



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Created Date      | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-H07  | 0006            | August 16, 2019  | September 1, 2019 | September 4, 2019 | Progress      |

**Prepared For:**

**Apex Paving Co.**  
1208 S Kingshighway  
Cape Girardeau, MO 63703  
(573)331-7591PHONE

**Prepared By:**

**Jackson Project Office**  
198 State Highway Y  
Jackson, MO 63755

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route          | County         | Location of Work                          |
|----------------|----------------------|---------------------|----------------|----------------|---|
| J9L19TRA       |                      | Resurface           | Trail of Tears | CAPE GIRARDEAU | in Trail of Tears State Park              |
| J9S3365        |                      | Resurface           | OR 55          | CAPE GIRARDEAU | from end of state maintenance to Route 61 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,511,471.62           | \$3,450.00              | \$1,514,921.62          | 41.78%                                | November 1, 2019         | November 1, 2019        |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J9L19TRA       |                  |            |                 |
| J9S3365        |                  |            |                 |

**Contract Total Pay For Estimate No. 006**

|  |                   | To Date      | Previous     | This Estimate      |
|--|-------------------|--------------|--------------|--------------------|
| 190315-H07                                   | Total Earnings    | \$316,445.31 | \$301,400.31 | \$15,045.00        |
|  | Total Adjustments | \$0.00       | \$0.00       | \$0.00             |
|  |                   | \$316,445.31 | \$301,400.31 |                    |
| <b>Contract Total Payable This Estimate:</b> |                   |              |              | <b>\$15,045.00</b> |



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| Approval Date     | By User   |
|-------------------|---|
| September 4, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by seabad1  |
| September 4, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1 |
| September 5, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1                 |

| Totals by Job Numbers |  |                     |                     |                      |
|-----------------------|--|---------------------|---------------------|----------------------|
| J9L19TRA              |  | <b>To Date</b>      | <b>Previous</b>     | <b>This Estimate</b> |
|                       | Participating  | \$0.00              | \$0.00              | \$0.00               |
|                       | Non-Participating  | \$1,725.00          | \$1,725.00          | \$0.00               |
|                       | <b>Total Earnings</b>  | <b>\$3,450.00</b>   | <b>\$3,450.00</b>   | <b>\$0.00</b>        |
|                       | *Stockpiled Materials*   | \$0.00              | \$0.00              | 0                    |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                     |                      |
|                       | *Line Item Adjustments*  | \$0.00              | \$0.00              | \$0.00               |
|                       | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                     |                     |                      |
|                       | Contract Adjustments   | \$0.00              | \$0.00              | \$0.00               |
|                       | Incentive  | \$0.00              | \$0.00              | \$0.00               |
|                       | Disincentive   | \$0.00              | \$0.00              | \$0.00               |
|                       | Liquidated Damages   | \$0.00              | \$0.00              | \$0.00               |
|                       | Overrun Adjustments  | \$0.00              | \$0.00              | \$0.00               |
|                       | <b>Totals:</b>   | <b>\$1,725.00</b>   | <b>\$1,725.00</b>   | <b>\$0.00</b>        |
|                       | <b>Project Total Payable This Estimate:</b>  |                     |                     | <b>\$0.00</b>        |
| J9S3365               |  | <b>To Date</b>      | <b>Previous</b>     | <b>This Estimate</b> |
|                       | Participating  | \$0.00              | \$0.00              | \$0.00               |
|                       | Non-Participating  | \$314,720.31        | \$299,675.31        | \$15,045.00          |
|                       | <b>Total Earnings</b>  | <b>\$629,440.62</b> | <b>\$599,350.62</b> | <b>\$30,090.00</b>   |
|                       | *Stockpiled Materials*   | \$0.00              | \$0.00              | 0                    |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                     |                      |
|                       | *Line Item Adjustments*  | \$248,570.30        | \$233,525.30        | \$15,045.00          |
|                       | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                     |                     |                      |
|                       | Contract Adjustments   | \$0.00              | \$0.00              | \$0.00               |
|                       | Incentive  | \$0.00              | \$0.00              | \$0.00               |
|                       | Disincentive   | \$0.00              | \$0.00              | \$0.00               |
|                       | Liquidated Damages   | \$0.00              | \$0.00              | \$0.00               |
|                       | Overrun Adjustments  | \$0.00              | \$0.00              | \$0.00               |
|                       | <b>Totals:</b>   | <b>\$314,720.31</b> | <b>\$299,675.31</b> | <b>\$15,045.00</b>   |
|                       | <b>Project Total Payable This Estimate:</b>  |                     |                     | <b>\$15,045.00</b>   |



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**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User    | Status       |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.                   | seabad1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190315-H07, Inspector seabad1, DWR Date 7/26/2019, DWR Status Draft.  | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6161005, Project Item Line Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                  | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 4134000, Project Item Line Number 0220, Material Set 413400096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.                   | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.      | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 3049910, Project Item Line Number 0180, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6200021, Project Item Line Number 0300, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.        | seabad1 | Acknowledged |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User    | Status       |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 4134000, Project Item Line Number 0220, Material Set 413400096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.                  | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6161009, Project Item Line Number 0250, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                    | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.                | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.   | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.                | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 3049910, Project Item Line Number 0180, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                    | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 3105002, Project Item Line Number 0190, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 4020520, Project Item Line Number 0200, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.                      | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.                    | seabad1 | Acknowledged |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User    | Status       |
|---|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6161025, Project Item Line Number 0260, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.               | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3365, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | seabad1 | Acknowledged |

**Items Paid This Estimate Period**

| Project No. | Line No. | Item Code | Description                               | Unit Price  | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity ( This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9L19TRA    | 5001     | 1099901   | MISC. Railroad Protective Policy Premium. | \$1,725.00  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
| J9S3365     | 0160     | 2022010   |   | \$6,500.00  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0170     | 2153000   |   | \$900.00    | 100F | 0.00                        | 13.00                        | 0.00                              | 13.00            | \$0.00               |
|             | 0180     | 3049910   | MISC. PERMANENT AGG EDGE TREATMENT        | \$92.01     | TONS | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0190     | 3105002   |   | \$30.00     | TONS | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0200     | 4020520   |   | \$55.75     | TONS | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0210     | 4071005   |   | \$2.17      | GAL  | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0220     | 4134000   |   | \$4.77      | GAL  | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0240     | 6161005   |   | \$6.00      | SQFT | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$7,062.00           |
|             | 0250     | 6161009   |   | \$20.00     | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0260     | 6161025   |   | \$10.00     | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$100.00             |
|             | 0270     | 6161096   |   | \$500.00    | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 0280     | 6181000   |   | \$11,060.24 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0290     | 6200015   |   | \$24.00     | LF   | 0.00                        | 24.00                        | 0.00                              | 24.00            | \$0.00               |
| 0300        | 6200021  |           | \$350.00                                  | EA          | 0.00 | 0.00                        | 0.00                         | 0.00                              | \$0.00           |                      |



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### Items Paid This Estimate Period

| Project No.                                       | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity ( This Estimate) | Quantity to Date | Amount This Estimate |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9S3365   | 0310     | 6206000C  |             | \$0.15     | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$1,042.00           |
|   | 0320     | 6206001C  |             | \$0.15     | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$6,841.00           |
|   | 0330     | 6221001   |             | \$4.22     | SQYD | 0.00                        | 1,428.00                     | 0.00                              | 1,428.00         | \$0.00               |
|   | 0340     | 6224010   |             | \$6.78     | SQYD | 0.00                        | 889.00                       | 0.00                              | 889.00           | \$0.00               |
|   | 0350     | 6061061   |             | \$28.00    | LF   | 0.00                        | 950.00                       | 0.00                              | 950.00           | \$0.00               |
|   | 0360     | 6063014   |             | \$3,100.00 | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |             |            |      |                             |                              |                                   |                  | <b>\$15,045.00</b>   |

### Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description      | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|------------------|------------------|--------------|------|------------------|------------|---------------------|
| J9L19TRA    | 0001     | 0010     | 2022010   |                  | 0.00             | 1            | LS   | 0.00             | \$977.02   | \$0.00              |
|             | 0001     | 0020     | 2072000   |                  | 0.00             | 10           | STA  | 0.00             | \$175.81   | \$0.00              |
|             | 0001     | 0030     | 3105002   |                  | 0.00             | 81           | TONS | 0.00             | \$33.69    | \$0.00              |
|             | 0001     | 0040     | 4020520   |                  | 0.00             | 6186.500     | TONS | 0.00             | \$59.61    | \$0.00              |
|             | 0001     | 0050     | 4071005   |                  | 0.00             | 6917         | GAL  | 0.00             | \$2.17     | \$0.00              |
|             | 0001     | 0060     | 6099902   | MISC. WHEEL STOP | 0.00             | 40           | EA   | 0.00             | \$146.58   | \$0.00              |
|             | 0001     | 0070     | 6133020   |                  | 0.00             | 62.400       | TONS | 0.00             | \$88.62    | \$0.00              |
|             | 0001     | 0080     | 6133021   |                  | 0.00             | 277.800      | SQYD | 0.00             | \$16.77    | \$0.00              |
|             | 0001     | 0090     | 6161005   |                  | 0.00             | 60           | SQFT | 0.00             | \$6.00     | \$0.00              |
|             | 0001     | 0100     | 6161030   |                  | 0.00             | 15           | EA   | 0.00             | \$125.00   | \$0.00              |



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**Total Paid / All Items / All Estimates**

| Project No. | Category | Line No. | Item Code | Description | Net Change Order                          | Bid Quantity | Unit    | Quantity to Date | Unit Price  | Amount Paid to Date |              |
|-------------|----------|----------|-----------|-------------|---|--------------|---------|------------------|-------------|---------------------|--------------|
| J9L19TRA    | 0001     | 0110     | 6161098A  |             | 0.00                                      | 6            | EA      | 0.00             | \$500.00    | \$0.00              |              |
|             | 0001     | 0120     | 6181000   |             | 0.00                                      | 1            | LS      | 0.00             | \$10,342.50 | \$0.00              |              |
|             | 0001     | 0130     | 6200009   |             | 0.00                                      | 1381         | LF      | 0.00             | \$4.50      | \$0.00              |              |
|             | 0001     | 0140     | 6221001   |             | 0.00                                      | 397          | SQYD    | 0.00             | \$10.63     | \$0.00              |              |
|             | 0001     | 0150     | 6224010   |             | 0.00                                      | 1713         | SQYD    | 0.00             | \$5.10      | \$0.00              |              |
|             | 0001     | 5001     | 1099901   |             | MISC. Railroad Protective Policy Premium. | 1.00         | 0       | LS               | 1.00        | \$1,725.00          | \$1,725.00   |
| J9S3365     | 0001     | 0160     | 2022010   |             | 0.00                                      | 1            | LS      | 1.00             | \$6,500.00  | \$6,500.00          |              |
|             | 0001     | 0170     | 2153000   |             | 0.00                                      | 13           | 100F    | 13.00            | \$900.00    | \$11,700.00         |              |
|             | 0001     | 0180     | 3049910   |             | MISC. PERMANENT AGG EDGE TREATMENT        | 0.00         | 107.600 | TONS             | 107.60      | \$92.01             | \$9,900.28   |
|             | 0001     | 0190     | 3105002   |             |   | 0.00         | 8       | TONS             | 8.00        | \$30.00             | \$240.00     |
|             | 0001     | 0200     | 4020520   |             |   | 0.00         | 3404    | TONS             | 3,400.00    | \$55.75             | \$189,550.00 |
|             | 0001     | 0210     | 4071005   |             |   | 0.00         | 4270    | GAL              | 2,904.00    | \$2.17              | \$6,301.68   |
|             | 0001     | 0220     | 4134000   |             |   | 0.00         | 1257    | GAL              | 334.00      | \$4.77              | \$1,593.18   |
|             | 0001     | 0230     | 6123000A  |             |   | 0.00         | 2       | EA               | 0.00        | \$1,000.00          | \$0.00       |
|             | 0001     | 0240     | 6161005   |             |   | 0.00         | 1177    | SQFT             | 1,177.00    | \$6.00              | \$7,062.00   |
|             | 0001     | 0250     | 6161009   |             |   | 0.00         | 14      | EA               | 14.00       | \$20.00             | \$280.00     |
|             | 0001     | 0260     | 6161025   |             |   | 0.00         | 20      | EA               | 20.00       | \$10.00             | \$200.00     |
|             | 0001     | 0270     | 6161096   |             |   | 0.00         | 2       | EA               | 2.00        | \$500.00            | \$1,000.00   |



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**Total Paid / All Items / All Estimates**

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price  | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J9S3365     | 0001     | 0280     | 6181000   |             | 0.00             | 1            | LS   | 1.00             | \$11,060.24 | \$11,060.24         |
|             | 0001     | 0290     | 6200015   |             | 0.00             | 24           | LF   | 24.00            | \$24.00     | \$576.00            |
|             | 0001     | 0300     | 6200021   |             | 0.00             | 3            | EA   | 3.00             | \$350.00    | \$1,050.00          |
|             | 0001     | 0310     | 6206000C  |             | 0.00             | 5212         | LF   | 3,648.00         | \$0.15      | \$547.20            |
|             | 0001     | 0320     | 6206001C  |             | 0.00             | 34205        | LF   | 23,944.00        | \$0.15      | \$3,591.60          |
|             | 0001     | 0330     | 6221001   |             | 0.00             | 1428         | SQYD | 1,428.00         | \$4.22      | \$6,026.16          |
|             | 0001     | 0340     | 6224010   |             | 0.00             | 889          | SQYD | 889.00           | \$6.78      | \$6,027.42          |
|             | 0010     | 0350     | 6061061   |             | 0.00             | 950          | LF   | 950.00           | \$28.00     | \$26,600.00         |
|             | 0010     | 0360     | 6063014   |             | 0.00             | 4            | EA   | 4.00             | \$3,100.00  | \$12,400.00         |
|             | 0030     | 0370     | 9028500   |             | 0.00             | 470          | LF   | 0.00             | \$4.50      | \$0.00              |

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

| Project | Line No. | Item Code | Description   | Location       | DWR Date | User ID | Qty      | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|-----------|---|----------------|----------|---------|----------|------|------------------------|----------------------|
| J9S3365 | 0240     | 6161005   | CONSTRUCTION SIGNS  | Project Limits | 8/30/19  | seabad1 | 1,177.00 | SQFT |                        |                      |
|         | 0260     | 6161025   | CHANNELIZER (TRIM LINE)   | CMS Boards     | 8/30/19  | seabad1 | 10.00    | EA   |                        |                      |
|         | 0310     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | Project Limits | 8/30/19  | seabad1 | 1,042.00 | LF   |                        |                      |
|         | 0320     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Project Limits | 8/30/19  | seabad1 | 6,841.00 | LF   |                        |                      |