



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190517-D03 | 0017 | March 2, 2020 | April 15, 2020 | April 15, 2020 | Progress |

Prepared For:

KCI Construction Company
10315 Lake Bluff Drive
St. Louis, MO 63123
(314)894-7418FAX

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|-----------|--|
| J5S3174 | FAS S401(14) | Bridge replacement | T | GASCONADE | 1.5 miles south of Route V near Owensville |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,516,564.90 | \$167,566.55 | \$1,684,131.44 | 92.39% | December 1, 2019 | February 4, 2020 | Jan 9, 2020 9:38:49 AM |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J5S3174 | | | |

Contract Total Pay For Estimate No. 0017

| | To Date | Previous | This Estimate |
|--|-----------------------|-----------------------|-------------------|
| 190517-D03 | | | |
| Total Earnings | \$1,555,913.30 | \$1,549,833.30 | \$6,080.00 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$1,679,879.82 | \$1,673,799.82 | |
| Contract Total Payable This Estimate: | | | \$6,080.00 |

| Approval Date | By User |
|----------------|--|
| April 15, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by malonm |
| April 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1 |
| April 17, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|----------------------|
| J5S3174 | | To Date | Previous | This Estimate |
| | Participating | \$1,555,913.30 | \$1,549,833.30 | \$6,080.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,679,879.82 | \$1,673,799.82 | \$6,080.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$18,726.37 | \$18,726.37 | \$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 |
| | Totals: | \$1,679,879.82 | \$1,673,799.82 | |
| Project Total Payable This Estimate: | | | | \$6,080.00 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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 |
|-------------|----------|-----------|-------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3174 | 0010 | 2022010 | | \$27,768.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0020 | 2031000 | | \$12.00 | CUYD | 0.00 | 1,352.00 | 0.00 | 1,352.00 | \$0.00 |
| | 0030 | 2036000 | | \$6.50 | CUYD | 0.00 | 755.00 | 0.00 | 755.00 | \$0.00 |
| | 0040 | 2142000 | | \$35.00 | CUYD | 0.00 | 288.00 | 0.00 | 288.00 | \$0.00 |
| | 0050 | 2143000 | | \$15.00 | CUYD | 0.00 | 288.00 | 0.00 | 288.00 | \$0.00 |
| | 0060 | 3040143 | | \$11.00 | SQYD | 0.00 | 518.00 | 0.00 | 518.00 | \$0.00 |
| | 0070 | 4010151 | | \$47.00 | SQYD | 0.00 | 121.60 | 0.00 | 121.60 | \$0.00 |
| | 0080 | 4019905 | MISC. OPTIONAL PAVEMENT | \$73.35 | SQYD | 0.00 | 396.70 | 0.00 | 396.70 | \$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 |
|-------------|----------|-----------|-------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3174 | 0090 | 6113020 | | \$39.00 | CUYD | 0.00 | 712.00 | 0.00 | 712.00 | \$0.00 |
| | 0100 | 6113040 | | \$15.00 | CUYD | 0.00 | 712.00 | 0.00 | 712.00 | \$0.00 |
| | 0110 | 6161005 | | \$6.00 | SQFT | 0.00 | 672.00 | 0.00 | 672.00 | \$0.00 |
| | 0120 | 6161008 | | \$35.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0130 | 6161009 | | \$20.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0140 | 6161030 | | \$110.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0150 | 6161098A | | \$500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0160 | 6181000 | | \$124,250.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0170 | 6206000C | | \$2.00 | LF | 0.00 | 2,894.00 | 0.00 | 2,894.00 | \$0.00 |
| | 0180 | 6206001C | | \$2.00 | LF | 0.00 | 2,890.00 | 0.00 | 2,890.00 | \$0.00 |
| | 0190 | 6240103A | | \$2.00 | SQYD | 0.00 | 975.00 | 0.00 | 975.00 | \$0.00 |
| | 0200 | 6274000 | | \$15,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0210 | 8051000A | | \$7,600.00 | ACRE | 0.00 | 1.30 | 0.80 | 2.10 | \$6,080.00 |
| | 0220 | 8061005 | | \$21.00 | LF | 0.00 | 69.00 | 0.00 | 69.00 | \$0.00 |
| | 0240 | 8061019 | | \$3.90 | LF | 0.00 | 1,115.00 | 0.00 | 1,115.00 | \$0.00 |
| | 0250 | 8061050 | | \$37.00 | LF | 0.00 | 285.00 | 0.00 | 285.00 | \$0.00 |
| | 0260 | 8064134 | | \$2.00 | SQYD | 0.00 | 2,000.00 | 0.00 | 2,000.00 | \$0.00 |
| | 0270 | 6061061 | | \$27.00 | LF | 0.00 | 200.00 | 0.00 | 200.00 | \$0.00 |
| | 0280 | 6061069 | | \$2,900.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0290 | 6063014 | | \$2,800.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0300 | 2061000 | | \$12.00 | CUYD | 0.00 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0310 | 2160500 | | \$166,448.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0320 | 5031011A | | \$78.30 | SQYD | 0.00 | 111.00 | 0.00 | 111.00 | \$0.00 |
| | 0330 | 7011107 | | \$576.00 | LF | 0.00 | 96.00 | 0.00 | 96.00 | \$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 |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3174 | 0340 | 7011206 | | \$620.25 | LF | 0.00 | 56.10 | 0.00 | 56.10 | \$0.00 |
| | 0350 | 7011300 | | \$500.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0360 | 7011400 | | \$96.00 | LF | 0.00 | 144.00 | 0.00 | 144.00 | \$0.00 |
| | 0370 | 7011600 | | \$1,000.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0380 | 7021212 | | \$82.25 | LF | 0.00 | 247.00 | 0.00 | 247.00 | \$0.00 |
| | 0390 | 7026000 | | \$75.00 | LF | 0.00 | 236.00 | 0.00 | 236.00 | \$0.00 |
| | 0400 | 7027000 | | \$97.00 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0410 | 7032003 | | \$725.00 | CUYD | 0.00 | 119.00 | 0.00 | 119.00 | \$0.00 |
| | 0420 | 7034215 | | \$52.85 | LF | 0.00 | 883.00 | 0.00 | 883.00 | \$0.00 |
| | 0430 | 7034221 | | \$310.00 | SQYD | 0.00 | 1,252.00 | 0.00 | 1,252.00 | \$0.00 |
| | 0440 | 7056022 | | \$230.00 | LF | 0.00 | 1,257.00 | 0.00 | 1,257.00 | \$0.00 |
| | 0450 | 7061060 | | \$1.07 | LB | 0.00 | 36,140.00 | 0.00 | 36,140.00 | \$0.00 |
| | 0460 | 7123301 | | \$565.00 | EA | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0470 | 7123610 | | \$257.00 | EA | 0.00 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 0480 | 7151001 | | \$685.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0490 | 7161000 | | \$200.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0500 | 7161002 | | \$238.00 | EA | 0.00 | 18.00 | 0.00 | 18.00 | \$0.00 |
| | 5001 | 6189901 | MISC. (ADDED MOBILIZATION FOR ADDED FOUNDATION TEST CORES) | \$1,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 5002 | 7019903 | MISC. (FOUNDATION INSPECTION HOLES AT 150%) | \$144.00 | LF | 0.00 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 5003 | 7019903 | MISC. (4 FT. 0 IN. DIA. ROCK SOCKETS AT 150%) | \$930.38 | LF | 0.00 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 5004 | 7019901 | MISC. (BRIDGE A8724 BENT 4 REMEDIATION) | \$90,292.25 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$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 |
|---|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3174 | 5005 | 7101000 | REINFORCING STEEL (EPOXY COATED) (ADDED EPOXY RESTEEL) | \$2.55 | LB | 0.00 | 150.00 | 0.00 | 150.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$6,080.00 |

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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J5S3174 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$27,768.00 | \$27,768.00 |
| | 0001 | 0020 | 2031000 | | 0.00 | 1352 | CUYD | 1,352.00 | \$12.00 | \$16,224.00 |
| | 0001 | 0030 | 2036000 | | 0.00 | 755 | CUYD | 755.00 | \$6.50 | \$4,907.50 |
| | 0001 | 0040 | 2142000 | | 17.00 | 271 | CUYD | 288.00 | \$35.00 | \$10,080.00 |
| | 0001 | 0050 | 2143000 | | 17.00 | 271 | CUYD | 288.00 | \$15.00 | \$4,320.00 |
| | 0001 | 0060 | 3040143 | | 0.00 | 518 | SQYD | 518.00 | \$11.00 | \$5,698.00 |
| | 0001 | 0070 | 4010151 | | 0.00 | 121.600 | SQYD | 121.60 | \$47.00 | \$5,715.20 |
| | 0001 | 0080 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 396.700 | SQYD | 396.70 | \$73.35 | \$29,097.94 |
| | 0001 | 0090 | 6113020 | | 65.00 | 647 | CUYD | 712.00 | \$39.00 | \$27,768.00 |
| | 0001 | 0100 | 6113040 | | 65.00 | 647 | CUYD | 712.00 | \$15.00 | \$10,680.00 |
| | 0001 | 0110 | 6161005 | | 96.00 | 576 | SQFT | 672.00 | \$6.00 | \$4,032.00 |
| | 0001 | 0120 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$35.00 | \$140.00 |
| | 0001 | 0130 | 6161009 | | 0.00 | 6 | EA | 6.00 | \$20.00 | \$120.00 |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J5S3174 | 0001 | 0140 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$110.00 | \$1,100.00 |
| | 0001 | 0150 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | 0001 | 0160 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$124,250.00 | \$124,250.00 |
| | 0001 | 0170 | 6206000C | | 1,608.00 | 1286 | LF | 2,894.00 | \$2.00 | \$5,788.00 |
| | 0001 | 0180 | 6206001C | | 1,604.00 | 1286 | LF | 2,890.00 | \$2.00 | \$5,780.00 |
| | 0001 | 0190 | 6240103A | | -1.00 | 976 | SQYD | 975.00 | \$2.00 | \$1,950.00 |
| | 0001 | 0200 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | 0001 | 0210 | 8051000A | | 2.20 | 0.400 | ACRE | 2.10 | \$7,600.00 | \$15,960.00 |
| | 0001 | 0220 | 8061005 | | 19.00 | 50 | LF | 69.00 | \$21.00 | \$1,449.00 |
| | 0001 | 0230 | 8061016 | | -13.00 | 13 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0240 | 8061019 | | 434.00 | 681 | LF | 1,115.00 | \$3.90 | \$4,348.50 |
| | 0001 | 0250 | 8061050 | | 2.00 | 283 | LF | 285.00 | \$37.00 | \$10,545.00 |
| | 0001 | 0260 | 8064134 | | 34.00 | 1966 | SQYD | 2,000.00 | \$2.00 | \$4,000.00 |
| | 0010 | 0270 | 6061061 | | 0.00 | 200 | LF | 200.00 | \$27.00 | \$5,400.00 |
| | 0010 | 0280 | 6061069 | | 0.00 | 4 | EA | 4.00 | \$2,900.00 | \$11,600.00 |
| | 0010 | 0290 | 6063014 | | 0.00 | 4 | EA | 4.00 | \$2,800.00 | \$11,200.00 |
| | 0070 | 0300 | 2061000 | | 0.00 | 80 | CUYD | 80.00 | \$12.00 | \$960.00 |
| | 0070 | 0310 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$166,448.00 | \$166,448.00 |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5S3174 | 0070 | 0320 | 5031011A | | 0.00 | 111 | SQYD | 111.00 | \$78.30 | \$8,691.30 |
| | 0070 | 0330 | 7011107 | | 13.00 | 83 | LF | 96.00 | \$576.00 | \$55,296.00 |
| | 0070 | 0340 | 7011206 | | 8.10 | 48 | LF | 56.10 | \$620.25 | \$34,796.02 |
| | 0070 | 0350 | 7011300 | | 0.00 | 6 | EA | 6.00 | \$500.00 | \$3,000.00 |
| | 0070 | 0360 | 7011400 | | 36.00 | 108 | LF | 144.00 | \$96.00 | \$13,824.00 |
| | 0070 | 0370 | 7011600 | | 0.00 | 6 | EA | 6.00 | \$1,000.00 | \$6,000.00 |
| | 0070 | 0380 | 7021212 | | -1.00 | 248 | LF | 247.00 | \$82.25 | \$20,315.75 |
| | 0070 | 0390 | 7026000 | | 0.00 | 236 | LF | 236.00 | \$75.00 | \$17,700.00 |
| | 0070 | 0400 | 7027000 | | 0.00 | 8 | EA | 8.00 | \$97.00 | \$776.00 |
| | 0070 | 0410 | 7032003 | | 0.00 | 119 | CUYD | 119.00 | \$725.00 | \$86,275.00 |
| | 0070 | 0420 | 7034215 | | 0.00 | 883 | LF | 883.00 | \$52.85 | \$46,666.55 |
| | 0070 | 0430 | 7034221 | | 0.00 | 1252 | SQYD | 1,252.00 | \$310.00 | \$388,120.00 |
| | 0070 | 0440 | 7056022 | | 0.00 | 1257 | LF | 1,257.00 | \$230.00 | \$289,110.00 |
| | 0070 | 0450 | 7061060 | | 3,490.00 | 32650 | LB | 36,140.00 | \$1.07 | \$38,669.80 |
| | 0070 | 0460 | 7123301 | | 0.00 | 12 | EA | 12.00 | \$565.00 | \$6,780.00 |
| | 0070 | 0470 | 7123610 | | 0.00 | 24 | EA | 24.00 | \$257.00 | \$6,168.00 |
| | 0070 | 0480 | 7151001 | | 0.00 | 2 | EA | 2.00 | \$685.00 | \$1,370.00 |
| | 0070 | 0490 | 7161000 | | 0.00 | 6 | EA | 6.00 | \$200.00 | \$1,200.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J5S3174 | 0070 | 0500 | 7161002 | | 0.00 | 18 | EA | 18.00 | \$238.00 | \$4,284.00 |
| | 0070 | 5001 | 6189901 | MISC. (ADDED MOBILIZATION FOR ADDED FOUNDATION TEST CORES) | 1.00 | 0 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | 0070 | 5002 | 7019903 | MISC. (FOUNDATION INSPECTION HOLES AT 150%) | 24.00 | 0 | LF | 24.00 | \$144.00 | \$3,456.00 |
| | 0070 | 5003 | 7019903 | MISC. (4 FT. 0 IN. DIA. ROCK SOCKETS AT 150%) | 24.00 | 0 | LF | 24.00 | \$930.38 | \$22,329.12 |
| | 0070 | 5004 | 7019901 | MISC. (BRIDGE A8724 BENT 4 REMEDIATION) | 1.00 | 0 | LS | 1.00 | \$90,292.25 | \$90,292.25 |
| | 0070 | 5005 | 7101000 | REINFORCING STEEL (EPOXY COATED) (ADDED EPOXY RESTEEL) | 150.00 | 0 | LB | 150.00 | \$2.55 | \$382.50 |

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 |
|---------|----------|-----------|--------------------------------|-----------------------|----------|---------|------|------|------------------------|----------------------|
| J5S3174 | 0210 | 8051000A | SEEDING - COOL SEASON MIXTURES | Sta. 398+56 to 411+20 | 4/13/20 | malonm | 0.80 | ACRE | | |