



Contractor's Payment Estimate Summary

April 19, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | SW | GCJ |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|------------------------------------|-----------|-----------------|----------------|-------|------------|--------------|--------------|
| Capital Paving & Construction, LLC | 0013043 | P.O. Box 104960 | Jefferson City | MO | 65110-4747 | (57-3)6-36-6 | (57-3)6-36-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-----------------------|--------------|--------|-----------------------------------|
| J713204 | I 44-1(96) | Bridge rehabilitation | I-44 | NEWTON | in Newton County over Shoal Creek |

| Critical Date | Actual Date |
|--------------------------------|-------------|
| Price Adjustments Base Date | 0 |
| Open to Traffic Date | 0 |
| Physical Work Complete Date | 0 |
| Substantial Work Complete Date | 0 |
| Final Acceptance Date | 0 |
| Contract Items Complete Date | 0 |
| Letting Date | 20180119 |
| Award Date | 20180207 |
| Execution Date | 20180207 |
| Notice to Proceed Date | 20180409 |
| Work Begin Date | 20190318 |
| Adjusted Completion Date | 20191215 |
| Original Completion Date | 20191215 |

| Key Date | Subject | Date Contractor Assumed Maintenance |
|----------|---------|-------------------------------------|
| | | |

| Disturbed Area on Project | Authorized Area on Project | |
|---------------------------|----------------------------|-------|
| 0 | 0 | Acres |

| Totals by Job Number | | | |
|----------------------|-----------------------|---------------------|-----------------------|
| J713204 | | To Date | Previous |
| | Participating | \$359,485.04 | \$121,370.60 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$359,485.04 | \$121,370.60 |
| | Stockpiled Materials | \$60,895.85 | \$66,361.15 |
| | Gross Earnings | \$420,380.89 | \$187,731.75 |
| | Other Adjustments | \$0.00 | \$0.00 |
| | Retainage | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$9,193.00) | \$0.00 |
| | Total: | \$411,187.89 | \$187,731.75 |
| | | | Total Payable: |
| | | | \$223,456.14 |



Contractor's Payment Estimate Summary

April 19, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | SW | GCJ |

| Total Contract | | | | | | | | | | | | | | | | | | | |
|-----------------|---------------------|---------------------|--|--|---------|----------|---------------|---------------|--------------|--------------|--------------|-----------------|-------------|-------------|---------------|--------------|---------------------|---------------------|---------------------|
| 180119-G02 | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$359,485.04</td> <td style="text-align: right;">\$121,370.60</td> <td style="text-align: right;">\$238,114.44</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$51,702.85</td> <td style="text-align: right;">\$66,361.15</td> <td style="text-align: right;">(\$14,658.30)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$411,187.89</td> <td style="text-align: right;">\$187,731.75</td> <td style="text-align: right;">\$223,456.14</td> </tr> </tbody> </table> | | To Date | Previous | This Estimate | Line Item Pay | \$359,485.04 | \$121,370.60 | \$238,114.44 | All Adjustments | \$51,702.85 | \$66,361.15 | (\$14,658.30) | Total | \$411,187.89 | \$187,731.75 | \$223,456.14 |
| | To Date | Previous | This Estimate | | | | | | | | | | | | | | | | |
| Line Item Pay | \$359,485.04 | \$121,370.60 | \$238,114.44 | | | | | | | | | | | | | | | | |
| All Adjustments | \$51,702.85 | \$66,361.15 | (\$14,658.30) | | | | | | | | | | | | | | | | |
| Total | \$411,187.89 | \$187,731.75 | \$223,456.14 | | | | | | | | | | | | | | | | |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | | User ID |
|---------------|--|---------|
| 20190417 | Generated and Approved (and should be considered Draft) at the Project Office Level by | ebotte1 |
| 20190417 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morrin |
| 20190419 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$3,212,048.74 | \$0.00 | \$3,212,048.74 | 11.2% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| J713204 | 0120 | SYSTEM | Overrun | (\$2938.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J713204 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 04/15/2019. |
| | 0130 | SYSTEM | Overrun | (\$510.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J713204 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 04/15/2019. |
| | 0180 | SYSTEM | Overrun | (\$1320.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J713204 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 04/15/2019. |
| | 0190 | SYSTEM | Overrun | (\$1925.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 4 Desc: Minor Item J713204 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 04/15/2019. |
| | 0200 | SYSTEM | Overrun | (\$2500.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 5 Desc: Minor Item J713204 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 04/15/2019. |
| | 0670 | SYSTEM | Stockpiled Materials Adjustment | | (\$5465.30) |
| J713204 | | | | (\$14658.30) | |
| Summary | | | | (\$14658.30) | |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Minor Item J713204 /0120 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J713204 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J713204 matl discrepancy /0510 has a deficient tested | ebotte1 | Awaiting 28 days break. ebotte1 |
| Minor Item J713204 /0130 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J713204 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J713204 /0180 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J713204 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J713204 /0190 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J713204 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J713204 /0200 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J713204 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1 |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|-------------|------------------------------|----------------------|------------------|----------------------|
| J713204 | 0120 | 6161005 | CONSTRUCTION SIGNS | \$6.50 | 0.00 | 1011.00 | 1,011.00 | \$6571.50 |
| | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$85.00 | 0.00 | 12.00 | 12.00 | \$1020.00 |
| | 0140 | 6161010 | RELOCATED SIGNS | \$6.50 | 0.00 | 208.00 | 208.00 | \$1352.00 |
| | 0150 | 6161012 | BUOYS (BOATS KEEP OUT) | \$600.00 | 0.00 | 4.00 | 4.00 | \$2400.00 |
| | 0160 | 6161013 | BUOYS (NO WAKE) | \$600.00 | 0.00 | 4.00 | 4.00 | \$2400.00 |
| | 0170 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | \$1700.00 | 0.00 | 4.00 | 4.00 | \$6800.00 |
| | 0180 | 6161025 | CHANNELIZER (TRIM LINE) | \$15.00 | 0.00 | 138.00 | 138.00 | \$2070.00 |
| | 0190 | 6161030 | TYPE III MOVEABLE BARRICADE | \$175.00 | 0.00 | 31.00 | 31.00 | \$5425.00 |
| | 0200 | 6161040 | FLASHING ARROW PANEL | \$2500.00 | 0.00 | 2.00 | 2.00 | \$5000.00 |
| | 0210 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | \$85.00 | 0.00 | 14.00 | 14.00 | \$1190.00 |
| | 0220 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | \$7750.00 | 0.00 | 2.00 | 2.00 | \$15500.00 |
| | 0230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | \$28.00 | 0.00 | 784.00 | 784.00 | \$21952.00 |
| | 0250 | 6181000 | MOBILIZATION | \$199000.00 | 0.00 | 0.25 | 0.25 | \$49750.00 |
| | 0280 | 6207001 | PAVEMENT MARKING REMOVAL | \$0.60 | 0.00 | 2305.00 | 2,305.00 | \$1383.00 |
| | 0290 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | \$0.56 | 0.00 | 7024.00 | 7,024.00 | \$3933.44 |
| | 0340 | 8061019 | SILT FENCE | \$3.00 | 0.00 | 271.00 | 271.00 | \$813.00 |
| | 0390 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | \$7500.00 | 0.00 | 1.00 | 1.00 | \$7500.00 |
| | 0510 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | \$120.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 0670 | 7129902 | MISC. STIFFENER ANGLE REMOVAL AND REPLACEMENT | \$1400.00 | 0.00 | 7.00 | 7.00 | \$9800.00 |
| | 0710 | 2065500 | TEMPORARY SHORING | \$22000.00 | 0.00 | 0.50 | 0.50 | \$11000.00 |
| | 0720 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | \$1.10 | 0.00 | 12960.00 | 12,960.00 | \$14256.00 |
| | 0740 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | \$7800.00 | 0.00 | 0.25 | 0.25 | \$1950.00 |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | SW | GCJ |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J713204 | 0760 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | \$4500.00 | 0.00 | 14.00 | 14.00 | \$63000.00 |
| | 0880 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | \$30.42 | 2100.00 | -575.00 | 1,525.00 | (\$17491.50) |
| | 0960 | 7129902 | MISC. LOOSE/MISSING BOLT/RIVET REPLACEMENT | \$58.00 | 0.00 | 5.00 | 5.00 | \$290.00 |
| | 0990 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | \$4050.00 | 0.00 | 5.00 | 5.00 | \$20250.00 |
| J713204 | | | | | | | | \$238114.44 |
| Summary | | | | | | | | \$238114.44 |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J713204 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$30000.00 | \$0.00 |
| J713204 | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 3.20 | 0.00 | \$4200.00 | \$0.00 |
| J713204 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | \$660.00 | \$0.00 |
| J713204 | 0001 | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | 1,099.00 | 0.00 | \$8.10 | \$0.00 |
| J713204 | 0001 | 0050 | 3030610A | PLACING ROCK BASE | 1,099.00 | 0.00 | \$10.00 | \$0.00 |
| J713204 | 0001 | 0060 | 4010150 | TYPE A2 SHOULDER | 404.40 | 0.00 | \$40.50 | \$0.00 |
| J713204 | 0001 | 0070 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 693.30 | 0.00 | \$65.81 | \$0.00 |
| J713204 | 0001 | 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | 289.30 | 0.00 | \$111.38 | \$0.00 |
| J713204 | 0001 | 0090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 490.00 | 490.00 | \$30.24 | \$14,817.60 |
| J713204 | 0001 | 0100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 490.00 | 490.00 | \$17.00 | \$8,330.00 |
| J713204 | 0001 | 0110 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | \$1500.00 | \$0.00 |
| J713204 | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 559.00 | 1011.00 | \$6.50 | \$6,571.50 |
| J713204 | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 12.00 | \$85.00 | \$1,020.00 |
| J713204 | 0001 | 0140 | 6161010 | RELOCATED SIGNS | 310.00 | 208.00 | \$6.50 | \$1,352.00 |
| J713204 | 0001 | 0150 | 6161012 | BUOYS (BOATS KEEP OUT) | 4.00 | 4.00 | \$600.00 | \$2,400.00 |
| J713204 | 0001 | 0160 | 6161013 | BUOYS (NO WAKE) | 4.00 | 4.00 | \$600.00 | \$2,400.00 |
| J713204 | 0001 | 0170 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 4.00 | \$1700.00 | \$6,800.00 |
| J713204 | 0001 | 0180 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 138.00 | \$15.00 | \$2,070.00 |
| J713204 | 0001 | 0190 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 31.00 | \$175.00 | \$5,425.00 |
| J713204 | 0001 | 0200 | 6161040 | FLASHING ARROW PANEL | 1.00 | 2.00 | \$2500.00 | \$5,000.00 |
| J713204 | 0001 | 0210 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 14.00 | \$85.00 | \$1,190.00 |
| J713204 | 0001 | 0220 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$7750.00 | \$15,500.00 |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J713204 | 0001 | 0230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 784.00 | 784.00 | \$28.00 | \$21,952.00 |
| J713204 | 0001 | 0240 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 2,256.00 | 0.00 | \$13.00 | \$0.00 |
| J713204 | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 0.25 | \$199000.00 | \$49,750.00 |
| J713204 | 0001 | 0260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,008.00 | 0.00 | \$1.64 | \$0.00 |
| J713204 | 0001 | 0270 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,606.00 | 0.00 | \$1.64 | \$0.00 |
| J713204 | 0001 | 0280 | 6207001 | PAVEMENT MARKING REMOVAL | 12,250.00 | 2305.00 | \$0.60 | \$1,383.00 |
| J713204 | 0001 | 0290 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 11,174.00 | 7024.00 | \$0.56 | \$3,933.44 |
| J713204 | 0001 | 0300 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 734.00 | 0.00 | \$2.00 | \$0.00 |
| J713204 | 0001 | 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$3000.00 | \$0.00 |
| J713204 | 0001 | 0320 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.80 | 0.00 | \$3500.00 | \$0.00 |
| J713204 | 0001 | 0330 | 8061016 | SEDIMENT REMOVAL | 5.00 | 0.00 | \$45.00 | \$0.00 |
| J713204 | 0001 | 0340 | 8061019 | SILT FENCE | 435.00 | 271.00 | \$3.00 | \$813.00 |
| J713204 | 0010 | 0350 | 6061060 | MGS GUARDRAIL | 2,750.00 | 0.00 | \$20.19 | \$0.00 |
| J713204 | 0010 | 0360 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | \$2719.35 | \$0.00 |
| J713204 | 0010 | 0370 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | \$919.21 | \$0.00 |
| J713204 | 0010 | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | \$2515.59 | \$0.00 |
| J713204 | 0010 | 0390 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 1.00 | 1.00 | \$7500.00 | \$7,500.00 |
| J713204 | 0010 | 0400 | 6069902 | MISC. RELOCATING TYPE C CRASHWORTHY END TERMINAL | 3.00 | 0.00 | \$3750.00 | \$0.00 |
| J713204 | 0070 | 0410 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | \$22000.00 | \$0.00 |
| J713204 | 0070 | 0420 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 22,075.00 | 0.00 | \$1.10 | \$0.00 |
| J713204 | 0070 | 0430 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,150.00 | 0.00 | \$6.00 | \$0.00 |
| J713204 | 0070 | 0440 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | \$7800.00 | \$0.00 |
| J713204 | 0070 | 0450 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 79.00 | 0.00 | \$273.00 | \$0.00 |
| J713204 | 0070 | 0460 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 15.00 | 0.00 | \$4500.00 | \$0.00 |
| J713204 | 0070 | 0470 | 2169903 | MISC. REMOVE AND REPLACE BARRIER CURB | 50.00 | 0.00 | \$455.00 | \$0.00 |
| J713204 | 0070 | 0480 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 167.00 | 0.00 | \$232.00 | \$0.00 |
| J713204 | 0070 | 0490 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 2,409.00 | 0.00 | \$112.00 | \$0.00 |
| J713204 | 0070 | 0500 | 7034214 | CLASS B-2 CONCRETE | 53.20 | 0.00 | \$2000.00 | \$0.00 |
| J713204 | 0070 | 0510 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 355.00 | 20.00 | \$120.00 | \$2,400.00 |
| J713204 | 0070 | 0520 | 7040106 | FULL DEPTH REPAIR | 375.00 | 0.00 | \$35.00 | \$0.00 |
| J713204 | 0070 | 0530 | 7040109 | TOTAL SURFACE HYDRO DEMOLITION | 2,400.00 | 0.00 | \$22.00 | \$0.00 |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J713204 | 0070 | 0540 | 7040113 | CLEAN AND EPOXY SEAL | 3,565.00 | 0.00 | \$5.07 | \$0.00 |
| J713204 | 0070 | 0550 | 7040117 | MONOLITHIC DECK REPAIR | 75.00 | 0.00 | \$600.00 | \$0.00 |
| J713204 | 0070 | 0560 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,170.00 | 0.00 | \$2.05 | \$0.00 |
| J713204 | 0070 | 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$2859.48 | \$0.00 |
| J713204 | 0070 | 0580 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,100.00 | 1050.00 | \$30.42 | \$31,941.00 |
| J713204 | 0070 | 0590 | 7125201 | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL | 42,300.00 | 0.00 | \$6.08 | \$0.00 |
| J713204 | 0070 | 0600 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,100.00 | 0.00 | \$2.00 | \$0.00 |
| J713204 | 0070 | 0610 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,100.00 | 0.00 | \$2.00 | \$0.00 |
| J713204 | 0070 | 0620 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,100.00 | 0.00 | \$2.00 | \$0.00 |
| J713204 | 0070 | 0630 | 7125900 | CALCIUM SULFONATE RUST PENETRATING SEALER | 1.00 | 0.00 | \$5070.00 | \$0.00 |
| J713204 | 0070 | 0640 | 7125921 | CALCIUM SULFONATE TOPCOAT | 42,300.00 | 0.00 | \$1.01 | \$0.00 |
| J713204 | 0070 | 0650 | 7129902 | MISC. BOTTOM FLANGE REPAIR | 1.00 | 0.00 | \$7600.00 | \$0.00 |
| J713204 | 0070 | 0660 | 7129902 | MISC. FATIGUE CRACK REPAIR | 2.00 | 0.00 | \$2500.00 | \$0.00 |
| J713204 | 0070 | 0670 | 7129902 | MISC. STIFFENER ANGLE REMOVAL AND REPLACEMENT | 31.00 | 7.00 | \$1400.00 | \$9,800.00 |
| J713204 | 0070 | 0680 | 7151001 | VERTICAL DRAIN AT END BENTS | 1.00 | 0.00 | \$5800.00 | \$0.00 |
| J713204 | 0070 | 0690 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 15.00 | 0.00 | \$4000.40 | \$0.00 |
| J713204 | 0070 | 0700 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 79.00 | 0.00 | \$400.00 | \$0.00 |
| J713204 | 0071 | 0710 | 2065500 | TEMPORARY SHORING | 1.00 | 0.50 | \$22000.00 | \$11,000.00 |
| J713204 | 0071 | 0720 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 22,075.00 | 12960.00 | \$1.10 | \$14,256.00 |
| J713204 | 0071 | 0730 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,150.00 | 0.00 | \$8.00 | \$0.00 |
| J713204 | 0071 | 0740 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.25 | \$7800.00 | \$1,950.00 |
| J713204 | 0071 | 0750 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 79.00 | 0.00 | \$275.00 | \$0.00 |
| J713204 | 0071 | 0760 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 15.00 | 14.00 | \$4500.00 | \$63,000.00 |
| J713204 | 0071 | 0770 | 2169903 | MISC. REMOVE AND REPLACE BARRIER CURB | 50.00 | 0.00 | \$455.00 | \$0.00 |
| J713204 | 0071 | 0780 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 167.00 | 0.00 | \$232.88 | \$0.00 |
| J713204 | 0071 | 0790 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 2,409.00 | 0.00 | \$124.00 | \$0.00 |
| J713204 | 0071 | 0800 | 7034214 | CLASS B-2 CONCRETE | 51.70 | 0.00 | \$1100.00 | \$0.00 |
| J713204 | 0071 | 0810 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 110.00 | 0.00 | \$125.00 | \$0.00 |
| J713204 | 0071 | 0820 | 7040106 | FULL DEPTH REPAIR | 300.00 | 0.00 | \$35.00 | \$0.00 |
| J713204 | 0071 | 0830 | 7040109 | TOTAL SURFACE HYDRO DEMOLITION | 2,400.00 | 0.00 | \$22.00 | \$0.00 |
| J713204 | 0071 | 0840 | 7040113 | CLEAN AND EPOXY SEAL | 3,565.00 | 0.00 | \$5.07 | \$0.00 |
| J713204 | 0071 | 0850 | 7040117 | MONOLITHIC DECK REPAIR | 75.00 | 0.00 | \$600.00 | \$0.00 |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J713204 | 0071 | 0860 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,210.00 | 0.00 | \$2.05 | \$0.00 |
| J713204 | 0071 | 0870 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$2859.48 | \$0.00 |
| J713204 | 0071 | 0880 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,100.00 | 1525.00 | \$30.42 | \$46,390.50 |
| J713204 | 0071 | 0890 | 7125201 | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL | 42,300.00 | 0.00 | \$6.08 | \$0.00 |
| J713204 | 0071 | 0900 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,100.00 | 0.00 | \$2.03 | \$0.00 |
| J713204 | 0071 | 0910 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,100.00 | 0.00 | \$2.03 | \$0.00 |
| J713204 | 0071 | 0920 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,100.00 | 0.00 | \$2.03 | \$0.00 |
| J713204 | 0071 | 0930 | 7125900 | CALCIUM SULFONATE RUST PENETRATING SEALER | 1.00 | 0.00 | \$5070.00 | \$0.00 |
| J713204 | 0071 | 0940 | 7125921 | CALCIUM SULFONATE TOPCOAT | 42,300.00 | 0.00 | \$1.01 | \$0.00 |
| J713204 | 0071 | 0950 | 7129902 | MISC. BOTTOM FLANGE REPAIR | 1.00 | 0.00 | \$7800.00 | \$0.00 |
| J713204 | 0071 | 0960 | 7129902 | MISC. LOOSE/MISSING BOLT/RIVET REPLACEMENT | 50.00 | 5.00 | \$58.00 | \$290.00 |
| J713204 | 0071 | 0970 | 7129902 | MISC. STIFFENER ANGLE REMOVAL AND REPLACEMENT | 51.00 | 0.00 | \$1370.00 | \$0.00 |
| J713204 | 0071 | 0980 | 7151001 | VERTICAL DRAIN AT END BENTS | 1.00 | 0.00 | \$7300.00 | \$0.00 |
| J713204 | 0071 | 0990 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 15.00 | 5.00 | \$4050.00 | \$20,250.00 |
| J713204 | 0071 | 1000 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 79.00 | 0.00 | \$400.00 | \$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 Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|----------------|------|---------|--------------------|-----------------|-------------|---------------------------------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|--------------------------------|------------|--------------|--------------------|-----------------------------|
| J713204 | 0120 | 6161005 | CONSTRUCTION SIGNS | 20190415 | myersd | Construction Signs | 699 | SQFT | 314 | + | 95.370 | | 0 | + | 69.600 | | 0 | 0 | |
| | | | CONSTRUCTION SIGNS | | myersd | Detour Route Assembly / (36x78) | 312 | SQFT | 314 | + | 95 | | 0 | + | 69 | | 0 | 0 | |
| | | | Date | Quantity | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | 20190415 | 2 | 314 | + | 95 | 0.000 | 332 | + | 69 | 0.000 | | | Glendale Road | 32.00 | 699.43 | WO20-3 48x48 16.00 | ROAD CLOSED AHEAD |
| | | | 20190415 | 2 | 314 | + | 95 | 0.000 | 332 | + | 69 | 0.000 | | | Glendale Road | 20.00 | 699.43 | R11-2 48x30 10.00 | ROAD CLOSED |
| | | | 20190415 | 2 | 314 | + | 95 | 0.000 | 332 | + | 69 | 0.000 | | | Glendale Road | 25.00 | 699.43 | R11-4 60x30 12.50 | ROAD CLOSED TO THRU TRAFFIC |
| | | | 20190415 | 4 | 314 | + | 95 | 0.000 | 332 | + | 69 | 0.000 | | | Glendale Road | 8.00 | 699.43 | R9-9 24x12 2.00 | SIDEWALK CLOSED AHEAD |
| | | | 20190415 | 9 | 314 | + | 95 | 0.000 | 332 | + | 69 | 0.000 | | | I-44 WBL | 144.00 | 699.43 | WO20-3 48x48 16.00 | ROAD CLOSED AHEAD |
| | | | 20190415 | 5 | 314 | + | 95 | 0.000 | 332 | + | 69 | 0.000 | | | I-44 WBL | 80.00 | 699.43 | WO20-5 48x48 | RIGHT/CENTER/LEFT |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | |
|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | SW | GCJ |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | | | | | | |
|----------------|------|---------|------------------------------|----------|---------|-------------------------|-----------------|-------|-------------|----------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|--------------------------------|----------------|--------------|-------------------------------|-------------|-------------------------------------|
| J713204 | 0120 | 6161005 | | | | | | | | | | | | | | 16.00 | | | LANE CLOSED AHEAD | | | | | |
| | | | 20190415 | 2 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 32.00 | 699.43 | WO20-6a 16.00 | 48x48 | RIGHT/CENTER/LEFT LANE CLOSED | | |
| | | | 20190415 | 2 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 32.00 | 699.43 | WO4-1R 16.00 | 48x48 | MERGE (SYMBOL FROM RIGHT) | | |
| | | | 20190415 | 2 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 40.00 | 699.43 | CONST-3A 60x48 | 20.00 | FINE SIGN | | |
| | | | 20190415 | 6 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 72.00 | 699.43 | R2-1 12.00 | 36x48 | SPEED LIMIT XX | | |
| | | | 20190415 | 8 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 48.00 | 699.43 | G020-5aP 6.00 | 36x24 | WORK ZONE (PLAQUE) | | |
| | | | 20190415 | 2 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 24.00 | 699.43 | R4-1 12.00 | 36x48 | DO NOT PASS | | |
| | | | 20190415 | 2 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 24.00 | 699.43 | R4-2 12.00 | 36x48 | PASS WITH CARE | | |
| | | | 20190415 | 1 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 16.00 | 699.43 | WO3-2 16.00 | 48x48 | YIELD AHEAD (SYMBOL) | | |
| | | | 20190415 | 1 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 6.93 | 699.43 | R1-2 6.93 | 48 TRI. | YIELD | | |
| | | | 20190415 | 3 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 48.00 | 699.43 | WO20-2 16.00 | 48x48 | DETOUR AHEAD | | |
| | | | 20190415 | 1 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 3.00 | 699.43 | MO4-8a 3.00 | 24x18 | END DETOUR | | |
| | | | 20190415 | 1 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 12.00 | 699.43 | EO5-1 12.00 | 36x48 | GORE EXIT | | |
| | | | 20190415 | 2 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 20.00 | 699.43 | R11-2 10.00 | 48x30 | ROAD CLOSED | | |
| 20190415 | 1 | 314 | + | 95 | | 0.000 | 332 | + | 69 | | 0.000 | | | | 12.50 | 699.43 | R11-4 12.50 | 60x30 | ROAD CLOSED TO THRU TRAFFIC | | | | | |
| | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20190415 | myersd | I-44 WBL | 12 | EA | 314 | + | 95 | | 0 | | | 332 | + | 69 | | 0 | 0 | 0 | | |
| | 0140 | 6161010 | RELOCATED SIGNS | 20190415 | myersd | Relocating Signs | 208 | SQFT | 314 | + | 95 | | 0 | | | 332 | + | 69 | | 0 | 0 | 0 | | |
| | | | | | | Date | Quantity | | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign | |
| | | | | 20190415 | 2 | 0 | + | 0 | | | | 0 | + | 0 | | | | | I-44 Project | 32.00 | 208.00 | WO20-3 16.00 | 48x48 | ROAD CLOSED AHEAD |
| | | | | 20190415 | 2 | 0 | + | 0 | | | | 0 | + | 0 | | | | | I-44 Project | 32.00 | 208.00 | WO20-5 16.00 | 48x48 | RIGHT/CENTER/LEFT LANE CLOSED AHEAD |
| | | | | 20190415 | 1 | 0 | + | 0 | | | | 0 | + | 0 | | | | | I-44 Project | 16.00 | 208.00 | WO20-6a 16.00 | 48x48 | RIGHT/CENTER/LEFT LANE CLOSED |
| | | | | 20190415 | 1 | 0 | + | 0 | | | | 0 | + | 0 | | | | | I-44 Project | 16.00 | 208.00 | WO4-1R 16.00 | 48x48 | MERGE (SYMBOL FROM RIGHT) |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM | |
|-----------------------------|------|----------|--|----------|----------------------------------|-------------------------|----------|-------|------|----|----|--------------|--------------|--------|--------|----|-------------------------|------------------------|-----------|--------------------|--|
| J713204 | 0140 | 6161010 | 20190415 2 0 + 0 | | | 0 + 0 | | | | | | I-44 Project | 40.00 | 208.00 | | | CONST-3A 60x48 20.00 | | FINE SIGN | | |
| | | | 20190415 2 0 + 0 | | | 0 + 0 | | | | | | | I-44 Project | 24.00 | 208.00 | | | R2-1 12.00 36x48 | | SPEED LIMIT XX | |
| | | | 20190415 4 0 + 0 | | | 0 + 0 | | | | | | | I-44 Project | 24.00 | 208.00 | | | G020-5aP 6.00 36x24 | | WORK ZONE (PLAQUE) | |
| | | | 20190415 2 0 + 0 | | | 0 + 0 | | | | | | | I-44 Project | 24.00 | 208.00 | | | R4-1 12.00 36x48 | | DO NOT PASS | |
| | 0150 | 6161012 | BUOYS (BOATS KEEP OUT) | 20190402 | ebotte1 | Shoal Creek | 4 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | 0160 | 6161013 | BUOYS (NO WAKE) | 20190402 | ebotte1 | Shoal Creek | 4 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | 0170 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 20190402 | ebotte1 | Shoal Creek | 4 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | 0180 | 6161025 | CHANNELIZER (TRIM LINE) | 20190415 | myersd | I-44 WBL | 138 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | |
| | 0190 | 6161030 | TYPE III MOVEABLE BARRICADE | 20190402 | ebotte1 | Murphy Blvd | 8 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| TYPE III MOVEABLE BARRICADE | | | 20190415 | myersd | Glendale Road / Trail Under I-44 | 16 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | 0 | |
| TYPE III MOVEABLE BARRICADE | | | | myersd | I-44 WBL | 7 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | 0 | |
| | 0200 | 6161040 | FLASHING ARROW PANEL | 20190415 | myersd | I-44 WBL | 2 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | |
| | 0210 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 20190415 | myersd | I-44 WBL | 14 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | |
| | 0220 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 20190415 | myersd | I-44 WBL | 2 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | |
| | 0230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 20190415 | myersd | I-44 West Bound Bridge | 784 | LF | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | |
| | 0250 | 6181000 | MOBILIZATION | 20190415 | ebotte1 | Mobilization | 0.250 | LS | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | 0280 | 6207001 | PAVEMENT | 20190415 | myersd | I-44 WBL | 2305 | LF | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM |
|-------------------------------------|------|---------|--|----------|------------|--------------------------|----------|-------|------|---|----|--------|----------|-----|---|----|--------|----------|---------|-------|
| J713204 | 0280 | 6207001 | MARKING REMOVAL | | | | | | | | | | | | | | | | | |
| | 0290 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 20190415 | myersd | I-44 WBL | 7024 | LF | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 |
| | 0340 | 8061019 | SILT FENCE | 20190402 | ebotte1 | West side of Creek | 271 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 0390 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 20190415 | myersd | I-44 West Bound Bridge | 1 | EA | 314 | + | 95 | | 0 | 332 | + | 69 | | 0 | 0 | 0 |
| | 0670 | 7129902 | MISC. | 20190402 | ebotte1 | EB Bridge | 7 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 0710 | 2065500 | TEMPORARY SHORING | 20190409 | ebotte1 | WB Bent 1 | 0.100 | LS | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| TEMPORARY SHORING | | | 20190410 | ebotte1 | WB Bent 1 | 0.300 | LS | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| TEMPORARY SHORING | | | 20190411 | ebotte1 | WB Bent 1 | 0.100 | LS | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | 0720 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 20190402 | ebotte1 | WB Phase 1 | 3240 | SQFT | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| REMOVAL OF CONCRETE WEARING SURFACE | | | 20190403 | ebotte1 | WB Phase 1 | 3240 | SQFT | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| REMOVAL OF CONCRETE WEARING SURFACE | | | 20190404 | ebotte1 | WB Phase 1 | 3240 | SQFT | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| REMOVAL OF CONCRETE WEARING SURFACE | | | 20190405 | ebotte1 | WB Phase 1 | 3240 | SQFT | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | 0740 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 20190412 | ebotte1 | WB Bent 1 Phase 1 | 0.250 | LS | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | 0760 | 2169902 | MISC. REMOVALS | 20190402 | ebotte1 | WB Bent 7 | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| MISC. REMOVALS | | | 20190403 | ebotte1 | WB Bent 7 | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-G02 | 0003 | April 2, 2019 | April 15, 2019 | April 17, 2019 | PROG | | SW | GCJ |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM | |
|----------------|---------|---|-----------------------------------|----------|-----------------------|---|----------|-------|------|---|---|--------|----------|-----|---|---|--------|----------|---------|-------|---|
| J713204 | 0760 | 2169902 | MISC. REMOVALS | 20190404 | ebotte1 | WB Bent 7 | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | |
| | | | MISC. REMOVALS | 20190405 | ebotte1 | WB Bent 7 | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | 0 |
| | | | MISC. REMOVALS | 20190408 | ebotte1 | WB Bent 7 | 5 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | 0 |
| | | | MISC. REMOVALS | 20190411 | ebotte1 | WB Bent 3 Span 3-4 | 5 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | 0 |
| | 0880 | 7125200 | SURFACE PREPARATION FOR RECOATING | 20190402 | ebotte1 | Offset incorrect pmt from previous est. | -575 | SQFT | 453 | + | 0 | | 0 | 453 | + | 0 | | 0 | 0 | 0 | 0 |
| 0960 | 7129902 | MISC. | 20190408 | ebotte1 | WB Bent 7 | 5 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | 0 | |
| 0990 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 20190411 | ebotte1 | WB Bent 3 Span 3-4 | 5 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 | 0 | |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |