



Contractor's Payment Estimate Summary

May 22, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | SE | HCD |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-----------------|-----------|--------------|----------------|-------|-------|--------------|--------------|
| Apex Paving Co. | 0010371 | P.O. Box 637 | Cape Girardeau | MO | 63702 | (57-3)3-31-7 | (57-3)3-31-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|--------------------------|--------------|----------|--|
| J9S3242 | FAF-60-4(83) | Coldmill and resurfacing | 60 | STODDARD | from Route AD to Route 25 |
| J9S3251 | FAS-S701(028) | Resurfacing | Y | STODDARD | from 2.3 miles east of Rte. 25 to Kingshighway in Sikeston |
| J9S3251 | FAS-S701(028) | Resurfacing | Y | SCOTT | from 2.3 miles east of Rte. 25 to Kingshighway in Sikeston |
| J9S3272 | FAS-S702(044) | Resurfacing | AA | STODDARD | from Rte 25 N to Rte 25 S |

| Critical Date | Actual Date |
|--------------------------------|-------------|
| Open to Traffic Date | 0 |
| Physical Work Complete Date | 0 |
| Substantial Work Complete Date | 0 |
| Final Acceptance Date | 0 |
| Contract Items Complete Date | 0 |
| Price Adjustments Base Date | 20180119 |
| Letting Date | 20180119 |
| Award Date | 20180207 |
| Execution Date | 20180207 |
| Notice to Proceed Date | 20180312 |
| Work Begin Date | 20180601 |
| Original Completion Date | 20181015 |
| Adjusted Completion Date | 20190315 |

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

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

| Totals by Job Number | | | |
|----------------------|-----------------------|----------------------|-----------------|
| J9S3242 | | To Date | Previous |
| | Participating | \$741,583.60 | \$741,583.60 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$741,583.60 | \$741,583.60 |
| | Stockpiled Materials | \$0.00 | \$0.00 |
| | Gross Earnings | \$741,583.60 | \$741,583.60 |
| | Other Adjustments | \$77,054.60 | \$77,054.60 |
| | Retainage | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 |
| | | This estimate | \$0.00 |



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| Totals by Job Number | | | | |
|-----------------------------|-----------------------|----------------|---------------------------------------|---------------|
| | Total: | \$818,638.20 | \$818,638.20 Total Payable: | |
| | | | \$0.00 | |
| J9S3251 | To Date | | Previous | |
| | This estimate | | | |
| | Participating | \$1,414,009.87 | \$1,101,131.26 | \$312,878.61 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,414,009.87 | \$1,101,131.26 | \$312,878.61 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$1,414,009.87 | \$1,101,131.26 | \$312,878.61 |
| | Other Adjustments | \$121,784.71 | \$102,529.45 | \$19,255.26 |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | (\$61,000.00) | (\$47,000.00) | (\$14,000.00) |
| | Overrun Adjustments | (\$14,905.24) | \$0.00 | (\$14,905.24) |
| | Total: | \$1,459,889.34 | \$1,156,660.71 | \$303,228.63 |
| | | | Total Payable: | \$0.00 |
| J9S3272 | To Date | | Previous | |
| | This estimate | | | |
| | Participating | \$258,574.02 | \$258,574.02 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$258,574.02 | \$258,574.02 | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$258,574.02 | \$258,574.02 | \$0.00 |
| | Other Adjustments | \$21,239.69 | \$21,239.69 | \$0.00 |
| | Retainage | \$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 |
| | Total: | \$279,813.71 | \$279,813.71 | \$0.00 |
| | | | Total Payable: | \$0.00 |



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| Total Contract | | | | | | | | | | | | | | | | | | | |
|-----------------|-----------------------|-----------------------|---|--|---------|----------|---------------|---------------|----------------|----------------|--------------|-----------------|--------------|--------------|--------------|--------------|-----------------------|-----------------------|---------------------|
| 180119-H07 | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$2,414,167.49</td> <td style="text-align: right;">\$2,101,288.88</td> <td style="text-align: right;">\$312,878.61</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$144,173.76</td> <td style="text-align: right;">\$153,823.74</td> <td style="text-align: right;">(\$9,649.98)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$2,558,341.25</td> <td style="text-align: right;">\$2,255,112.62</td> <td style="text-align: right;">\$303,228.63</td> </tr> </tbody> </table> | | To Date | Previous | This Estimate | Line Item Pay | \$2,414,167.49 | \$2,101,288.88 | \$312,878.61 | All Adjustments | \$144,173.76 | \$153,823.74 | (\$9,649.98) | Total | \$2,558,341.25 | \$2,255,112.62 | \$303,228.63 |
| | To Date | Previous | This Estimate | | | | | | | | | | | | | | | | |
| Line Item Pay | \$2,414,167.49 | \$2,101,288.88 | \$312,878.61 | | | | | | | | | | | | | | | | |
| All Adjustments | \$144,173.76 | \$153,823.74 | (\$9,649.98) | | | | | | | | | | | | | | | | |
| Total | \$2,558,341.25 | \$2,255,112.62 | \$303,228.63 | | | | | | | | | | | | | | | | |

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 |
|---------------|--|---------|
| 20190516 | Generated and Approved (and should be considered Draft) at the Project Office Level by | smithl5 |
| 20190516 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilkem1 |
| 20190517 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,410,890.07 | \$57558.13 | \$2,468,448.20 | 97.8% |

| Contract Adjustments: | | | |
|-----------------------|---------------------------------------|----------------------------|---|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| smithl5 | Other | \$14000.00 | The System applied Liquidated Damages are not correct in accordance with Change Order #004 and this is to correct this issue. |
| smithl5 | Other | (\$14400.00) | Rte Y Road User Cost@ \$1800/Day. 8 Days charged for May 2,3,6,9,10,13,14,15 in accordance with Change Order #004. |
| smithl5 | Other | (\$8000.00) | The Liquidated Damages charged in accordance with Change Order #004 at \$1,000/ Day. 8 Days are being charged for May 2,3,6,9,10,13,14,15 at the \$1,000/Day. |
| smithl5 | Railroad Flagger Adjustment | (\$2600.00) | This adjustment (\$1300/Day) is to hold money to pay the R/R Flagger for work on 5/7/19 and 5/10/19 when the invoice is presented for payment. smithl5 |
| SYSTEM | System Application of Liqd. Dam. Adj. | (\$14000.00) | This Adjustment is not correct according to Change Order #004. |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J9S3251 | 0310 | SYSTEM | Overrun | (\$93.48) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 1 Desc: Minor Item J9S3251 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 05/08/2019. |
| | 0310 | SYSTEM | Overrun | (\$888.06) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 1 Desc: Minor Item J9S3251 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019. |
| | 0320 | smithl5 | Asphalt Cement Price Adjustment | \$30255.26 | |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---|
| J9S3251 | 0320 | SYSTEM | Overrun | (\$5142.75) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EM Seq No: 1 Desc: Major Item J9S3251 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 05/08/2019. |
| | 0320 | SYSTEM | Overrun | (\$6214.80) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EM Seq No: 1 Desc: Major Item J9S3251 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019. |
| | 0340 | SYSTEM | Overrun | (\$1128.71) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 2 Desc: Minor Item J9S3251 /0340 exceeds Overrun Limits. This adjustment applies to DWR Date 05/08/2019. |
| | 0540 | SYSTEM | Overrun | (\$615.70) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 3 Desc: Minor Item J9S3251 /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 05/07/2019. |
| | 0540 | SYSTEM | Overrun | (\$821.74) | Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EI Seq No: 3 Desc: Minor Item J9S3251 /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019. |
| J9S3251 | | | | \$15350.02 | |
| Summary | | | | \$15350.02 | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Line Item # J9S3251 /0310 has a deficient tested matl discrepancy | smithl5 | The material tickets have been recieved from the contractor and need to be entered into a sample record. smithl5 |
| Major Item J9S3251 /0320 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0016 Prj Nbr: J9S3251 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Minor Item J9S3251 /0310 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0016 Prj Nbr: J9S3251 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J9S3251 /0340 has a deficient tested matl discrepancy | smithl5 | The material tickets have been recieved from the contractor and need to be entered into a sample record. smithl5 |
| Minor Item J9S3251 /0340 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J9S3251 Line Item Nbr: 0340 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J9S3251 /0570 has a deficient tested matl discrepancy | smithl5 | The material tickets have been recieved from the contractor and need to be entered into a sample record. smithl5 |
| Minor Item J9S3251 /0540 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0016 Prj Nbr: J9S3251 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J9S3242 /0020 has a deficient tested matl discrepancy | smithl5 | The material test have been completed and needs to change the testing requirements for a Super Lot. smithl5 |
| Line Item # J9S3272 /0780 has a deficient tested matl discrepancy | smithl5 | The reflectivity testing needs to be entered into the sample record. smithl5 |
| Line Item # J9S3251 /0580 has a deficient tested matl discrepancy | smithl5 | The material tickets have been recieved from the contractor and need to be entered into a sample record. smithl5 |
| Line Item # J9S3251 /0620 has a deficient tested matl discrepancy | smithl5 | The material testing has been entered , need some curing compound inspected to satisfy the system. smithl5 |
| Line Item # J9S3251 /0630 has a deficient tested matl discrepancy | smithl5 | The material testing has been entered , need some curing compound inspected to satisfy the system. smithl5 |
| Line Item # J9S3251 /0640 has a deficient tested matl discrepancy | smithl5 | The material testing has been entered , need some curing compound inspected to satisfy the system. smithl5 |
| Line Item # J9S3272 /0670 has a deficient | smithl5 | The material receipts have been recieved from the contractor and entered into sample record for material used. smithl5 |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| tested matl discrepancy | | |
| Line Item # J9S3272 /0770 has a deficient tested matl discrepancy | smith5 | The reflectivity testing needs to be entered into the sample record. smith5 |
| Line Item # J9S3242 /0050 has a deficient tested matl discrepancy | smith5 | The material tests have been entered in the system, still asking for additional testing of aggregate. smith5 |
| Line Item # J9S3242 /5003 has a deficient tested matl discrepancy | smith5 | Have recieved the material certs for the item and need to enter a sample record. smith5 |
| Line Item # J9S3272 /0800 has a deficient tested matl discrepancy | smith5 | The reflectivity testing needs to be entered into the sample record. smith5 |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9S3242 | 0020 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$60.13 | 6838.20 | 0.00 | 6,838.20 | \$0.00 |
| | 0050 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$143.71 | 661.30 | 0.00 | 661.30 | \$0.00 |
| | 5003 | 7129902 | MISC. Saw & Seal Joints | \$1223.11 | 2.00 | 0.00 | 2.00 | \$0.00 |
| J9S3242 | | | | | | | | \$0.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J9S3251 | 0310 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | \$46.74 | 127.00 | 57.00 | 184.00 | \$2664.18 |
| | 0320 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$51.79 | 12203.70 | 4825.40 | 17,029.10 | \$249907.47 |
| | 0330 | 4071005 | TACK COAT | \$2.19 | 15087.00 | 3668.00 | 18,755.00 | \$8032.92 |
| | 0340 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | \$3.41 | 0.00 | 1641.00 | 1,641.00 | \$5595.81 |
| | 0370 | 6161005 | CONSTRUCTION SIGNS | \$6.50 | 1528.00 | 102.00 | 1,630.00 | \$663.00 |
| | 0530 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$3.55 | 189.10 | 5806.90 | 5,996.00 | \$20614.50 |
| | 0540 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$6.06 | 2264.70 | 3795.50 | 6,060.20 | \$23000.73 |
| | 0560 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$8000.00 | 0.30 | 0.30 | 0.60 | \$2400.00 |
| | 0570 | 8061006 | ALTERNATE DITCH CHECK | \$22.50 | 60.00 | 0.00 | 60.00 | \$0.00 |
| | 0580 | 8061019 | SILT FENCE | \$3.50 | 263.00 | 0.00 | 263.00 | \$0.00 |
| | 0620 | 7034600 | CURB BLOCKOUT | \$121.50 | 149.00 | 0.00 | 149.00 | \$0.00 |
| | 0630 | 7034600 | CURB BLOCKOUT | \$121.50 | 129.00 | 0.00 | 129.00 | \$0.00 |
| | 0640 | 7034600 | CURB BLOCKOUT | \$109.00 | 155.00 | 0.00 | 155.00 | \$0.00 |
| J9S3251 | | | | | | | | \$312878.61 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J9S3272 | 0670 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | \$68.43 | 38.00 | 0.00 | 38.00 | \$0.00 |
| | 0770 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.50 | 6571.00 | 0.00 | 6,571.00 | \$0.00 |



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All Items, This Estimate:

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|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9S3272 | 0780 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.50 | 7610.00 | 0.00 | 7,610.00 | \$0.00 |
| | 0800 | 6209903 | MISC. 4 IN. BLUE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$7.00 | 230.00 | 0.00 | 230.00 | \$0.00 |
| J9S3272 | | | | | | | | \$0.00 |
| Summary | | | | | | | | \$312878.61 |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9S3242 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$2400.00 | \$2,400.00 |
| J9S3242 | 0001 | 0020 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 6,838.20 | 6838.20 | \$60.13 | \$411,180.97 |
| J9S3242 | 0001 | 0030 | 4139912 | MISC. TACK COAT - LOW TRACKING OR NON-TRACKING | 6,024.00 | 6024.00 | \$3.41 | \$20,541.84 |
| J9S3242 | 0001 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 2.00 | \$500.00 | \$1,000.00 |
| J9S3242 | 0001 | 0050 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 661.30 | 661.30 | \$143.71 | \$95,035.42 |
| J9S3242 | 0001 | 0060 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 0.00 | 0.00 | \$14.00 | \$0.00 |
| J9S3242 | 0001 | 0070 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 0.00 | 0.00 | \$21.00 | \$0.00 |
| J9S3242 | 0001 | 0080 | 6161005 | CONSTRUCTION SIGNS | 511.00 | 511.00 | \$6.50 | \$3,321.50 |
| J9S3242 | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 125.00 | 125.00 | \$22.00 | \$2,750.00 |
| J9S3242 | 0001 | 0100 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | \$800.00 | \$1,600.00 |
| J9S3242 | 0001 | 0110 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$35725.20 | \$0.00 |
| J9S3242 | 0001 | 0111 | 6189901 | MISC. Mobilization Adjusted for Quality Control Testing | 1.00 | 1.00 | \$34225.20 | \$34,225.20 |
| J9S3242 | 0001 | 0120 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 264.00 | 264.00 | \$20.00 | \$5,280.00 |
| J9S3242 | 0001 | 0130 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 66.00 | 66.00 | \$20.00 | \$1,320.00 |
| J9S3242 | 0001 | 0140 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 45.00 | 45.00 | \$280.00 | \$12,600.00 |
| J9S3242 | 0001 | 0150 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 2.00 | \$250.00 | \$500.00 |
| J9S3242 | 0001 | 0160 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 1.00 | \$650.00 | \$650.00 |
| J9S3242 | 0001 | 0170 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 29,937.00 | 29937.00 | \$0.15 | \$4,490.55 |
| J9S3242 | 0001 | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 30,792.00 | 30792.00 | \$0.15 | \$4,618.80 |
| J9S3242 | 0001 | 0190 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 37,869.00 | 37869.00 | \$1.28 | \$48,472.32 |
| J9S3242 | 0001 | 0200 | 6223010 | DIAMOND GRINDING (CONCRETE PAVEMENT) | 7,431.00 | 7431.00 | \$4.85 | \$36,040.35 |
| J9S3242 | 0001 | 0210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,063.00 | 1063.00 | \$3.18 | \$3,380.34 |



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|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
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| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3242 | 0001 | 0220 | 7123000 | STEEL BAR DAM | 2.00 | 2.00 | \$9464.82 | \$18,929.64 |
| J9S3242 | 0010 | 0230 | 6061060 | MGS GUARDRAIL | 13.00 | 13.00 | \$40.00 | \$520.00 |
| J9S3242 | 0010 | 0240 | 6061080 | MGS END ANCHOR | 1.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J9S3242 | 0010 | 0250 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 4.00 | \$2800.00 | \$11,200.00 |
| J9S3242 | 0010 | 0260 | 6069902 | MISC. TYPE A CRASHWORTHY END TERMINAL (MASH) T L-2 | 3.00 | 3.00 | \$2700.00 | \$8,100.00 |
| J9S3242 | 0030 | 0270 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 376.00 | 376.00 | \$4.94 | \$1,857.44 |
| J9S3251 | 0001 | 0280 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.71 | \$7082.50 | \$5,028.58 |
| J9S3251 | 0001 | 0290 | 2071000 | LINEAR GRADING CLASS 1 | 4.00 | 4.00 | \$1932.19 | \$7,728.76 |
| J9S3251 | 0001 | 0300 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 2.00 | \$1400.00 | \$2,800.00 |
| J9S3251 | 0001 | 0310 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 163.00 | 184.00 | \$46.74 | \$8,600.16 |
| J9S3251 | 0001 | 0320 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 16,809.80 | 17029.10 | \$51.79 | \$881,937.09 |
| J9S3251 | 0001 | 0330 | 4071005 | TACK COAT | 18,963.00 | 18755.00 | \$2.19 | \$41,073.45 |
| J9S3251 | 0001 | 0340 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | 1,310.00 | 1641.00 | \$3.41 | \$5,595.81 |
| J9S3251 | 0001 | 0350 | 4134000 | BITUMINOUS FOG SEAL | 65.00 | 0.00 | \$24.04 | \$0.00 |
| J9S3251 | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 1.00 | \$500.00 | \$500.00 |
| J9S3251 | 0001 | 0370 | 6161005 | CONSTRUCTION SIGNS | 2,865.00 | 1630.00 | \$6.50 | \$10,595.00 |
| J9S3251 | 0001 | 0380 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$35.00 | \$210.00 |
| J9S3251 | 0001 | 0390 | 6161009 | FLAG ASSEMBLY | 6.00 | 6.00 | \$20.00 | \$120.00 |
| J9S3251 | 0001 | 0400 | 6161010 | RELOCATED SIGNS | 368.00 | 296.00 | \$6.50 | \$1,924.00 |
| J9S3251 | 0001 | 0410 | 6161025 | CHANNELIZER (TRIM LINE) | 115.00 | 48.00 | \$22.00 | \$1,056.00 |
| J9S3251 | 0001 | 0420 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$3000.00 | \$6,000.00 |
| J9S3251 | 0001 | 0430 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 1.00 | \$21933.10 | \$21,933.10 |
| J9S3251 | 0001 | 0440 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$63010.74 | \$0.00 |
| J9S3251 | 0001 | 0441 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$60510.74 | \$60,510.74 |
| J9S3251 | 0001 | 0450 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 130.00 | 0.00 | \$25.00 | \$0.00 |
| J9S3251 | 0001 | 0460 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 3.00 | 0.00 | \$1500.00 | \$0.00 |
| J9S3251 | 0001 | 0470 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 4,036.00 | 4036.00 | \$1.25 | \$5,045.00 |
| J9S3251 | 0001 | 0480 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 3,000.00 | 3000.00 | \$1.25 | \$3,750.00 |
| J9S3251 | 0001 | 0490 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 66.00 | 66.00 | \$5.00 | \$330.00 |
| J9S3251 | 0001 | 0500 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 207,304.00 | 0.00 | \$0.11 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9S3251 | 0001 | 0510 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 47,468.00 | 0.00 | \$0.11 | \$0.00 |
| J9S3251 | 0001 | 0520 | 6207001 | PAVEMENT MARKING REMOVAL | 3,818.00 | 3818.00 | \$2.00 | \$7,636.00 |
| J9S3251 | 0001 | 0530 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6,752.00 | 5996.00 | \$3.55 | \$21,285.80 |
| J9S3251 | 0001 | 0540 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5,823.00 | 6060.20 | \$6.06 | \$36,724.81 |
| J9S3251 | 0001 | 0550 | 7250424 | 24 IN. PIPE GROUP C | 335.00 | 318.00 | \$86.35 | \$27,459.30 |
| J9S3251 | 0001 | 0560 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.60 | 0.60 | \$8000.00 | \$4,800.00 |
| J9S3251 | 0001 | 0570 | 8061006 | ALTERNATE DITCH CHECK | 72.00 | 60.00 | \$22.50 | \$1,350.00 |
| J9S3251 | 0001 | 0580 | 8061019 | SILT FENCE | 626.00 | 263.00 | \$3.50 | \$920.50 |
| J9S3251 | 0010 | 0590 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 14.00 | 14.00 | \$2700.00 | \$37,800.00 |
| J9S3251 | 0010 | 0600 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 14.00 | \$2600.00 | \$36,400.00 |
| J9S3251 | 0010 | 0610 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 7.00 | 7.00 | \$16000.00 | \$112,000.00 |
| J9S3251 | 0070 | 0620 | 7034600 | CURB BLOCKOUT | 149.00 | 149.00 | \$121.50 | \$18,103.50 |
| J9S3251 | 0071 | 0630 | 7034600 | CURB BLOCKOUT | 129.00 | 129.00 | \$121.50 | \$15,673.50 |
| J9S3251 | 0072 | 0640 | 7034600 | CURB BLOCKOUT | 155.00 | 155.00 | \$109.00 | \$16,895.00 |
| J9S3272 | 0001 | 0650 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$2400.00 | \$2,400.00 |
| J9S3272 | 0001 | 0660 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 6.00 | \$1400.00 | \$8,400.00 |
| J9S3272 | 0001 | 0670 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 38.00 | 38.00 | \$68.43 | \$2,600.34 |
| J9S3272 | 0001 | 0680 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 3,258.30 | 3258.30 | \$53.14 | \$173,146.06 |
| J9S3272 | 0001 | 0690 | 4134000 | BITUMINOUS FOG SEAL | 15.00 | 0.00 | \$96.90 | \$0.00 |
| J9S3272 | 0001 | 0700 | 4139912 | MISC. LOW-TRACKING TACK COAT | 3,049.00 | 3049.00 | \$3.41 | \$10,397.09 |
| J9S3272 | 0001 | 0710 | 6161005 | CONSTRUCTION SIGNS | 446.00 | 446.00 | \$6.50 | \$2,899.00 |
| J9S3272 | 0001 | 0720 | 6161009 | FLAG ASSEMBLY | 8.00 | 8.00 | \$20.00 | \$160.00 |
| J9S3272 | 0001 | 0730 | 6161025 | CHANNELIZER (TRIM LINE) | 73.00 | 73.00 | \$22.00 | \$1,606.00 |
| J9S3272 | 0001 | 0740 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$6554.99 | \$6,554.99 |
| J9S3272 | 0001 | 0750 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 72.00 | 72.00 | \$30.00 | \$2,160.00 |
| J9S3272 | 0001 | 0760 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 2.00 | \$250.00 | \$500.00 |
| J9S3272 | 0001 | 0770 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,571.00 | 6571.00 | \$0.50 | \$3,285.50 |
| J9S3272 | 0001 | 0780 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 7,610.00 | 7610.00 | \$0.50 | \$3,805.00 |
| J9S3272 | 0001 | 0790 | 6209902 | MISC. HANDICAP SYMBOL | 5.00 | 5.00 | \$250.00 | \$1,250.00 |
| J9S3272 | 0001 | 0800 | 6209903 | MISC. 4 IN. BLUE WATERBORNE PAVEMENT MARKING P AINT, TYPE P BEADS | 230.00 | 230.00 | \$7.00 | \$1,610.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3272 | 0001 | 0810 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,452.00 | 2452.00 | \$6.77 | \$16,600.04 |
| J9S3272 | 0010 | 0820 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | 4.00 | \$2700.00 | \$10,800.00 |
| J9S3272 | 0010 | 0830 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$2600.00 | \$10,400.00 |
| J9S3242 | 0030 | 5001 | 9029901 | MISC. 1154 LF CABLE , LOOP DETECTOR , IN DUCT & TRAFFIC CONTROL | 1.00 | 1.00 | \$5416.00 | \$5,416.00 |
| J9S3242 | 0010 | 5002 | 6129902 | MISC. C - CHANNEL INSTALLATION | 4.00 | 4.00 | \$626.75 | \$2,507.00 |
| J9S3242 | 0001 | 5003 | 7129902 | MISC. Saw & Seal Joints | 2.00 | 2.00 | \$1223.11 | \$2,446.22 |
| J9S3251 | 0010 | 5004 | 6069901 | MISC. GUARDRAIL ITEM Repair Type A End Terminal on BR #LO963 | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J9S3251 | 0010 | 5005 | 6181000 | MOBILIZATION MISC. | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J9S3251 | 0001 | 5006 | 6049901 | MISC. DRAINAGE ITEM 2 Sections of 24" Pipe (NE 126' & SE 93') Equipment & Labor to Remove Existing & Install New | 1.00 | 0.50 | \$22447.50 | \$11,223.75 |

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 | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|--|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|--------|
| J9S3251 | 0310 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 20190508 | smithl5 | Aggregate driveways and edge drop offs | 38 | TONS | | + | 0 | CR | 12 | | + | 0 | CR | 12 | 2.285 | 22.481 |
| | | | GRAVEL (A) OR CRUSHED STONE (B) | 20190513 | smithl5 | Aggregate driveways and edge drop offs | 19 | TONS | | + | 0 | CR | 12 | | + | 0 | CR | 12 | 2.285 | 22.481 |
| J9S3251 | 0320 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190503 | smithl5 | WBL | 1249.900 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 13.943 | 17.106 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190506 | smithl5 | WB Lane | 1795.400 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 17.106 | 20.937 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190507 | smithl5 | EBL | 932.300 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 20.398 | 22.131 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190508 | smithl5 | WBL & remaining EBL | 727.800 | TONS | | + | 0 | LC | 10 | | + | 0 | RC | 12 | 20.937 | 22.481 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190510 | smithl5 | West end project connection | 120 | TONS | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 2.285 | 2.437 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|---------|--|--|----------|---------|--|----------|----------|------|---|-----------|-----------|---------------------------------------|-------|-------------------------|-----------------|---------|---|--------|--------|
| J9S3251 | 0330 | 4071005 | TACK COAT | 20190503 | smithl5 | Corrected from 1600 G for surface prep | 1544 | GAL | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 13.943 | 17.106 |
| | | | TACK COAT | 20190506 | smithl5 | WB Lane | 1931 | GAL | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 17.106 | 20.937 |
| | | | TACK COAT | 20190510 | smithl5 | West end project connection | 193 | GAL | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 2.285 | 2.437 |
| 0340 | 4079912 | MISC. NON STANDARD TACK COAT | MISC. NON STANDARD TACK COAT | 20190507 | smithl5 | EBL | 772 | GAL | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 20.398 | 22.131 |
| | | | MISC. NON STANDARD TACK COAT | 20190508 | smithl5 | WBL & remaining EBL | 869 | GAL | | + | 0 | LC | 10 | | + | 0 | RC | 12 | 20.937 | 22.481 |
| 0370 | 6161005 | CONSTRUCTION SIGNS | CONSTRUCTION SIGNS | 20190507 | smithl5 | East End Project Signs | 102 | SQFT | | + | 0 | CR | 14 | | + | 0 | CR | 14 | 22.515 | 22.154 |
| | | | Date | Quantity | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.515 Rt | 22.515 Rt | Placed on skids for short duration | 8.00 | 102.00 | GO20-2 8.00 | 48x24 | END ROAD WORK | | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.459 Lt | 22.459 Lt | Placed on skids for short duration | 8.00 | 102.00 | CONST-7-48 8.00 | 48x24 | RATE OUR WORK ZONE | | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.361 Lt | 22.361 Lt | Placed on skids for short duration | 10.00 | 102.00 | GO20-1 10.00 | 60x24 | ROAD WORK NEXT XX MILES | | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.154 Lt | 22.154 Lt | Placed on skids for short duration | 16.00 | 102.00 | WO8-12 16.00 | 48x48 | NO CENTER LINE | | |
| | | | 20190507 | 12 | 0 | + | 0 | 0 | + | 0 | 22.251 Lt | 22.251 Lt | Placed on skids for short duration | 12.00 | 102.00 | Variable 1.00 | ??x?? | SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.481 | 22.481 | Extra bank for intersection(portable) | 16.00 | 102.00 | WO20-1 16.00 | 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.481 | 22.481 | Extra bank for intersection(portable) | 16.00 | 102.00 | WO20-4 16.00 | 48x48 | ONE LANE ROAD AHEAD | | |
| | | | 20190507 | 1 | 0 | + | 0 | 0 | + | 0 | 22.481 | 22.481 | Extra bank for intersection(portable) | 16.00 | 102.00 | WO20-7 16.00 | 48x48 | FLAGGER (SYMBOL) WITH FLAGS | | |
| 0530 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190507 | smithl5 | Mill & Fill section EBL | 2886.400 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 22.071 | 22.481 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190508 | smithl5 | WBL of mill & fill section | 2886.400 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 22.071 | 22.481 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190510 | smithl5 | Mill & Fill between R/R tracks | 34.100 | SQYD | | + | 0 | CR | 16 | | + | 0 | CR | 16 | 2.380 | 2.382 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|--|----------|---------|---------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J9S3251 | 0530 | 6221001 | | | | | | | | | | | | | | | | | | |
| | 0540 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190507 | smithl5 | Trans to Mill & Fill | 122.200 | SQYD | | + | 0 | CR | 11 | | + | 0 | CR | 11 | 22.062 | 22.071 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Oak Meadows Drive Lt | 20.400 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 22.100 | 22.100 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 516 Lt | 22.800 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.760 | 21.760 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 514 Lt | 18.700 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.768 | 21.768 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | R/R West transition | 30.300 | SQYD | | + | 0 | CR | 19 | | + | 0 | CR | 19 | 22.005 | 22.005 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | R/R East transition | 26 | SQYD | | + | 0 | CR | 19 | | + | 0 | CR | 19 | 22.010 | 22.010 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway to trash bin | 31 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.993 | 21.993 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 423 Rt | 5.100 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.980 | 21.980 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 423 Rt | 4.900 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.990 | 21.990 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Clearview Nursing Ent. Lt | 31.500 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.957 | 21.957 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 425 Rt | 9.300 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.954 | 21.954 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 427 Rt | 8.400 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.932 | 21.932 |
| | | | MODIFIED COLDMILLING | | smithl5 | N. West Street Lt | 48.700 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.882 | 21.882 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | | |
|----------------|------|---------|--|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J9S3251 | 0540 | 6224010 | (DEPTH TRANSITIONS) | 20190507 | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | N. West Street Rt | 62 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.881 | 21.881 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 509 Rt | 9.300 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.854 | 21.854 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 508 Lt | 30.300 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.832 | 21.832 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 511 Rt | 4.600 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.820 | 21.820 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 510 Lt | 31.300 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.811 | 21.811 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 512 Lt | 27.300 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.801 | 21.801 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 513 Rt | 10 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.797 | 21.797 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 519 Rt | 24.400 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.768 | 21.768 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 519 Rt | 18.300 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 1213 | 21.751 | 21.751 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 523 Rt | 13 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.747 | 21.747 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 523 Rt | 35.300 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.734 | 21.734 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 518 Lt | 25.700 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.738 | 21.738 |
| | | | MODIFIED COLDMILLING | | smithl5 | Driveway @ 525 Rt | 15 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.726 | 21.726 |



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May 22, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|--|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J9S3251 | 0540 | 6224010 | (DEPTH TRANSITIONS) | 20190507 | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 525 Rt | 28.700 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.708 | 21.708 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 520 Lt | 22 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.708 | 21.708 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 522 Lt | 30 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.694 | 21.694 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Euclid Ave Rt | 41.300 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.676 | 21.676 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 524 Lt | 21.100 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.675 | 21.675 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 603 Rt | 11 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.641 | 21.641 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Brushwick Ave Lt | 36 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.627 | 21.627 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 605 Rt | 17.500 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.605 | 21.605 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 608 Lt | 25 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.593 | 21.593 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 607 Rt | 22.500 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.585 | 21.585 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 609 Rt | 11.300 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.577 | 21.577 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 612 Lt | 30.600 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.529 | 21.529 |
| | | | MODIFIED COLDMILLING | | smithl5 | Driveway @ 614 Lt | 24.400 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.502 | 21.502 |



Contractor's Payment Estimate Summary

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| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|--|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J9S3251 | 0540 | 6224010 | (DEPTH TRANSITIONS) | 20190507 | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 617 Rt | 22.800 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.469 | 21.469 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 615 Rt | 21.100 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.492 | 21.492 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 616 Lt | 20 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.478 | 21.478 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway @ 618 Lt | 26.300 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.454 | 21.454 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Ridge Drive Lt | 72.300 | SQYD | | + | 0 | LC | 12 | | + | 0 | LC | 12 | 21.425 | 21.425 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Westview Drive Rt | 36.700 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.437 | 21.437 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Driveway Apron Rt | 45.900 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.420 | 21.420 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Asphalt Apron Rt | 24 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 12 | 21.386 | 21.386 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge # L0963 East | 122.200 | SQYD | | + | 0 | CR | 11 | | + | 0 | CR | 11 | 20.791 | 20.791 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge # L0963 West | 122.200 | SQYD | | + | 0 | CR | 11 | | + | 0 | CR | 11 | 20.775 | 20.775 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Rte BB Int North | 32.700 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.272 | 20.272 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Rte BB Int South | 26 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 20.272 | 20.272 |
| | | | MODIFIED COLDMILLING | | smithl5 | Business Apron Lt | 7.100 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.229 | 20.229 |



Contractor's Payment Estimate Summary

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| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|--|----------|---------|---------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J9S3251 | 0540 | 6224010 | (DEPTH TRANSITIONS) | 20190507 | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Mail Box Apron Lt | 48.700 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.208 | 20.208 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Residence Driveway Lt | 3.200 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.185 | 20.185 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Dement Street Lt | 49.800 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.176 | 20.176 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Mail Box Apron Lt | 38 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.141 | 20.141 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Residence @ 622 Lt | 7.300 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.106 | 20.106 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Hammon Residence @ 678 Lt | 5.600 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.078 | 20.078 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Hale Street Lt | 40.600 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 20.028 | 20.028 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Subdivision Street no marker Lt | 35 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 19.941 | 19.941 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Heathercrest Street Lt | 33.300 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 19.821 | 19.821 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Co RD 475 Lt | 43.600 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 19.278 | 19.278 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | House & mailbox Lt | 21.300 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 18.810 | 18.810 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Double Drive Lt | 101.100 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 17.535 | 17.535 |
| | | | MODIFIED COLDMILLING | | smithl5 | East Street Lt | 9.600 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 17.386 | 17.386 |



Contractor's Payment Estimate Summary

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| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|--|----------|---------|-------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J9S3251 | 0540 | 6224010 | (DEPTH TRANSITIONS) | 20190507 | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | House Apron Lt | 12.700 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 17.352 | 17.352 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | West Street Lt | 7.800 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 17.324 | 17.324 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | House Drive Lt | 8.100 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 16.544 | 16.544 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge L0300 east | 116.700 | SQYD | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 19.780 | 19.780 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge L0300 West | 116.700 | SQYD | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 19.780 | 19.780 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge L0299 East | 288.900 | SQYD | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 19.158 | 19.158 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge L0299 West | 288.900 | SQYD | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 19.158 | 19.158 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge # B0534 East | 296.100 | SQYD | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 17.215 | 17.215 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Bridge # B0534 West | 296.100 | SQYD | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 17.215 | 17.215 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Rte Z Int North | 28.300 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 17.466 | 17.466 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | Rte Z Int South | 28.300 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 17.466 | 17.466 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z | 33 | SQYD | | + | 0 | LC | 11 | | + | 0 | LC | 11 | 17.500 | 17.500 |
| | | | MODIFIED COLDMILLING | | smithl5 | AC Apron East of Rte Z (shop) | 1 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 17.520 | 17.520 |



Contractor's Payment Estimate Summary

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| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180119-H07 | 0016 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | | SE | HCD |

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 | | | |
|----------------|------|----------|--|----------|----------|---------------------------------------|-------------------------|--------|------|---|--------|----------|----|----|--------|----------|---------|-------|--------|--------|-------|
| J9S3251 | 0540 | 6224010 | (DEPTH TRANSITIONS) | 20190507 | | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East off Rte Z (house) | 10.900 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 17.660 | 17.660 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z (house) | 11.600 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 17.820 | 17.820 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z (house 1743) | 11.300 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 18.210 | 18.210 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z (shop) | 35 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 18.416 | 18.416 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z (house) | 19.800 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 18.492 | 18.492 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z (house & shop) | 6.400 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 19.029 | 19.029 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smithl5 | AC Apron East of Rte Z (grain bin) | 18.700 | SQYD | | + | 0 | RC | 11 | | + | 0 | RC | 11 | 19.094 | 19.094 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | 20190510 | smithl5 | East side of R/R tracks | 120 | SQYD | | + | 0 | CR | 12 | | + | 0 | CR | 12 | 2.378 | 2.378 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | | smithl5 | West side of R/R tracks | 15.600 | SQYD | | + | 0 | CR | 14 | | + | 0 | CR | 14 | 2.384 | 2.384 |
| | 0560 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20190507 | smithl5 | Remaining amount for area growth | 0.300 | ACRE | | + | 0 | CR | 30 | | + | 0 | CR | 30 | 2.285 | 22.481 | |

Remarks in the following table are for documentation purposes:

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