



## Contractor's Payment Estimate Summary

March 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180216-D05         | 0020                   | March 2, 2019           | March 15, 2019        | March 18, 2019        | PROG                 | CD              | DCD              |

| 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  |
|------------|------------------------------|--|--------------|---------|---|
| J912167    | I-44-2(284)                  | Coldmill, resurfacing and bridge rehabilitations | I-44         | PHELPS  | from Phelps County to Laclede County across entire Pulaski County |
| J912167    | I-44-2(284)                  | Coldmill, resurfacing and bridge rehabilitations | I-44         | LACLEDE | from Phelps County to Laclede County across entire Pulaski County |
| J912167    | I-44-2(284)                  | Coldmill, resurfacing and bridge rehabilitations | I-44         | PULASKI | from Phelps County to Laclede County across entire Pulaski County |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date           | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20180216    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20180216    |          |         |                                     |                           |                            |       |
| Award Date                     | 20180307    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20180307    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180319    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180416    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20190901    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20190901    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| J912167               | <b>To Date</b>        | <b>Previous</b>       | <b>This estimate</b> |
| Participating         | \$9,847,064.92        | \$9,807,977.42        | \$39,087.50          |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b> | <b>\$9,847,064.92</b> | <b>\$9,807,977.42</b> | <b>\$39,087.50</b>   |
| Stockpiled            | \$76,417.51           | \$81,362.51           | (\$4,945.00)         |



## Contractor's Payment Estimate Summary

March 22, 2019

|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180216-D05  | 0020            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | CD       | DCD       |

| Totals by Job Number  |                        |  |                        |                    |
|-----------------------|------------------------|--|------------------------|--------------------|
| Materials             |                        |  |                        |                    |
| <b>Gross Earnings</b> | \$9,923,482.43         |  | \$9,889,339.93         | \$34,142.50        |
| Other Adjustments     | \$831,786.94           |  | \$831,786.94           | \$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   | (\$69,800.53)          |  | (\$67,980.53)          | (\$1,820.00)       |
| <b>Total:</b>         | <b>\$10,685,468.84</b> |  | <b>\$10,653,146.34</b> | <b>\$32,322.50</b> |
|                       |                        |  | <b>Total Payable:</b>  | <b>\$32,322.50</b> |

| Total Contract |                 |                        |                      |
|----------------|-----------------|------------------------|----------------------|
| 180216-D05     | <b>To Date</b>  | <b>Previous</b>        | <b>This Estimate</b> |
|                | Line Item Pay   | \$9,807,977.42         | \$39,087.50          |
|                | All Adjustments | \$845,168.91           | (\$6,765.00)         |
|                | <b>Total</b>    | <b>\$10,653,146.33</b> | <b>\$32,322.50</b>   |

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 |
|---------------|--|---------|
| 20190318      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | linkd1  |
| 20190318      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | abbote1 |
| 20190319      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$12,969,310.13          | \$693981.88                     | \$13,663,292.01         | 72.1%                                 |

**Contract Adjustments:**



## Contractor's Payment Estimate Summary

March 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180216-D05         | 0020                   | March 2, 2019           | March 15, 2019        | March 18, 2019        | PROG                 | CD              | DCD              |

| Line Item Adjustments: |             |                 |                                 |                             |   |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| Project Number         | Line Number | Entered by User | Adjustment Type                 | Line Item Adjustment Amount | Remarks   |
| J9I2167                | 0490        | SYSTEM          | Stockpiled Materials Adjustment | (\$4945.00)                 |   |
|                        | 0530        | SYSTEM          | Overrun                         | (\$1820.00)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 1 Desc: Minor Item J9I2167 /0530 exceeds Overrun Limits. This adjustment applies to DWR Date 03/07/2019. |
| J9I2167                |             |                 |                                 | <b>(\$6765.00)</b>          |   |
| Summary                |             |                 |                                 | <b>(\$6765.00)</b>          |   |

| Discrepancies:  |                     |   |  |
|---|---------------------|---|--|
| Discrepancy Message   | Resolved By User ID | Remarks   |  |
| Line Item # J9I2167 /0490 has a deficient tested matl discrepancy | linkd1              | Waiting on certification  |  |
| Minor Item J9I2167 /0530 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J9I2167 Line Item Nbr: 0530 Adjust Type: OVRN Adjust Seq Nbr: 1 |  |
| Line Item # J9I2167 /0330 has a deficient tested matl discrepancy | linkd1              | Waiting on QA to change required testing.   |  |
| Minor Item J9I2167 /0220 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |  |
| Line Item # J9I2167 /0350 has a deficient tested matl discrepancy | linkd1              | Waiting on QA Test report   |  |
| Minor Item J9I2167 /0500 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |  |
| Line Item # J9I2167 /0500 has a deficient tested matl discrepancy | linkd1              | Waiting on certification  |  |
| Line Item # J9I2167 /0580 has a deficient tested matl discrepancy | linkd1              | Waiting on Contractor QC report   |  |
| Minor Item J9I2167 /0330 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |  |
| Minor Item J9I2167 /5002 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |  |
| Line Item # J9I2167 /0650 has a deficient tested matl discrepancy | linkd1              | Waiting on Contractor QC report   |  |
| Minor Item J9I2167 /5004 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                    |  |
| Line Item # J9I2167 /5004 has a deficient tested matl discrepancy | linkd1              | Waiting on QA   |  |



## Contractor's Payment Estimate Summary

March 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180216-D05         | 0020                   | March 2, 2019           | March 15, 2019        | March 18, 2019        | PROG                 | CD              | DCD              |

| <b>Discrepancies:</b>   |                     |  |  |
|---|---------------------|--|--|
| Discrepancy Message   | Resolved By User ID | Remarks  |  |
| Minor Item J9I2167 /0670 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0710 has a deficient tested | linkd1              | Waiting on Contractor QC report  |  |
| Minor Item J9I2167 /0440 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0030 has a deficient tested | linkd1              | Waiting on Contractor QC report.   |  |
| Minor Item J9I2167 /0610 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0130 has a deficient tested | linkd1              | Waiting on QC/QA test reports.   |  |
| Line Item # J9I2167 matl discrepancy /0620 has a deficient tested | linkd1              | Waiting on Contractor to submit correct PAL  |  |
| Minor Item J9I2167 /0370 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0750 has a deficient tested | linkd1              | Waiting on Contractor to submit correct PAL  |  |
| Minor Item J9I2167 /0560 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0050 has a deficient tested | linkd1              | Waiting on contractor QC report.   |  |
| Minor Item J9I2167 /0190 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0590 has a deficient tested | linkd1              | Waiting on Contractor QC report  |  |
| Minor Item J9I2167 /0740 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Minor Item J9I2167 /0050 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0730 has a deficient tested | linkd1              | Waiting on Contractor QC report  |  |
| Minor Item J9I2167 /0510 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0640 has a deficient tested | linkd1              | Waiting on Contractor QC report  |  |
| Minor Item J9I2167 /0200 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |  |
| Line Item # J9I2167 matl discrepancy /0700 has a deficient tested | linkd1              | Waiting on Contractor QC report  |  |



## Contractor's Payment Estimate Summary

March 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180216-D05         | 0020                   | March 2, 2019           | March 15, 2019        | March 18, 2019        | PROG                 | CD              | DCD              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks  |
|---|---------------------|--|
| Line Item # J9I2167 /5003 has a deficient tested matl discrepancy | linkd1              | Waiting on QA  |
| Minor Item J9I2167 /0090 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J9I2167 /0090 has a deficient tested matl discrepancy | linkd1              | Waiting on QC/QA   |
| Line Item # J9I2167 /0100 has a deficient tested matl discrepancy | linkd1              | Discrepancy will be on here until job quantity will be finished.   |
| Line Item # J9I2167 /0340 has a deficient tested matl discrepancy | linkd1              | Waiting on QA test report  |
| Line Item # J9I2167 /5007 has a deficient tested matl discrepancy | linkd1              | Waiting on QA  |
| Line Item # J9I2167 /0110 has a deficient tested matl discrepancy | linkd1              | Discrepancy will be on here until job quantity will be finished.   |
| Line Item # J9I2167 /0680 has a deficient tested matl discrepancy | linkd1              | Waiting on Contractor to submit correct PAL  |

**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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9I2167        | 0030             | 2036000   | COMPACTING EMBANKMENT  | \$6.00     | 225.00                       | 0.00                 | 225.00           | \$0.00               |
|                | 0040             | 2153000   | SHAPING SLOPES, CLASS III  | \$708.00   | 418.94                       | 13.00                | 431.94           | \$9204.00            |
|                | 0050             | 3030600   | FURNISHING ROCK BASE MATERIAL  | \$12.50    | 1576.00                      | 0.00                 | 1,576.00         | \$0.00               |
|                | 0090             | 4019905   | MISC. OPTIONAL PAVEMENT (13 IN OR 10 IN PCCP)                            | \$68.00    | 886.70                       | 0.00                 | 886.70           | \$0.00               |
|                | 0100             | 4030132   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)                       | \$72.00    | 56362.23                     | 0.00                 | 56,362.23        | \$0.00               |
|                | 0110             | 4079912   | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING                           | \$3.25     | 48117.00                     | 0.00                 | 48,117.00        | \$0.00               |
|                | 0130             | 5021340   | TYPE A2 SHOULDER   | \$37.50    | 488.90                       | 0.00                 | 488.90           | \$0.00               |
|                | 0190             | 6161008   | ADVANCED WARNING RAIL SYSTEM   | \$100.00   | 16.00                        | 0.00                 | 16.00            | \$0.00               |
|                | 0200             | 6161009   | FLAG ASSEMBLY  | \$20.00    | 16.00                        | 0.00                 | 16.00            | \$0.00               |
|                | 0220             | 6161025   | CHANNELIZER (TRIM LINE)  | \$18.00    | 550.00                       | 0.00                 | 550.00           | \$0.00               |
|                | 0330             | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                            | \$1.25     | 15065.00                     | 0.00                 | 15,065.00        | \$0.00               |
|                | 0340             | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS  | \$0.22     | 183608.00                    | 0.00                 | 183,608.00       | \$0.00               |
|                | 0350             | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | \$0.22     | 145485.00                    | 0.00                 | 145,485.00       | \$0.00               |
|                | 0370             | 6207001   | PAVEMENT MARKING REMOVAL   | \$0.75     | 22654.00                     | 0.00                 | 22,654.00        | \$0.00               |



## Contractor's Payment Estimate Summary

March 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-D05  | 0020            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | CD       | DCD       |

**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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J912167        | 0440             | 8061005   | ROCK DITCH CHECK  | \$19.00    | 50.00                        | 0.00                 | 50.00            | \$0.00               |
|                | 0490             | 6061060   | MGS GUARDRAIL   | \$18.98    | 35106.30                     | 1075.00              | 36,181.30        | \$20403.50           |
|                | 0500             | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING               | \$20.95    | 20187.50                     | 0.00                 | 20,187.50        | \$0.00               |
|                | 0510             | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)        | \$2400.00  | 27.00                        | 0.00                 | 27.00            | \$0.00               |
|                | 0530             | 6061080   | MGS END ANCHOR  | \$910.00   | 68.00                        | 3.00                 | 71.00            | \$2730.00            |
|                | 0550             | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                          | \$2250.00  | 85.00                        | 3.00                 | 88.00            | \$6750.00            |
|                | 0560             | 6064110   | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND                           | \$3050.00  | 8.00                         | 0.00                 | 8.00             | \$0.00               |
|                | 0580             | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                         | \$152.00   | 614.00                       | 0.00                 | 614.00           | \$0.00               |
|                | 0590             | 7034600   | CURB BLOCKOUT   | \$110.00   | 293.00                       | 0.00                 | 293.00           | \$0.00               |
|                | 0610             | 7040113   | CLEAN AND EPOXY SEAL  | \$3.50     | 1131.00                      | 0.00                 | 1,131.00         | \$0.00               |
|                | 0620             | 7173002   | SILICONE EXPANSION JOINT SEALANT                                | \$152.00   | 98.00                        | 0.00                 | 98.00            | \$0.00               |
|                | 0640             | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                         | \$152.00   | 376.00                       | 0.00                 | 376.00           | \$0.00               |
|                | 0650             | 7034600   | CURB BLOCKOUT   | \$110.00   | 280.00                       | 0.00                 | 280.00           | \$0.00               |
|                | 0670             | 7040113   | CLEAN AND EPOXY SEAL  | \$3.50     | 940.00                       | 0.00                 | 940.00           | \$0.00               |
|                | 0680             | 7173002   | SILICONE EXPANSION JOINT SEALANT                                | \$45.00    | 54.00                        | 0.00                 | 54.00            | \$0.00               |
|                | 0700             | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                         | \$155.00   | 687.00                       | 0.00                 | 687.00           | \$0.00               |
|                | 0710             | 7034600   | CURB BLOCKOUT   | \$110.00   | 283.00                       | 0.00                 | 283.00           | \$0.00               |
|                | 0730             | 7040106   | FULL DEPTH REPAIR   | \$155.00   | 126.00                       | 0.00                 | 126.00           | \$0.00               |
|                | 0740             | 7040113   | CLEAN AND EPOXY SEAL  | \$6.00     | 736.00                       | 0.00                 | 736.00           | \$0.00               |
|                | 0750             | 7173002   | SILICONE EXPANSION JOINT SEALANT                                | \$25.00    | 227.00                       | 0.00                 | 227.00           | \$0.00               |
|                | 5002             | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS                               | \$1676.85  | 11.00                        | 0.00                 | 11.00            | \$0.00               |
|                | 5003             | 4139905   | MISC. Misc. High Friction Surface Treatment, Bauxite            | \$17.34    | 37975.00                     | 0.00                 | 37,975.00        | \$0.00               |
|                | 5004             | 4139905   | MISC. Misc. Prep for PCCP Areas High Friction Surface Treatment | \$2.55     | 15716.00                     | 0.00                 | 15,716.00        | \$0.00               |
|                | 5007             | 4039905   | MISC. Misc. Optional Shoulder (9" SMA 125)                      | \$80.53    | 800.00                       | 0.00                 | 800.00           | \$0.00               |
| <b>J912167</b> |                  |           |   |            |                              |                      |                  | <b>\$39087.50</b>    |
| Summary        |                  |           |   |            |                              |                      |                  | <b>\$39087.50</b>    |

**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 |
|----------------|------------|-------------|-----------|-------------------------|------------------|---------------------------|-------------|---------------------|
| J912167        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS | 1.00             | 0.60                      | \$145000.00 | \$87,000.00         |



## Contractor's Payment Estimate Summary

March 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-D05  | 0020            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | CD       | DCD       |

### 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9I2167        | 0001       | 0020        | 2031000   | CLASS A EXCAVATION   | 992.00           | 992.00                    | \$13.00    | \$12,896.00         |
| J9I2167        | 0001       | 0030        | 2036000   | COMPACTING EMBANKMENT  | 225.00           | 225.00                    | \$6.00     | \$1,350.00          |
| J9I2167        | 0001       | 0040        | 2153000   | SHAPING SLOPES, CLASS III  | 495.00           | 431.94                    | \$708.00   | \$305,817.06        |
| J9I2167        | 0001       | 0050        | 3030600   | FURNISHING ROCK BASE MATERIAL  | 1,398.00         | 1576.00                   | \$12.50    | \$19,700.00         |
| J9I2167        | 0001       | 0060        | 3030610A  | PLACING ROCK BASE  | 1,398.00         | 1398.00                   | \$5.00     | \$6,990.00          |
| J9I2167        | 0001       | 0070        | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 31.00            | 0.00                      | \$72.00    | \$0.00              |
| J9I2167        | 0001       | 0080        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  | 23,136.20        | 14154.10                  | \$41.50    | \$587,395.15        |
| J9I2167        | 0001       | 0090        | 4019905   | MISC. OPTIONAL PAVEMENT (13 IN OR 10 IN PCCP)  | 866.70           | 886.70                    | \$68.00    | \$60,295.60         |
| J9I2167        | 0001       | 0100        | 4030132   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)   | 90,125.60        | 56362.23                  | \$72.00    | \$4,058,080.56      |
| J9I2167        | 0001       | 0110        | 4079912   | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING   | 95,029.00        | 48117.00                  | \$3.25     | \$156,380.25        |
| J9I2167        | 0001       | 0120        | 4139905   | MISC. HIGH FRICTION SURFACE TREATMENT, BAUXITE   | 0.00             | 0.00                      | \$14.87    | \$0.00              |
| J9I2167        | 0001       | 0130        | 5021340   | TYPE A2 SHOULDER   | 488.90           | 488.90                    | \$37.50    | \$18,333.75         |
| J9I2167        | 0001       | 0140        | 6122019   | IMPACT ATTENUATOR (19 SAND BARRELS)  | 3.00             | 3.00                      | \$2850.00  | \$8,550.00          |
| J9I2167        | 0001       | 0150        | 6122020   | REPLACEMENT SAND BARREL  | 4.00             | 0.00                      | \$150.00   | \$0.00              |
| J9I2167        | 0001       | 0160        | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 2.00             | 2.00                      | \$1000.00  | \$2,000.00          |
| J9I2167        | 0001       | 0170        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00             | 2.00                      | \$650.00   | \$1,300.00          |
| J9I2167        | 0001       | 0180        | 6161005   | CONSTRUCTION SIGNS   | 2,277.00         | 2035.00                   | \$7.00     | \$14,245.00         |
| J9I2167        | 0001       | 0190        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 10.00            | 16.00                     | \$100.00   | \$1,600.00          |
| J9I2167        | 0001       | 0200        | 6161009   | FLAG ASSEMBLY  | 14.00            | 16.00                     | \$20.00    | \$320.00            |
| J9I2167        | 0001       | 0210        | 6161010   | RELOCATED SIGNS  | 352.00           | 0.00                      | \$7.00     | \$0.00              |
| J9I2167        | 0001       | 0220        | 6161025   | CHANNELIZER (TRIM LINE)  | 200.00           | 550.00                    | \$18.00    | \$9,900.00          |
| J9I2167        | 0001       | 0230        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT   | 6.00             | 4.00                      | \$250.00   | \$1,000.00          |
| J9I2167        | 0001       | 0240        | 6161033   | DIRECTIONAL INDICATOR BARRICADE  | 60.00            | 60.00                     | \$80.00    | \$4,800.00          |
| J9I2167        | 0001       | 0250        | 6161040   | FLASHING ARROW PANEL   | 4.00             | 3.00                      | \$1200.00  | \$3,600.00          |
| J9I2167        | 0001       | 0260        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 60.00            | 60.00                     | \$100.00   | \$6,000.00          |
| J9I2167        | 0001       | 0270        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 12.00            | 12.00                     | \$4500.00  | \$54,000.00         |
| J9I2167        | 0001       | 0280        | 6169901   | MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM   | 0.00             | 0.00                      | \$20000.00 | \$0.00              |



## Contractor's Payment Estimate Summary

March 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-D05  | 0020            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | CD       | DCD       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J9I2167        | 0001       | 0290        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                     | 2,450.00         | 2450.00                   | \$16.00     | \$39,200.00         |
| J9I2167        | 0001       | 0300        | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER   | 1,300.00         | 1300.00                   | \$8.00      | \$10,400.00         |
| J9I2167        | 0001       | 0310        | 6181000   | MOBILIZATION   | 1.00             | 1.00                      | \$238535.00 | \$238,535.00        |
| J9I2167        | 0001       | 0320        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING                                      | 4.00             | 0.00                      | \$600.00    | \$0.00              |
| J9I2167        | 0001       | 0330        | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                  | 9,840.00         | 15065.00                  | \$1.25      | \$18,831.25         |
| J9I2167        | 0001       | 0340        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 453,002.00       | 183608.00                 | \$0.22      | \$40,393.76         |
| J9I2167        | 0001       | 0350        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 323,083.00       | 145485.00                 | \$0.22      | \$32,006.70         |
| J9I2167        | 0001       | 0360        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 14,467.00        | 0.00                      | \$0.75      | \$0.00              |
| J9I2167        | 0001       | 0370        | 6207001   | PAVEMENT MARKING REMOVAL   | 8,100.00         | 22654.00                  | \$0.75      | \$16,990.50         |
| J9I2167        | 0001       | 0380        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,184,249.00     | 712408.00                 | \$0.53      | \$377,576.24        |
| J9I2167        | 0001       | 0390        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 5,273.10         | 1795.20                   | \$10.50     | \$18,849.60         |
| J9I2167        | 0001       | 0400        | 6269909   | MISC. OPTIONAL SHOULDER RUMBLE STRIP   | 8.00             | 0.00                      | \$28.00     | \$0.00              |
| J9I2167        | 0001       | 0410        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00             | 0.00                      | \$7900.00   | \$0.00              |
| J9I2167        | 0001       | 0420        | 7031005   | TRANSVERSE DIAMOND GROOVING  | 21,725.00        | 21725.00                  | \$6.00      | \$130,350.00        |
| J9I2167        | 0001       | 0430        | 8051000A  | SEEDING - COOL SEASON MIXTURES   | 0.50             | 0.25                      | \$6800.00   | \$1,700.00          |
| J9I2167        | 0001       | 0440        | 8061005   | ROCK DITCH CHECK   | 20.00            | 50.00                     | \$19.00     | \$950.00            |
| J9I2167        | 0001       | 0450        | 8061016   | SEDIMENT REMOVAL   | 11.00            | 0.00                      | \$30.00     | \$0.00              |
| J9I2167        | 0001       | 0460        | 8061017   | TEMPORARY SEEDING AND MULCHING   | 0.10             | 0.00                      | \$10500.00  | \$0.00              |
| J9I2167        | 0001       | 0470        | 8061019   | SILT FENCE   | 900.00           | 840.00                    | \$2.60      | \$2,184.00          |
| J9I2167        | 0001       | 0480        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER  | 106.00           | 0.00                      | \$5.00      | \$0.00              |
| J9I2167        | 0010       | 0490        | 6061060   | MGS GUARDRAIL  | 41,875.00        | 36181.30                  | \$18.98     | \$686,721.07        |
| J9I2167        | 0010       | 0500        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                              | 19,850.00        | 20187.50                  | \$20.95     | \$422,928.12        |
| J9I2167        | 0010       | 0510        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                       | 26.00            | 27.00                     | \$2400.00   | \$64,800.00         |
| J9I2167        | 0010       | 0520        | 6061070   | MGS VERTICAL CONCRETE BARRIER TRANSITION                                       | 16.00            | 16.00                     | \$2300.00   | \$36,800.00         |
| J9I2167        | 0010       | 0530        | 6061080   | MGS END ANCHOR   | 69.00            | 71.00                     | \$910.00    | \$64,610.00         |





## Contractor's Payment Estimate Summary

March 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-D05  | 0020            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | CD       | DCD       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9I2167        | 0010       | 0540        | 6062303   | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS                 | 2.00             | 1.00                      | \$295.00   | \$295.00            |
| J9I2167        | 0010       | 0550        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                         | 104.00           | 88.00                     | \$2250.00  | \$198,000.00        |
| J9I2167        | 0010       | 0560        | 6064110   | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND                          | 1.00             | 8.00                      | \$3050.00  | \$24,400.00         |
| J9I2167        | 0070       | 0570        | 2161501   | REMOVAL OF ASPHALT WEARING SURFACE                             | 5,526.00         | 5526.00                   | \$3.00     | \$16,578.00         |
| J9I2167        | 0070       | 0580        | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                        | 614.00           | 614.00                    | \$152.00   | \$93,328.00         |
| J9I2167        | 0070       | 0590        | 7034600   | CURB BLOCKOUT  | 293.00           | 293.00                    | \$110.00   | \$32,230.00         |
| J9I2167        | 0070       | 0600        | 7040104   | REPAIRING CONCRETE DECK (HALF-SOLING)                          | 1,377.00         | 1377.00                   | \$100.00   | \$137,700.00        |
| J9I2167        | 0070       | 0610        | 7040113   | CLEAN AND EPOXY SEAL   | 900.00           | 1131.00                   | \$3.50     | \$3,958.50          |
| J9I2167        | 0070       | 0620        | 7173002   | SILICONE EXPANSION JOINT SEALANT                               | 98.00            | 98.00                     | \$152.00   | \$14,896.00         |
| J9I2167        | 0071       | 0630        | 2161500   | REMOVAL OF SEAL COAT   | 3,380.00         | 3380.00                   | \$3.00     | \$10,140.00         |
| J9I2167        | 0071       | 0640        | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                        | 376.00           | 376.00                    | \$152.00   | \$57,152.00         |
| J9I2167        | 0071       | 0650        | 7034600   | CURB BLOCKOUT  | 280.00           | 280.00                    | \$110.00   | \$30,800.00         |
| J9I2167        | 0071       | 0660        | 7040104   | REPAIRING CONCRETE DECK (HALF-SOLING)                          | 708.00           | 708.00                    | \$100.00   | \$70,800.00         |
| J9I2167        | 0071       | 0670        | 7040113   | CLEAN AND EPOXY SEAL   | 870.00           | 940.00                    | \$3.50     | \$3,290.00          |
| J9I2167        | 0071       | 0680        | 7173002   | SILICONE EXPANSION JOINT SEALANT                               | 54.00            | 54.00                     | \$45.00    | \$2,430.00          |
| J9I2167        | 0072       | 0690        | 2161501   | REMOVAL OF ASPHALT WEARING SURFACE                             | 6,179.00         | 6179.00                   | \$3.00     | \$18,537.00         |
| J9I2167        | 0072       | 0700        | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                        | 687.00           | 687.00                    | \$155.00   | \$106,485.00        |
| J9I2167        | 0072       | 0710        | 7034600   | CURB BLOCKOUT  | 283.00           | 283.00                    | \$110.00   | \$31,130.00         |
| J9I2167        | 0072       | 0720        | 7040104   | REPAIRING CONCRETE DECK (HALF-SOLING)                          | 1,853.00         | 1853.00                   | \$115.00   | \$213,095.00        |
| J9I2167        | 0072       | 0730        | 7040106   | FULL DEPTH REPAIR  | 126.00           | 126.00                    | \$155.00   | \$19,530.00         |
| J9I2167        | 0072       | 0740        | 7040113   | CLEAN AND EPOXY SEAL   | 450.00           | 736.00                    | \$6.00     | \$4,416.00          |
| J9I2167        | 0072       | 0750        | 7173002   | SILICONE EXPANSION JOINT SEALANT                               | 227.00           | 227.00                    | \$25.00    | \$5,675.00          |
| J9I2167        | 0001       | 5001        | 6169901   | MISC. Work Zone Intelligent Transportation System              | 1.00             | 1.00                      | \$44255.00 | \$44,255.00         |
| J9I2167        | 0001       | 5002        | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS                              | 10.00            | 11.00                     | \$1676.85  | \$18,445.35         |
| J9I2167        | 0001       | 5003        | 4139905   | MISC. Misc. High Friction Surface Treatment, Bauxite           | 52,378.00        | 37975.00                  | \$17.34    | \$658,486.50        |
| J9I2167        | 0001       | 5004        | 4139905   | MISC. Misc Prep for PCCP Areas High Friction Surface Treatment | 14,080.00        | 15716.00                  | \$2.55     | \$40,075.80         |
| J9I2167        | 0001       | 5005        | 4039905   | MISC. Longitudinal Grooving Asphalt Pavement                   | 59,136.00        | 55122.20                  | \$3.57     | \$196,786.25        |



# Contractor's Payment Estimate Summary

March 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180216-D05  | 0020            | March 2, 2019    | March 15, 2019 | March 18, 2019 | PROG          | CD       | DCD       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9I2167        | 0001       | 5006        | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REM Misc. Coldmilling Removal of Shoulder Pavement | 800.00           | 800.00                    | \$19.32    | \$15,456.00         |
| J9I2167        | 0001       | 5007        | 4039905   | MISC. Misc. Optional Shoulder (9" SMA 125)   | 800.00           | 800.00                    | \$80.53    | \$64,424.00         |
| J9I2167        | 0001       | 5008        | 1094000   | FORCE ACCOUNT Shoulder improvements near bridge A1635                                  | 70,000.00        | 70000.00                  | \$1.00     | \$70,000.00         |
| J9I2167        | 0010       | 5009        | 1046002   | VALUE ENGINEERING 25% Share, Value Engineering   | 2,585.13         | 2585.13                   | \$1.00     | \$2,585.13          |
| J9I2167        | 0070       | 5010        | 5059901   | MISC. Additional Latex Modified Wearing Surface Bridge A16351                          | 1.00             | 1.00                      | \$5700.00  | \$5,700.00          |
| J9I2167        | 0070       | 5011        | 1099901   | MISC. Overtime Payment for Bridge A16351 Opening                                       | 1.00             | 1.00                      | \$2805.77  | \$2,805.77          |
| J9I2167        | 0001       | 5012        | 6169901   | MISC. Misc. Pothole Patch EBDL Little Piney Bridge                                     | 1.00             | 1.00                      | \$7800.00  | \$7,800.00          |

**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   |         |
|----------------|---------|-------------------------------------|---------------------------|----------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|---------|
| J9I2167        | 0040    | 2153000                             | SHAPING SLOPES, CLASS III | 20190306 | linkd1  | EB RT                   | 4.250    | 100F  |      | + | 0      |          |    | + | 0      |          | 152.740 | 152.840 |         |
|                |         |                                     | SHAPING SLOPES, CLASS III |          | linkd1  | EB RT<br>Crashworthy    | 0.750    | 100F  |      | + | 0      |          |    | + | 0      |          | 152.740 | 152.840 |         |
|                |         |                                     | SHAPING SLOPES, CLASS III | 20190307 | linkd1  | WB RT                   | 4.500    | 100F  |      | + | 0      |          |    | + | 0      |          | 0       | 144.790 | 144.890 |
|                |         |                                     | SHAPING SLOPES, CLASS III |          | linkd1  | WB RT                   | 0.750    | 100F  |      | + | 0      |          |    | + | 0      |          | 0       | 144.790 | 144.890 |
|                |         |                                     | SHAPING SLOPES, CLASS III |          | linkd1  | WB RT                   | 2        | 100F  |      | + | 0      |          |    | + | 0      |          | 0       | 144.130 | 144.190 |
|                |         |                                     | SHAPING SLOPES, CLASS III |          | linkd1  | WB RT                   | 0.750    | 100F  |      | + | 0      |          |    | + | 0      |          | 0       | 144.130 | 144.190 |
|                | 0490    | 6061060                             | MGS GUARDRAIL             | 20190306 | linkd1  | EB RT                   | 425      | LF    |      | + | 0      |          |    | + | 0      |          | 0       | 152.740 | 152.840 |
|                |         |                                     | MGS GUARDRAIL             | 20190307 | linkd1  | WB RT                   | 450      | LF    |      | + | 0      |          |    | + | 0      |          | 0       | 144.790 | 144.890 |
|                |         |                                     | MGS GUARDRAIL             |          | linkd1  | WB RT                   | 200      | LF    |      | + | 0      |          |    | + | 0      |          | 0       | 144.130 | 144.190 |
|                | 0530    | 6061080                             | MGS END ANCHOR            | 20190306 | linkd1  | EB RT                   | 1        | EA    |      | + | 0      |          |    | + | 0      |          | 0       | 152.740 | 152.840 |
| MGS END ANCHOR |         |                                     | 20190307                  | linkd1   | WB RT   | 1                       | EA       |       | +    | 0 |        |          | +  | 0 |        | 0        | 144.790 | 144.890 |         |
| MGS END ANCHOR |         |                                     |                           | linkd1   | WB RT   | 1                       | EA       |       | +    | 0 |        |          | +  | 0 |        | 0        | 144.130 | 144.190 |         |
| 0550           | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190306                  | linkd1   | EB RT   | 1                       | EA       |       | +    | 0 |        |          | +  | 0 |        | 0        | 152.740 | 152.840 |         |
|                |         | TYPE A CRSHWTHY END                 | 20190307                  | linkd1   | WB RT   | 1                       | EA       |       | +    | 0 |        |          | +  | 0 |        | 0        | 144.790 | 144.890 |         |



## Contractor's Payment Estimate Summary

March 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180216-D05         | 0020                   | March 2, 2019           | March 15, 2019        | March 18, 2019        | PROG                 | CD              | DCD              |

**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   |  |
|----------------|------|---------|--|----------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|--|
| J9I2167        | 0550 | 6063014 | TERMINAL (MASH)                        | 20190307 |         |                         |          |       |      |   |        |          |    |   |        |          |         |         |  |
|                |      |         | TYPE A CRSHWTHY END<br>TERMINAL (MASH) |          | linkd1  | WB RT                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 144.130 | 144.190 |  |

**Remarks in the following table are for documentation purposes:**

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