



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | SW | GCE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|----------------------|-----------|-------------------------|-------------|-------|-------|--------------|--------------|
| Millstone Weber, LLC | 0018106 | 601 Fountain Lakes Blvd | St. Charles | MO | 63301 | (63-6)9-49-0 | (63-6)9-49-0 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|--------------------------------|--------------|--------|---|
| J8P2293 | I-44-2 (239) | Bridge replacement | 65 | GREENE | from 0.2 miles north of Interstate 44 to 0.14 miles south of Interstate 44 in Springfield |
| J8P3079C | FAF-65-2(106) | Guardrail replacement | 65 | GREENE | from Valley Water Mill Road to Kearney Street |
| J8P3080B | FAF 65-2(105) | Pavement improvements | 65 | GREENE | from Valley Water Mill Road to Kearney Street |
| J8S3061 | FAS S602(6) | Resurface and ADA improvements | LP44, Bus 65 | GREENE | disconnected sections of Glenstone Ave. from I-44 to Lombard St. in Springfield |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180316 | | | | | | |
| Letting Date | 20180316 | | | | | | |
| Execution Date | 20180404 | | | | | | |
| Award Date | 20180404 | | | | | | |
| Notice to Proceed Date | 20180501 | | | | | | |
| Work Begin Date | 20180521 | | | | | | |
| Adjusted Completion Date | 20181101 | | | | | | |
| Open to Traffic Date | 20181101 | | | | | | |
| Substantial Work Complete Date | 20181101 | | | | | | |
| Original Completion Date | 20181101 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J8P2293 | To Date | Previous | This estimate |
| Participating | \$2,730,366.21 | \$2,730,366.21 | \$0.00 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$2,730,366.21 | \$2,730,366.21 | \$0.00 |



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| Totals by Job Number | | | | | | | | |
|-----------------------------|-----------------------|----------------|--|--|-----------------------|--|--|----------------------|
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$2,730,366.21 | | | \$2,730,366.21 | | | \$0.00 |
| | Other Adjustments | \$112,550.71 | | | \$112,550.71 | | | \$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: | \$2,842,916.92 | | | \$2,842,916.92 | | | \$0.00 |
| | | | | | Total Payable: | | | \$0.00 |
| J8P3079C | | To Date | | | Previous | | | This estimate |
| | Participating | \$200,307.50 | | | \$200,307.50 | | | \$0.00 |
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total Earnings | \$200,307.50 | | | \$200,307.50 | | | \$0.00 |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$200,307.50 | | | \$200,307.50 | | | \$0.00 |
| | Other Adjustments | \$0.00 | | | \$0.00 | | | \$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: | \$200,307.50 | | | \$200,307.50 | | | \$0.00 |
| | | | | | Total Payable: | | | \$0.00 |
| J8P3080B | | To Date | | | Previous | | | This estimate |
| | Participating | \$1,288,082.98 | | | \$1,288,082.98 | | | \$0.00 |
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |



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| Totals by Job Number | | | | |
|-----------------------------|-----------------------|----------------|-----------------------|----------------------|
| | Total Earnings | \$1,288,082.98 | \$1,288,082.98 | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$1,288,082.98 | \$1,288,082.98 | \$0.00 |
| | Other Adjustments | \$57,022.98 | \$57,022.98 | \$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: | \$1,345,105.96 | \$1,345,105.96 | \$0.00 |
| | | | Total Payable: | \$0.00 |
| J8S3061 | To Date | | Previous | This estimate |
| | Participating | \$2,288,853.75 | \$2,288,853.75 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$2,288,853.75 | \$2,288,853.75 | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$2,288,853.75 | \$2,288,853.75 | \$0.00 |
| | Other Adjustments | (\$783.97) | (\$783.97) | \$0.00 |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | (\$3,000.00) | (\$3,000.00) | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Total: | \$2,285,069.78 | \$2,285,069.78 | \$0.00 |
| | | | Total Payable: | \$0.00 |



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| Total Contract | | To Date | Previous | This Estimate |
|----------------|--|-----------------|-----------------------|----------------|
| 180316-G02 | | Line Item Pay | \$6,507,610.44 | \$6,507,610.44 |
| | | All Adjustments | \$165,789.72 | \$165,789.72 |
| | | Total | \$6,673,400.16 | \$0.00 |

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 |
|---------------|--|---------|
| 20190701 | Generated and Approved (and should be considered Draft) at the Project Office Level by | willam |
| 20190701 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| 20190702 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$6,371,363.31 | \$136247.12 | \$6,507,610.43 | 100.0% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

| 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 | |
| J8P2293 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$48000.00 | \$48,000.00 | |
| J8P2293 | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 20.00 | 20.00 | \$75.00 | \$1,500.00 | |
| J8P2293 | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 4,689.00 | 4689.00 | \$1.00 | \$4,689.00 | |
| J8P2293 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 12,331.00 | 12331.00 | \$8.20 | \$101,114.20 | |
| J8P2293 | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 3,986.00 | 3986.00 | \$1.00 | \$3,986.00 | |
| J8P2293 | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 38.90 | 38.90 | \$350.00 | \$13,615.00 | |



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| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | SW | GCE |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J8P2293 | 0001 | 0070 | 2061000 | CLASS 1 EXCAVATION | 4,334.50 | 4334.50 | \$1.00 | \$4,334.50 |
| J8P2293 | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 377.00 | 377.00 | \$9.70 | \$3,656.90 |
| J8P2293 | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 15,879.25 | 15879.25 | \$6.90 | \$109,566.82 |
| J8P2293 | 0001 | 0100 | 5021341 | TYPE A3 SHOULDER | 5,048.00 | 5048.00 | \$19.00 | \$95,912.00 |
| J8P2293 | 0001 | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 179.00 | 179.00 | \$95.00 | \$17,005.00 |
| J8P2293 | 0001 | 0120 | 6091042 | CONCRETE GUTTER TYPE B | 299.00 | 299.00 | \$56.00 | \$16,744.00 |
| J8P2293 | 0001 | 0130 | 6094010 | DRAIN BASIN | 2.00 | 2.00 | \$11100.00 | \$22,200.00 |
| J8P2293 | 0001 | 0140 | 6097000 | ROCK LINING | 7.00 | 7.00 | \$140.00 | \$980.00 |
| J8P2293 | 0001 | 0145 | 6122017 | IMPACT ATTENUATOR (17 SAND BARRELS) | 2.00 | 2.00 | \$2550.00 | \$5,100.00 |
| J8P2293 | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$2400.00 | \$2,400.00 |
| J8P2293 | 0001 | 0160 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 3.00 | 3.00 | \$2200.00 | \$6,600.00 |
| J8P2293 | 0001 | 0170 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 3.00 | 3.00 | \$2200.00 | \$6,600.00 |
| J8P2293 | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 1,796.50 | 1796.50 | \$6.00 | \$10,779.00 |
| J8P2293 | 0001 | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 18.00 | 18.00 | \$100.00 | \$1,800.00 |
| J8P2293 | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 465.00 | 465.00 | \$18.00 | \$8,370.00 |
| J8P2293 | 0001 | 0210 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 32.00 | 32.00 | \$150.00 | \$4,800.00 |
| J8P2293 | 0001 | 0220 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 84.00 | 84.00 | \$110.00 | \$9,240.00 |
| J8P2293 | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 6.00 | 6.00 | \$1200.00 | \$7,200.00 |
| J8P2293 | 0001 | 0240 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 16.00 | 16.00 | \$100.00 | \$1,600.00 |
| J8P2293 | 0001 | 0250 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 4.00 | \$3500.00 | \$14,000.00 |
| J8P2293 | 0001 | 0260 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 4.00 | \$700.00 | \$2,800.00 |
| J8P2293 | 0001 | 0270 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 292.00 | 292.00 | \$120.00 | \$35,040.00 |
| J8P2293 | 0001 | 0275 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 675.00 | 675.00 | \$20.00 | \$13,500.00 |
| J8P2293 | 0001 | 0280 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$170333.00 | \$0.00 |
| J8P2293 | 0001 | 0281 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$135505.00 | \$135,505.00 |
| J8P2293 | 0001 | 0290 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 2.00 | \$600.00 | \$1,200.00 |



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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P2293 | 0001 | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,998.00 | 4998.00 | \$0.65 | \$3,248.70 |
| J8P2293 | 0001 | 0310 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,654.00 | 3654.00 | \$0.65 | \$2,375.10 |
| J8P2293 | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$78000.00 | \$78,000.00 |
| J8P2293 | 0001 | 0330 | 7261015 | 15 IN. PIPE GROUP A | 29.50 | 29.50 | \$57.00 | \$1,681.50 |
| J8P2293 | 0001 | 0340 | 7261018 | 18 IN. PIPE GROUP A | 281.00 | 281.00 | \$61.00 | \$17,141.00 |
| J8P2293 | 0001 | 0350 | 7261024 | 24 IN. PIPE GROUP A | 82.00 | 82.00 | \$75.00 | \$6,150.00 |
| J8P2293 | 0001 | 0360 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 10.00 | 10.00 | \$600.00 | \$6,000.00 |
| J8P2293 | 0001 | 0370 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 21.00 | 21.00 | \$900.00 | \$18,900.00 |
| J8P2293 | 0001 | 0380 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$910.00 | \$1,820.00 |
| J8P2293 | 0001 | 0390 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$1500.00 | \$1,500.00 |
| J8P2293 | 0001 | 0400 | 8051000A | SEEDING - COOL SEASON MIXTURES | 8.80 | 8.80 | \$2350.00 | \$20,680.00 |
| J8P2293 | 0001 | 0410 | 8061005 | ROCK DITCH CHECK | 380.00 | 380.00 | \$11.50 | \$4,370.00 |
| J8P2293 | 0001 | 0420 | 8061007A | CURB INLET CHECK | 11.00 | 11.00 | \$115.00 | \$1,265.00 |
| J8P2293 | 0001 | 0430 | 8061016 | SEDIMENT REMOVAL | 36.00 | 36.00 | \$72.00 | \$2,592.00 |
| J8P2293 | 0001 | 0440 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.80 | 0.80 | \$2350.00 | \$1,880.00 |
| J8P2293 | 0001 | 0450 | 8061019 | SILT FENCE | 785.00 | 785.00 | \$2.20 | \$1,727.00 |
| J8P2293 | 0001 | 0460 | 8069928 | MISC. STORMWATER QUALITY MANAGER | 64.00 | 64.00 | \$1.00 | \$64.00 |
| J8P2293 | 0003 | 0480 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 10,503.00 | 10503.00 | \$42.00 | \$441,126.00 |
| J8P2293 | 0010 | 0490 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 1,472.50 | 1472.50 | \$31.00 | \$45,647.50 |
| J8P2293 | 0010 | 0500 | 6061080 | MGS END ANCHOR | 4.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J8P2293 | 0010 | 0510 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 5.00 | 5.00 | \$2800.00 | \$14,000.00 |
| J8P2293 | 0010 | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$2725.00 | \$10,900.00 |
| J8P2293 | 0040 | 0530 | 9029100 | BASE, CONCRETE | 0.00 | 0.00 | \$975.00 | \$0.00 |
| J8P2293 | 0040 | 0540 | 9039902 | MISC. CANTILEVER TRUSS REMOVAL and RELOCATION | 0.00 | 0.00 | \$3915.00 | \$0.00 |
| J8P2293 | 0070 | 0550 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$3000.00 | \$3,000.00 |
| J8P2293 | 0070 | 0560 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J8P2293 | 0070 | 0570 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,317.00 | 2317.00 | \$51.00 | \$118,167.00 |
| J8P2293 | 0071 | 0580 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$3000.00 | \$3,000.00 |
| J8P2293 | 0071 | 0590 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J8P2293 | 0071 | 0600 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,384.00 | 2384.00 | \$51.00 | \$121,584.00 |
| J8P2293 | 0072 | 0610 | 2061000 | CLASS 1 EXCAVATION | 95.00 | 95.00 | \$120.00 | \$11,400.00 |
| J8P2293 | 0072 | 0620 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$175000.00 | \$175,000.00 |
| J8P2293 | 0072 | 0630 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 243.00 | 243.00 | \$260.00 | \$63,180.00 |
| J8P2293 | 0072 | 0640 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 907.00 | 907.00 | \$55.00 | \$49,885.00 |
| J8P2293 | 0072 | 0650 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 286.00 | 286.00 | \$95.00 | \$27,170.00 |
| J8P2293 | 0072 | 0660 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 2.00 | \$3100.00 | \$6,200.00 |
| J8P2293 | 0072 | 0670 | 7027000 | PILE POINT REINFORCEMENT | 38.00 | 38.00 | \$61.00 | \$2,318.00 |
| J8P2293 | 0072 | 0680 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 113.80 | 113.80 | \$860.00 | \$97,868.00 |
| J8P2293 | 0072 | 0690 | 7034212 | SLAB ON STEEL | 802.00 | 802.00 | \$360.00 | \$288,720.00 |
| J8P2293 | 0072 | 0700 | 7034215 | SAFETY BARRIER CURB | 286.00 | 286.00 | \$85.00 | \$24,310.00 |
| J8P2293 | 0072 | 0710 | 7034620 | FORM LINERS | 43.00 | 43.00 | \$150.00 | \$6,450.00 |
| J8P2293 | 0072 | 0720 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 909.00 | 909.00 | \$140.00 | \$127,260.00 |
| J8P2293 | 0072 | 0730 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,080.00 | 1080.00 | \$1.60 | \$1,728.00 |
| J8P2293 | 0072 | 0740 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 1.00 | \$8750.00 | \$8,750.00 |
| J8P2293 | 0072 | 0750 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 9,750.00 | 9750.00 | \$1.50 | \$14,625.00 |
| J8P2293 | 0072 | 0760 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 12.00 | 12.00 | \$720.00 | \$8,640.00 |
| J8P2293 | 0072 | 0770 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$2200.00 | \$4,400.00 |
| J8P2293 | 0072 | 0780 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 14.00 | \$140.00 | \$1,960.00 |
| J8P2293 | 0072 | 0790 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 14.00 | 14.00 | \$150.00 | \$2,100.00 |
| J8P2293 | 0072 | 0800 | 7259902 | MISC. PIPE PILE SPACERS | 0.00 | 0.00 | \$590.00 | \$0.00 |
| J8P2293 | 0101 | 0810 | 6189916 | MISC. ACCELERATING THE COMPLETION OF CLOSURE W ORK (INCENTITIVE/DISINCENTIVE CLAUSE) | 20,000.00 | 0.00 | \$0.00 | \$0.00 |
| J8P3079C | 0001 | 0820 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$15700.00 | \$15,700.00 |
| J8P3079C | 0001 | 0830 | 2153000 | SHAPING SLOPES, CLASS III | 43.00 | 43.00 | \$1280.00 | \$55,040.00 |



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | SW | GCE |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J8P3079C | 0001 | 0840 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 0.00 | \$2400.00 | \$0.00 |
| J8P3079C | 0001 | 0850 | 6161005 | CONSTRUCTION SIGNS | 440.00 | 440.00 | \$6.00 | \$2,640.00 |
| J8P3079C | 0001 | 0860 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 100.00 | \$18.00 | \$1,800.00 |
| J8P3079C | 0001 | 0870 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 14.00 | 14.00 | \$110.00 | \$1,540.00 |
| J8P3079C | 0001 | 0880 | 6161040 | FLASHING ARROW PANEL | 1.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J8P3079C | 0001 | 0890 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 0.00 | \$3500.00 | \$0.00 |
| J8P3079C | 0001 | 0900 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J8P3079C | 0001 | 0910 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| J8P3079C | 0010 | 0920 | 6061060 | MGS GUARDRAIL | 3,725.00 | 3725.00 | \$21.50 | \$80,087.50 |
| J8P3079C | 0010 | 0930 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 50.00 | \$31.00 | \$1,550.00 |
| J8P3079C | 0010 | 0940 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 25.00 | 25.00 | \$49.00 | \$1,225.00 |
| J8P3079C | 0010 | 0950 | 6061080 | MGS END ANCHOR | 9.00 | 9.00 | \$1000.00 | \$9,000.00 |
| J8P3079C | 0010 | 0960 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 9.00 | \$2725.00 | \$24,525.00 |
| J8P3080B | 0001 | 0970 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$122000.00 | \$122,000.00 |
| J8P3080B | 0001 | 0980 | 2071000 | LINEAR GRADING CLASS 1 | 27.57 | 27.57 | \$320.00 | \$8,822.40 |
| J8P3080B | 0001 | 0990 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,650.70 | 2650.70 | \$3.60 | \$9,542.52 |
| J8P3080B | 0001 | 1000 | 4010151 | TYPE A3 SHOULDER | 4,455.30 | 4455.30 | \$19.00 | \$84,650.70 |
| J8P3080B | 0001 | 1010 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 78.51 | 78.51 | \$57.60 | \$4,522.18 |
| J8P3080B | 0001 | 1020 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | 80.80 | 80.80 | \$3.65 | \$294.92 |
| J8P3080B | 0001 | 1030 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 10,678.80 | 10678.80 | \$42.00 | \$448,509.60 |
| J8P3080B | 0001 | 1040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 0.00 | \$2400.00 | \$0.00 |
| J8P3080B | 0001 | 1050 | 6161005 | CONSTRUCTION SIGNS | 1,371.00 | 1371.00 | \$6.00 | \$8,226.00 |
| J8P3080B | 0001 | 1060 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 2.00 | \$100.00 | \$200.00 |
| J8P3080B | 0001 | 1070 | 6161009 | FLAG ASSEMBLY | 4.00 | 4.00 | \$20.00 | \$80.00 |
| J8P3080B | 0001 | 1080 | 6161025 | CHANNELIZER (TRIM LINE) | 175.00 | 175.00 | \$18.00 | \$3,150.00 |
| J8P3080B | 0001 | 1090 | 6161030 | TYPE III MOVEABLE BARRICADE | 25.00 | 25.00 | \$120.00 | \$3,000.00 |
| J8P3080B | 0001 | 1100 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 30.00 | 30.00 | \$110.00 | \$3,300.00 |



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | SW | GCE |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J8P3080B | 0001 | 1110 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J8P3080B | 0001 | 1120 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 8.00 | \$3500.00 | \$28,000.00 |
| J8P3080B | 0001 | 1130 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$8000.00 | \$8,000.00 |
| J8P3080B | 0001 | 1140 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,774.00 | 8774.00 | \$0.65 | \$5,703.10 |
| J8P3080B | 0001 | 1150 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,581.00 | 6581.00 | \$0.65 | \$4,277.65 |
| J8P3080B | 0001 | 1160 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,916.00 | 1916.00 | \$1.30 | \$2,490.80 |
| J8P3080B | 0001 | 1170 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 806.80 | 806.80 | \$4.00 | \$3,227.20 |
| J8P3080B | 0001 | 1180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| J8P3080B | 0001 | 1190 | 8061005 | ROCK DITCH CHECK | 356.00 | 356.00 | \$11.50 | \$4,094.00 |
| J8P3080B | 0001 | 1200 | 8061007A | CURB INLET CHECK | 0.00 | 0.00 | \$115.00 | \$0.00 |
| J8P3080B | 0001 | 1210 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$72.00 | \$0.00 |
| J8P3080B | 0001 | 1220 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 51.00 | 51.00 | \$1.00 | \$51.00 |
| J8P3080B | 0003 | 1280 | 2071000 | LINEAR GRADING CLASS 1 | 59.30 | 59.30 | \$350.00 | \$20,755.00 |
| J8P3080B | 0003 | 1290 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,125.00 | 5125.00 | \$3.60 | \$18,450.00 |
| J8P3080B | 0003 | 1300 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 10,804.40 | 10804.40 | \$42.00 | \$453,784.80 |
| J8P3080B | 0003 | 1310 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 48.30 | 48.30 | \$240.00 | \$11,592.00 |
| J8S3061 | 0001 | 1320 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$325000.00 | \$325,000.00 |
| J8S3061 | 0001 | 1330 | 2079903 | MISC. LINEAR GRADING FOR ADA FACILITIES | 1,900.00 | 1900.00 | \$15.00 | \$28,500.00 |
| J8S3061 | 0001 | 1340 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 3.00 | \$1280.00 | \$3,840.00 |
| J8S3061 | 0001 | 1350 | 3039905 | MISC. PREPARING EXISTING AGGREGATE BASE | 17,387.60 | 17387.60 | \$1.20 | \$20,865.12 |
| J8S3061 | 0001 | 1360 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,164.00 | 1164.00 | \$10.00 | \$11,640.00 |
| J8S3061 | 0001 | 1370 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,293.00 | 2293.00 | \$10.00 | \$22,930.00 |
| J8S3061 | 0001 | 1380 | 3049905 | MISC. REPAIRING EXISTING AGGREGATE BASE (3 IN. THICK) | 870.50 | 870.50 | \$10.00 | \$8,705.00 |
| J8S3061 | 0001 | 1390 | 3049907 | MISC. REPAIRING EXISTING SUBGRADE | 666.90 | 666.90 | \$45.00 | \$30,010.50 |
| J8S3061 | 0001 | 1400 | 5029905 | MISC. PLACING 9 IN> CONCRETE PAVEMENT (9IN) 12 FT JOINT | 23,322.60 | 23322.60 | \$20.00 | \$466,452.00 |



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
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| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | | SW | GCE |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8S3061 | 0001 | 1410 | 5029907 | MISC. FURNISHING 9 IN. CONCRETE PAVEMENT (9IN) 12 FT JOINT | 5,832.00 | 5832.00 | \$121.00 | \$705,672.00 |
| J8S3061 | 0001 | 1420 | 6081000 | CONCRETE MEDIAN | 70.90 | 70.90 | \$65.00 | \$4,608.50 |
| J8S3061 | 0001 | 1430 | 6081010 | CONCRETE CURB RAMP | 344.00 | 344.00 | \$110.00 | \$37,840.00 |
| J8S3061 | 0001 | 1440 | 6081012 | TRUNCATED DOMES | 238.00 | 238.00 | \$20.00 | \$4,760.00 |
| J8S3061 | 0001 | 1450 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 558.60 | 558.60 | \$45.00 | \$25,137.00 |
| J8S3061 | 0001 | 1460 | 6085008 | PAVED APPROACH, 8 IN. | 2,293.30 | 2293.30 | \$65.00 | \$149,064.50 |
| J8S3061 | 0001 | 1470 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 665.70 | 665.70 | \$60.00 | \$39,942.00 |
| J8S3061 | 0001 | 1480 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 131.60 | 131.60 | \$75.00 | \$9,870.00 |
| J8S3061 | 0001 | 1490 | 6089903 | MISC. RELOCATE HANDRAIL | 0.00 | 0.00 | \$123.00 | \$0.00 |
| J8S3061 | 0001 | 1500 | 6091052 | CURB AND GUTTER TYPE B | 164.00 | 164.00 | \$40.00 | \$6,560.00 |
| J8S3061 | 0001 | 1510 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 1,628.86 | 1628.86 | \$13.00 | \$21,175.18 |
| J8S3061 | 0001 | 1520 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 0.00 | \$2400.00 | \$0.00 |
| J8S3061 | 0001 | 1530 | 6134002 | CROSS STITCH TIE BAR | 177.00 | 177.00 | \$20.00 | \$3,540.00 |
| J8S3061 | 0001 | 1540 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 30.00 | 30.00 | \$550.00 | \$16,500.00 |
| J8S3061 | 0001 | 1550 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 2.00 | 2.00 | \$335.00 | \$670.00 |
| J8S3061 | 0001 | 1560 | 6149902 | MISC. CAST-IN-PLACE MODIFIED DROP INLET TOP | 14.00 | 14.00 | \$800.00 | \$11,200.00 |
| J8S3061 | 0001 | 1570 | 6149902 | MISC. TYPE T COVER FOR EXISTING CURB INLET | 0.00 | 0.00 | \$1200.00 | \$0.00 |
| J8S3061 | 0001 | 1580 | 6161005 | CONSTRUCTION SIGNS | 1,419.00 | 1419.00 | \$6.00 | \$8,514.00 |
| J8S3061 | 0001 | 1590 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 4.00 | \$100.00 | \$400.00 |
| J8S3061 | 0001 | 1600 | 6161009 | FLAG ASSEMBLY | 21.00 | 21.00 | \$20.00 | \$420.00 |
| J8S3061 | 0001 | 1610 | 6161010 | RELOCATED SIGNS | 446.00 | 446.00 | \$6.00 | \$2,676.00 |
| J8S3061 | 0001 | 1620 | 6161025 | CHANNELIZER (TRIM LINE) | 408.00 | 408.00 | \$18.00 | \$7,344.00 |
| J8S3061 | 0001 | 1630 | 6161030 | TYPE III MOVEABLE BARRICADE | 32.00 | 32.00 | \$120.00 | \$3,840.00 |
| J8S3061 | 0001 | 1640 | 6161040 | FLASHING ARROW PANEL | 5.00 | 5.00 | \$1200.00 | \$6,000.00 |
| J8S3061 | 0001 | 1650 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 6.00 | \$2500.00 | \$15,000.00 |
| J8S3061 | 0001 | 1660 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 4.00 | \$3500.00 | \$14,000.00 |



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | SW | GCE |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8S3061 | 0001 | 1670 | 6169902 | MISC. ADA COMPLIANT MOVEABLE BARRICADE | 10.00 | 10.00 | \$6.00 | \$60.00 |
| J8S3061 | 0001 | 1680 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$50000.00 | \$50,000.00 |
| J8S3061 | 0001 | 1690 | 6191000 | PAVEMENT EDGE TREATMENT | 8,874.20 | 8874.20 | \$3.10 | \$27,510.02 |
| J8S3061 | 0001 | 1700 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 826.00 | 826.00 | \$20.00 | \$16,520.00 |
| J8S3061 | 0001 | 1710 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 378.00 | 378.00 | \$4.00 | \$1,512.00 |
| J8S3061 | 0001 | 1720 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 146.00 | 146.00 | \$4.00 | \$584.00 |
| J8S3061 | 0001 | 1730 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 27.00 | 27.00 | \$240.00 | \$6,480.00 |
| J8S3061 | 0001 | 1740 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 40.00 | 40.00 | \$30.00 | \$1,200.00 |
| J8S3061 | 0001 | 1750 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 4,304.00 | 4304.00 | \$1.00 | \$4,304.00 |
| J8S3061 | 0001 | 1760 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 9,823.00 | 9823.00 | \$1.00 | \$9,823.00 |
| J8S3061 | 0001 | 1770 | 6209903 | MISC. PAINTED BARRIER CURB, YELLOW | 5,223.00 | 5223.00 | \$1.00 | \$5,223.00 |
| J8S3061 | 0001 | 1780 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| J8S3061 | 0001 | 1790 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.20 | \$16000.00 | \$3,200.00 |
| J8S3061 | 0001 | 1800 | 8061005 | ROCK DITCH CHECK | 30.00 | 30.00 | \$11.50 | \$345.00 |
| J8S3061 | 0001 | 1810 | 8061007A | CURB INLET CHECK | 25.00 | 25.00 | \$115.00 | \$2,875.00 |
| J8S3061 | 0001 | 1820 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$55.00 | \$0.00 |
| J8S3061 | 0001 | 1830 | 8061019 | SILT FENCE | 468.00 | 468.00 | \$2.20 | \$1,029.60 |
| J8S3061 | 0010 | 1840 | 6061060 | MGS GUARDRAIL | 213.00 | 213.00 | \$21.50 | \$4,579.50 |
| J8S3061 | 0010 | 1850 | 6061080 | MGS END ANCHOR | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J8S3061 | 0010 | 1860 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 2.00 | \$2725.00 | \$5,450.00 |
| J8S3061 | 0030 | 1870 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,760.00 | 2760.00 | \$3.00 | \$8,280.00 |
| J8S3061 | 0030 | 1880 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 1,895.00 | 1895.00 | \$1.35 | \$2,558.25 |
| J8S3061 | 0040 | 1890 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 1.10 | \$4215.00 | \$4,636.50 |
| J8S3061 | 0040 | 1900 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 12.00 | 12.00 | \$200.00 | \$2,400.00 |
| J8S3061 | 0040 | 1910 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 192.00 | 192.00 | \$11.00 | \$2,112.00 |
| J8S3061 | 0040 | 1920 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 36.00 | 36.00 | \$50.00 | \$1,800.00 |



Contractor's Payment Estimate Summary

July 9, 2019

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|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180316-G02 | 0027 | June 16, 2019 | June 30, 2019 | July 1, 2019 | PROG | SW | GCE |

Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8S3061 | 0040 | 1930 | 9039902 | MISC. RELOCATE EXISTING SIGN | 12.00 | 12.00 | \$107.00 | \$1,284.00 |
| J8P2293 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$34828.00 | \$34,828.00 |
| J8P2293 | 0001 | 5002 | 6199901 | MISC. MISC. Quality Management | 1.00 | 1.00 | \$83967.00 | \$83,967.00 |
| J8S3061 | 0001 | 5003 | 6209901 | MISC. PAVEMENT MARKINGS Misc. Pavement Markings and Pavement Marking Removals | 1.00 | 1.00 | \$2094.00 | \$2,094.00 |
| J8P2293 | 0001 | 5004 | 7039901 | MISC. CONCRETE CONSTRUCTION Barrier Repair | 1.00 | 1.00 | \$6250.00 | \$6,250.00 |
| J8P2293 | 0001 | 5005 | 6279901 | MISC. Rip Rap for Ditch Liner | 1.00 | 1.00 | \$4399.02 | \$4,399.02 |
| J8P2293 | 0072 | 5006 | 7026000 | PRE-BORE FOR PILING | 107.00 | 107.00 | \$188.43 | \$20,162.01 |
| J8P2293 | 0001 | 5007 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 1.00 | \$579.70 | \$579.70 |
| J8P2293 | 0001 | 5008 | 9039901 | MISC. HIGHWAY SIGNING Raising Existing Signs | 1.00 | 1.00 | \$945.00 | \$945.00 |
| J8P2293 | 0001 | 5009 | 5059901 | MISC. Installation of A-2 Concrete Shoulders | 1.00 | 1.00 | \$14615.26 | \$14,615.26 |
| J8P3080B | 0001 | 5201 | 3049907 | MISC. AGGREGATE FOR BASE | 261.90 | 261.90 | \$45.00 | \$11,785.50 |
| J8P3080B | 0001 | 5202 | 6191000 | PAVEMENT EDGE TREATMENT | 3,441.00 | 3441.00 | \$3.10 | \$10,667.10 |
| J8P3080B | 0001 | 5203 | 9039901 | MISC. HIGHWAY SIGNING Installation of Misc. Signs and Mile Markers | 1.00 | 1.00 | \$1506.50 | \$1,506.50 |
| J8S3061 | 0001 | 5301 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8,693.76 | 8693.76 | \$6.47 | \$56,248.63 |
| J8S3061 | 0001 | 5302 | 3049901 | MISC. AGGREGATE FOR BASE Remove and Replace 4" Type 5 Base | 1.00 | 1.00 | \$47069.45 | \$47,069.45 |

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

Remarks in the following table are for documentation purposes:

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