



## 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 |
|-------------|---|------------------|----------------|----------------|---------------|----------|-----------|
| 180420-G08  | 0001 - See NTP Date for Pay Period Start Date |                  | March 15, 2019 | March 18, 2019 | PROG          | SW       | GCE       |

| Contractor                | Vendor ID | Address              | City         | State | ZIP   | Telephone    | FAX          |
|---------------------------|-----------|----------------------|--------------|-------|-------|--------------|--------------|
| James H. Drew Corporation | 0010157   | 8701 Zionsville road | Indianapolis | IN    | 46268 | (31-7)8-76-3 | (31-7)8-76-3 |

| Job Number | Federal/State Project Number | Description of work    | Route Number | County | Location of work                          |
|------------|------------------------------|------------------------|--------------|--------|---|
| J8P3132    | FAF-60-2(107)                | Guardrail improvements | 60, 65       | GREENE | at the ramp interchanges in Greene County |

| Critical Date                  | Actual Date |
|--------------------------------|-------------|
| Substantial Work Complete Date | 0           |
| Price Adjustments Base Date    | 0           |
| Physical Work Complete Date    | 0           |
| Contract Items Complete Date   | 0           |
| Final Acceptance Date          | 0           |
| Letting Date                   | 20180420    |
| Execution Date                 | 20180502    |
| Award Date                     | 20180502    |
| Notice to Proceed Date         | 20180604    |
| Work Begin Date                | 20190306    |
| Open to Traffic Date           | 20190315    |
| Adjusted Completion Date       | 20190401    |
| Original Completion Date       | 20190401    |

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

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

| Totals by Job Number |                       |                     |                       |
|----------------------|-----------------------|---------------------|-----------------------|
| J8P3132              |                       | <b>To Date</b>      | <b>Previous</b>       |
|                      | Participating         | \$158,076.05        | \$0.00                |
|                      | Non-Participating     | \$0.00              | \$0.00                |
|                      | <b>Total Earnings</b> | <b>\$158,076.05</b> | <b>\$0.00</b>         |
|                      | Stockpiled Materials  | \$0.00              | \$0.00                |
|                      | <b>Gross Earnings</b> | <b>\$158,076.05</b> | <b>\$0.00</b>         |
|                      | Other Adjustments     | \$0.00              | \$0.00                |
|                      | Retainage             | \$0.00              | \$0.00                |
|                      | Incentive             | \$0.00              | \$0.00                |
|                      | Disincentive          | \$0.00              | \$0.00                |
|                      | Liquidated Damages    | \$0.00              | \$0.00                |
|                      | Overrun Adjustments   | \$0.00              | \$0.00                |
|                      | <b>Total:</b>         | <b>\$158,076.05</b> | <b>\$0.00</b>         |
|                      |                       |                     | <b>Total Payable:</b> |
|                      |                       |                     | <b>\$158,076.05</b>   |



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|  | 180420-G08  | 0001 - See NTP Date for Pay Period Start Date |                  | March 15, 2019 | March 18, 2019 | PROG          | SW       | GCE       |

| Total Contract  |                     |                 |                      |
|-----------------|---------------------|-----------------|----------------------|
| 180420-G08      |                     |                 |                      |
|                 | <b>To Date</b>      | <b>Previous</b> | <b>This Estimate</b> |
| Line Item Pay   | \$158,076.05        | \$0.00          | \$158,076.05         |
| All Adjustments | \$0.00              | \$0.00          | \$0.00               |
| <b>Total</b>    | <b>\$158,076.05</b> | <b>\$0.00</b>   | <b>\$158,076.05</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   | deshat1 |
| 20190318      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd  |
| 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$189,305.05             | (\$28261.50)                    | \$161,043.55            | 98.2%                                 |

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

**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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J8P3132        | 0010             | 2022010   | REMOVAL OF IMPROVEMENTS   | \$11265.00 | 0.00                         | 1.00                 | 1.00             | \$11265.00           |
|                | 0020             | 2153000   | SHAPING SLOPES, CLASS III   | \$980.00   | 0.00                         | 18.00                | 18.00            | \$17640.00           |
|                | 0030             | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | \$2500.00  | 0.00                         | 1.00                 | 1.00             | \$2500.00            |
|                | 0040             | 6161005   | CONSTRUCTION SIGNS  | \$6.30     | 0.00                         | 316.00               | 316.00           | \$1990.80            |
|                | 0050             | 6161008   | ADVANCED WARNING RAIL SYSTEM  | \$25.00    | 0.00                         | 4.00                 | 4.00             | \$100.00             |
|                | 0060             | 6161009   | FLAG ASSEMBLY   | \$20.00    | 0.00                         | 8.00                 | 8.00             | \$160.00             |
|                | 0070             | 6161025   | CHANNELIZER (TRIM LINE)   | \$13.50    | 0.00                         | 150.00               | 150.00           | \$2025.00            |
|                | 0080             | 6161040   | FLASHING ARROW PANEL  | \$650.00   | 0.00                         | 2.00                 | 2.00             | \$1300.00            |
|                | 0090             | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | \$1050.00  | 0.00                         | 4.00                 | 4.00             | \$4200.00            |
|                | 0100             | 6181000   | MOBILIZATION  | \$4675.00  | 0.00                         | 0.90                 | 0.90             | \$4207.50            |
|                | 0110             | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | \$6564.00  | 0.00                         | 1.00                 | 1.00             | \$6564.00            |
|                | 0120             | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING   | \$26.10    | 0.00                         | 1000.00              | 1,000.00         | \$26100.00           |
|                | 0130             | 6061060   | MGS GUARDRAIL   | \$22.05    | 0.00                         | 1475.00              | 1,475.00         | \$32523.75           |
|                | 0140             | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | \$2300.00  | 0.00                         | 10.00                | 10.00            | \$23000.00           |



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| 180420-G08  | 0001 - See NTP Date for Pay Period Start Date |                  | March 15, 2019 | March 18, 2019 | PROG          | SW       | GCE       |

**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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J8P3132        | 0150             | 6061080   | MGS END ANCHOR                         | \$950.00   | 0.00                         | 4.00                 | 4.00             | \$3800.00            |
|                | 0160             | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2300.00  | 0.00                         | 9.00                 | 9.00             | \$20700.00           |
| <b>J8P3132</b> |                  |           |  |            |                              |                      |                  | <b>\$158076.05</b>   |
| <b>Summary</b> |                  |           |  |            |                              |                      |                  | <b>\$158076.05</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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P3132        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 1.00                      | \$11265.00 | \$11,265.00         |
| J8P3132        | 0001       | 0020        | 2153000   | SHAPING SLOPES, CLASS III   | 18.00            | 18.00                     | \$980.00   | \$17,640.00         |
| J8P3132        | 0001       | 0030        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00             | 1.00                      | \$2500.00  | \$2,500.00          |
| J8P3132        | 0001       | 0040        | 6161005   | CONSTRUCTION SIGNS  | 316.00           | 316.00                    | \$6.30     | \$1,990.80          |
| J8P3132        | 0001       | 0050        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 4.00             | 4.00                      | \$25.00    | \$100.00            |
| J8P3132        | 0001       | 0060        | 6161009   | FLAG ASSEMBLY   | 8.00             | 8.00                      | \$20.00    | \$160.00            |
| J8P3132        | 0001       | 0070        | 6161025   | CHANNELIZER (TRIM LINE)   | 150.00           | 150.00                    | \$13.50    | \$2,025.00          |
| J8P3132        | 0001       | 0080        | 6161040   | FLASHING ARROW PANEL  | 2.00             | 2.00                      | \$650.00   | \$1,300.00          |
| J8P3132        | 0001       | 0090        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 4.00                      | \$1050.00  | \$4,200.00          |
| J8P3132        | 0001       | 0100        | 6181000   | MOBILIZATION  | 1.00             | 0.90                      | \$4675.00  | \$4,207.50          |
| J8P3132        | 0001       | 0110        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00             | 1.00                      | \$6564.00  | \$6,564.00          |
| J8P3132        | 0010       | 0120        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING   | 1,000.00         | 1000.00                   | \$26.10    | \$26,100.00         |
| J8P3132        | 0010       | 0130        | 6061060   | MGS GUARDRAIL   | 1,475.00         | 1475.00                   | \$22.05    | \$32,523.75         |
| J8P3132        | 0010       | 0140        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 10.00            | 10.00                     | \$2300.00  | \$23,000.00         |
| J8P3132        | 0010       | 0150        | 6061080   | MGS END ANCHOR  | 4.00             | 4.00                      | \$950.00   | \$3,800.00          |
| J8P3132        | 0010       | 0160        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 9.00             | 9.00                      | \$2300.00  | \$20,700.00         |

**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 |
|----------------|------|---------|-------------------------|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J8P3132        | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190306 | deshat1 | 14% removed              | 0.140    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0     |
|                |      |         | REMOVAL OF IMPROVEMENTS | 20190311 | deshat1 | 15% of removals complete | 0.150    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0     |
|                |      |         | REMOVAL OF              | 20190313 | deshat1 | Runs 8, 9, 10            | 0.300    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0     |



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| Project Number | Line    | Item     | Item Description        | Date                                 | User ID     | Description/Information | Quantity                | Units           | From      | +        | Offset        | Distance        | To             | +            | Offset                            | Distance   | From LM      | To LM               |   |         |         |
|----------------|---------|----------|-------------------------|--------------------------------------|-------------|-------------------------|-------------------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|-----------------------------------|------------|--------------|---------------------|---|---------|---------|
| J8P3132        | 0010    | 2022010  | IMPROVEMENTS            |                                      |             |                         |                         |                 |           |          |               |                 |                |              |                                   |            |              |                     |   |         |         |
|                |         |          | REMOVAL OF IMPROVEMENTS | 20190314                             | deshat1     | Run 4 and 13            | 0.280                   | LS              |           | +        | 0             |                 | 0              |              | +                                 | 0          |              | 0                   | 253.151                                 | 0       |         |
|                |         |          | REMOVAL OF IMPROVEMENTS | 20190315                             | deshat1     | Runs 11 & 13            | 0.130                   | LS              |           | +        | 0             |                 | 0              |              | +                                 | 0          |              | 0                   | 45.247                                  | 0       |         |
|                | 0020    | 2153000  |                         | SHAPING SLOPES, CLASS III            | 20190306    | deshat1                 | Runs 2 & 3              | 6               | 100F      |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 45.247  | 253.151 |
|                |         |          |                         | SHAPING SLOPES, CLASS III            | 20190311    | deshat1                 | Runs 5,6, &7            | 6.800           | 100F      |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 45.247  | 0       |
|                |         |          |                         | SHAPING SLOPES, CLASS III            | 20190313    | deshat1                 | Run 8                   | 4.200           | 100F      |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 253.151 | 0       |
|                |         |          |                         | SHAPING SLOPES, CLASS III            | 20190315    | deshat1                 | Run 12                  | 1               | 100F      |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 45.247  | 0       |
|                | 0030    | 6123000A |                         | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 20190311    | deshat1                 | 1 used so far           | 1               | EA        |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 45.247  | 0       |
|                |         |          |                         | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 20190313    | deshat1                 | Used for double closure | 1               | EA        |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 253.151 | 0       |
|                |         |          |                         | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 20190315    | deshat1                 | Only used one TMA       | -1              | EA        |          | +             | 0               |                | 0            |                                   | +          | 0            |                     | 0                                       | 45.247  | 0       |
| 0040           | 6161005 |          | CONSTRUCTION SIGNS      | 20190315                             | deshat1     | Runs 2-13               | 316                     | SQFT            |           | +        | 0             |                 | 0              |              | +                                 | 0          |              | 0                   | 253.151                                 | 45.247  |         |
|                |         |          | <b>Date</b>             | <b>Quantity</b>                      | <b>From</b> | <b>+</b>                | <b>Offset</b>           | <b>Distance</b> | <b>To</b> | <b>+</b> | <b>Offset</b> | <b>Distance</b> | <b>From LM</b> | <b>To LM</b> | <b>Description/Information</b>    | <b>Net</b> | <b>Gross</b> | <b>Designation</b>  | <b>Sign</b>                             |         |         |
|                |         |          | 20190315                | 2                                    | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.247          |                |              | Various locations                 | 32.00      | 316.00       | WO4-1L 16.00 48x48  | MERGE (SYMBOL FROM LEFT)                |         |         |
|                |         |          | 20190315                | 2                                    | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.247          |                |              | Various Locations                 | 32.00      | 316.00       | WO4-1R 16.00 48x48  | MERGE (SYMBOL FROM RIGHT)               |         |         |
|                |         |          | 20190315                | 6                                    | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.247          |                |              | Various Locations                 | 96.00      | 316.00       | WO20-1 16.00 48x48  | ROAD/BRIDGE/RAMP WORK AHEAD             |         |         |
|                |         |          | 20190315                | 4                                    | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.247          |                |              | Various Locations                 | 64.00      | 316.00       | WO20-5 16.00 48x48  | RIGHT/CENTER/LEFT LANE CLOSED AHEAD     |         |         |
|                |         |          | 20190315                | 2                                    | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.247          |                |              | Various Locations                 | 32.00      | 316.00       | WO20-6a 16.00 48x48 | RIGHT/CENTER/LEFT LANE CLOSED           |         |         |
|                |         |          | 20190315                | 48                                   | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.141          |                |              | Work Zone No Phone Zone           | 48.00      | 316.00       | Variable 1.00 ??x?? | SPECIAL SIGN BY QUANTITY OF SQUARE FEET |         |         |
|                |         |          | 20190315                | 1                                    | 0           | +                       | 0                       | 253.141         | 0         | +        | 0             | 45.247          |                |              | Used on NB 65 to WB & EB 60 Ramps | 12.00      | 316.00       | EO5-1 12.00 36x48   | GORE EXIT                               |         |         |



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| Project Number | Line | Item    | Item Description                         | Date     | User ID | Description/ Information          | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM   |
|----------------|------|---------|--|----------|---------|-----------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J8P3132        | 0050 | 6161008 | ADVANCED WARNING RAIL SYSTEM             | 20190311 | deshat1 | 2 Used so far                     | 2        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | ADVANCED WARNING RAIL SYSTEM             | 20190313 | deshat1 | Used 2 lane closures in one night | 2        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0060 | 6161009 | FLAG ASSEMBLY                            | 20190311 | deshat1 | All used                          | 8        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0070 | 6161025 | CHANNELIZER (TRIM LINE)                  | 20190311 | deshat1 | 100% used                         | 150      | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0080 | 6161040 | FLASHING ARROW PANEL                     | 20190311 | deshat1 | 1 used so far                     | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | FLASHING ARROW PANEL                     | 20190315 | deshat1 | used for moving traffic over      | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0090 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 20190306 | deshat1 | Placed on 65 and 60               | 4        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 255.151 |
|                | 0100 | 6181000 | MOBILIZATION                             | 20190311 | deshat1 | 25 % complete                     | 0.250    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | MOBILIZATION                             | 20190315 | deshat1 | 90% paid                          | 0.650    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 253.151 |
|                | 0110 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 20190311 | deshat1 | 75% staked                        | 0.750    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | CONTRACTOR FURNISHED SURVEYING AND STAKI | 20190315 | deshat1 | 100 % staked                      | 0.250    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0120 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190313 | deshat1 | Run 10                            | 350      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 45.514  | 0       |
|                |      |         | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190314 | deshat1 | Run 4                             | 650      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                | 0130 | 6061060 | MGS GUARDRAIL                            | 20190306 | deshat1 | Runs 2 & 3                        | 350      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 45.247  |
|                |      |         | MGS GUARDRAIL                            | 20190311 | deshat1 | Runs 5,6, & 7                     | 287.500  | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | MGS GUARDRAIL                            | 20190313 | deshat1 | Run 8                             | 300      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |



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| Project Number | Line | Item    | Item Description                        | Date     | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM   |
|----------------|------|---------|---|----------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J8P3132        | 0130 | 6061060 | MGS GUARDRAIL                           | 20190313 | deshat1 | Run 9                   | 250      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         | MGS GUARDRAIL                           | 20190314 | deshat1 | Run 13                  | 50       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         | MGS GUARDRAIL                           | 20190315 | deshat1 | Run 12                  | 237.500  | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0140 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190306 | deshat1 | Run 3                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 45.247  |
|                |      |         | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190311 | deshat1 | Runs 5, 6, & 7          | 3        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190313 | deshat1 | Run 8                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         |   |          | deshat1 | Run 9                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         |   |          | deshat1 | Run 10                  | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.514  | 0       |
|                |      |         | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190314 | deshat1 | Run 4                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190315 | deshat1 | Run 11                  | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         |   |          | deshat1 | Run 12                  | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                | 0150 | 6061080 | MGS END ANCHOR                          | 20190306 | deshat1 | Run 1                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 45.247  |
|                |      |         | MGS END ANCHOR                          | 20190313 | deshat1 | Run 10                  | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         | MGS END ANCHOR                          | 20190314 | deshat1 | Run 4                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |
|                |      |         | deshat1                                 |          | Run 13  | 1                       | EA       |       | +    | 0 | 0      |          | +  | 0 | 0      | 253.151  | 0       |         |
|                | 0160 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH)     | 20190306 | deshat1 | Runs 2 & 3              | 2        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 253.151 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)     | 20190311 | deshat1 | Runs 5,6, & 7           | 3        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0       |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)     | 20190313 | deshat1 | Run 8                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0       |



## 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> |
|  | 180420-G08         | 0001 - See NTP Date for Pay Period Start Date |                         | March 15, 2019        | March 18, 2019        | PROG                 | SW              | GCE              |

**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 |
|----------------|------|---------|-------------------------------------|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J8P3132        | 0160 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190313 | deshat1 | Run 9                    | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0     |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190314 | deshat1 | Run 13                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 253.151 | 0     |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190315 | deshat1 | Run 12                   | 1        | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 45.247  | 0     |

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

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