

|      |  |  | Contract ID | Estimate Num | ber Pay     | Period Start | Pay Period End | Date Generat | ed Estir | nate Type |             | District | Org. Code    |  |
|------|--|--|-------------|--------------|-------------|--------------|----------------|--------------|----------|-----------|-------------|----------|--------------|--|
|      |  |  | 180518-F05  | 0020         | Apr         | il 16, 2019  | May 1, 2019    | May 2, 2019  | )        | PROG      |             | SL       | FCD          |  |
|      | Contractor   |  | Ven         | lor ID       | A           | ddress       | City           | State        | ZIP      | •         | Teleph      | none     | FAX          |  |
| L.F. | L.F. Krupp Construction, Inc. dba Krupp Construction |  | 0011280     |              | 415 Old Sta | te Road      | Ellisville     | МО           | 63021    | (         | (63-6)3-91- | 8        | (63-6)3-91-7 |  |

| Job Number | Federal/State Project Number | Description of work | Route Number | County    | Location of work                           |
|------------|------------------------------|---------------------|--------------|-----------|--|
| J6P3144    | FAF 67-3(128)                | Adding turn lanes   | 67           | JEFFERSON | at Montauk Road north of Olympian Village  |
| J6P3145    | FAF 67-3(129)                | Adding turn lanes   | 67           | JEFFERSON | at Victoria Road north of Olympian Village |

| Critical Date                  | Actual<br>Date | Key<br>Date | Subject | Date Contractor Assumed<br>Maintenance | Disturbed Area on<br>Project | Authorized Area on<br>Project |      |
|--------------------------------|----------------|-------------|---------|--|------------------------------|-------------------------------|------|
| Final Acceptance Date          | 0              |             |         |  | 0                            | 0                             | Acre |
| Open to Traffic Date           | 0              |             |         |  |                              |                               |      |
| Physical Work Complete Date    | 0              |             |         |  |                              |                               |      |
| Contract Items Complete Date   | 0              | _           |         |  |                              |                               |      |
| Price Adjustments Base Date    | 20180518       |             |         |  |                              |                               |      |
| Letting Date                   | 20180518       |             |         |  |                              |                               |      |
| Award Date                     | 20180606       |             |         |  |                              |                               |      |
| Execution Date                 | 20180606       | _           |         |  |                              |                               |      |
| Notice to Proceed Date         | 20180709       |             |         |  |                              |                               |      |
| Work Begin Date                | 20180718       | _           |         |  |                              |                               |      |
| Original Completion Date       | 20181130       |             |         |  |                              |                               |      |
| Adjusted Completion Date       | 20181207       |             |         |  |                              |                               |      |
| Substantial Work Complete Date | 20181207       |             |         |  |                              |                               |      |

| Totals<br>by Job<br>Number |                         |              |              |               |
|----------------------------|-------------------------|--------------|--------------|---------------|
| J6P3144                    |                         | To Date      | Previous     | This estimate |
|                            | Participating           | \$139,541.09 | \$139,541.09 | \$0.00        |
|                            | Non-<br>Participating   | \$0.00       | \$0.00       | \$0.00        |
|                            | Total<br>Earnings       | \$139,541.09 | \$139,541.09 | \$0.00        |
|                            | Stockpiled<br>Materials | \$0.00       | \$0.00       | \$0.00        |
|                            | Gross<br>Earnings       | \$139,541.09 | \$139,541.09 | \$0.00        |
|                            | Other                   | \$0.00       | \$0.00       | \$0.00        |

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### Contractor's Payment Estimate Summary

|                         |                         | Contract ID | Estimate Number  | Pay Period Start | Pay Period End | Date Generated       | Estimate Type | District  | Org. Code |                 |
|-------------------------|-------------------------|-------------|------------------|------------------|----------------|----------------------|---------------|-----------|-----------|-----------------|
|                         |                         | 180518-F05  | 0020             | April 16, 2019   | May 1, 2019    | May 2, 2019          | PROG          | SL        | FCD       |                 |
| otals<br>y Job<br>umber |                         |             |                  |                  |                |                      |               |           |           |                 |
| Adju                    | ustments                |             |                  |                  |                |                      |               |           |           |                 |
| Reta                    | ainage                  |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
|                         | entive<br>ncentive      |             | \$0.00<br>\$0.00 |                  |                | \$0.00<br>\$0.00     |               |           |           | \$0<br>\$0      |
|                         | iidated                 |             |                  |                  |                |                      |               |           |           |                 |
|                         | nages                   |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
| Ove                     | errun                   |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
| Adju<br>Tota            | ustments                | ¢           |                  |                  | <b>64</b>      | 39,541.09            |               |           |           | ÷               |
| lota                    | ai:                     | \$          | 5139,541.09      |                  |                | 9,541.09<br>Payable: |               |           |           | \$0             |
| P3145                   |                         |             | To Date          |                  |                | Previous             |               |           |           | This estim      |
|                         | ticipating              | \$          | 5799,745.03      |                  | \$79           | 9,745.03             |               |           |           | \$0             |
| Non                     |                         |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
|                         | ticipating              |             | φ0.00            |                  |                | φ0.00                |               |           |           | ψ¢              |
|                         | otal                    | \$          | 799,745.03       |                  | \$79           | 9,745.03             |               |           |           | \$0             |
|                         | <b>nings</b><br>ckpiled |             |                  |                  |                |                      |               |           |           |                 |
|                         | erials                  |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
|                         | iross                   | <b>•</b>    | 700 745 00       |                  | A-70           | 0 745 00             |               |           |           | <b>.</b>        |
|                         | nings                   | \$          | 5799,745.03      |                  | \$79           | 9,745.03             |               |           |           | \$0             |
| Othe                    | er                      |             | (\$3,425.75)     |                  | (۵             | 3,425.75)            |               |           |           | \$(             |
|                         | ustments                |             | . ,              |                  | (Þ             |                      |               |           |           |                 |
|                         | ainage                  |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$(             |
|                         | entive                  |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
|                         | ncentive<br>iidated     |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
|                         | nages                   |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
|                         | errun                   |             | <b>*•</b> • • •  |                  |                | <b>*•</b> • • •      |               |           |           | <b>•</b>        |
|                         | ustments                |             | \$0.00           |                  |                | \$0.00               |               |           |           | \$0             |
| Tota                    |                         | \$          | 5796,319.28      |                  |                | 6,319.28             |               |           |           |                 |
|                         |                         |             |                  |                  | Total          | Payable:             |               |           |           | \$0             |
|                         | Total Contract          |             |                  |                  |                |                      |               |           |           |                 |
| 30518-F05               |                         |             |                  |                  |                | To Date              |               | Previous  |           | This Estimation |
|                         |                         |             | Line Item F      | Pay              |                | 939,286.12           |               | 39,286.12 |           | \$0             |
|                         |                         |             | All Adjustm      | nents            |                | (\$3,425.75)         | (\$           | 3,425.75) |           | \$0             |

If the "This Estimate" total is greater then \$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. 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.



|    |               | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | Distr      | ct Org. Code |
|----|---------------|-------------|-----------------|------------------|----------------|----------------|---------------|------------|--------------|
|    |               | 180518-F05  | 0020            | April 16, 2019   | May 1, 2019    | May 2, 2019    | PROG          | SL         | FCD          |
| Тс | otal Contract |             |                 |                  |                |                |               |            |              |
|    |               |             | Total           |                  | Ş              | \$935,860.37   | \$            | 935,860.37 |              |

If the "This Estimate" total is greater then \$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 |
|---------------|--|---------|
| 20190502      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | stgemr  |
| 20190502      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| 20190503      | Reviewed and Approved at the Central Office Controllers Office Level by                  | greggd1 |

| Original Cont | ract Amount | Net Change Order Amount to Date | <b>Current Contract Amount</b> | % of current contract amount complete |
|---------------|-------------|---------------------------------|--------------------------------|---------------------------------------|
| \$942,2       | 93.71       | (\$2922.60)                     | \$939,371.11                   | 100.0%                                |

#### Contract Adjustments:

#### Line Item Adjustments:

#### **Discrepancies:**

| D                   | iscrepancy Message                            | Resolved By User ID | Remarks  |
|---------------------|---|---------------------|--|
| Line Item # J6P3145 | /0490 has a deficient tested matl discrepancy | stgemr              | Material was inspected, MoDOT materials was contacted and needs to enter a report. stgemr 05/02/2019 |
| Line Item # J6P3145 | /0500 has a deficient tested matl discrepancy | stgemr              | Material was inspected, MoDOT materials was contacted and needs to enter a report. stgemr 05/02/2019 |
| Line Item # J6P3145 | /0510 has a deficient tested matl discrepancy | stgemr              | Material was inspected, MoDOT materials was contacted and needs to enter a report. stgemr 05/02/2019 |

#### All Items, This Estimate:

| Project<br>Number | Line Item<br>Number | ltem<br>Code | Description                    | Unit<br>Price | Previous Total Paid<br>Quantity | Quantity this<br>Period | Quantity to<br>Date | Amount this<br>Estimate |  |  |  |
|-------------------|---------------------|--------------|--------------------------------|---------------|---------------------------------|-------------------------|---------------------|-------------------------|--|--|--|
| J6P3145           | 0490                | 6083006      | 6 IN. CONCRETE MEDIAN<br>STRIP | \$59.45       | 140.80                          | 0.00                    | 140.80              | \$0.00                  |  |  |  |
|                   | 0500                | 6091060      | PAVED DITCH                    | \$36.60       | 2544.00                         | 0.00                    | 2,544.00            | \$0.00                  |  |  |  |
|                   | 0510                | 6092013      | INTEGRAL CURB TYPE M           | \$35.00       | 7.00                            | 0.00                    | 7.00                | \$0.00                  |  |  |  |
|                   |                     |              | J6P3                           | 3145          |                                 |                         |                     | \$0.00                  |  |  |  |
|                   | Summary             |              |                                |               |                                 |                         |                     |                         |  |  |  |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 180518-F05  | 0020            | April 16, 2019   | May 1, 2019    | May 2, 2019    | PROG          | SL       | FCD       |

### Estimate Item Detail, All Items to Date:

| Project<br>Number | Category<br># | Line<br>Number | ltem<br>Code | Description   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount Paid<br>to Date |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|------------------------|
| J6P3144           | 0001          | 0010           | 2022010      | REMOVAL OF IMPROVEMENTS   | 1.00                | 1.00                            | \$7080.00     | \$7,080.00             |
| J6P3144           | 0001          | 0020           | 2031000      | CLASS A EXCAVATION  | 327.00              | 327.00                          | \$11.40       | \$3,727.80             |
| J6P3144           | 0001          | 0030           | 2035500      | EMBANKMENT IN PLACE   | 68.00               | 68.00                           | \$23.05       | \$1,567.40             |
| J6P3144           | 0001          | 0040           | 2036000      | COMPACTING EMBANKMENT   | 229.00              | 229.00                          | \$5.05        | \$1,156.45             |
| J6P3144           | 0001          | 0050           | 2037075      | COMPACTING IN CUT   | 7.60                | 7.60                            | \$200.00      | \$1,520.00             |
| J6P3144           | 0001          | 0060           | 2063000      | CLASS 3 EXCAVATION  | 3.00                | 3.00                            | \$20.00       | \$60.00                |
| J6P3144           | 0001          | 0070           | 2063100      | CLASS 3 EXCAVATION IN ROCK  | 4.00                | 4.00                            | \$410.00      | \$1,640.00             |
| J6P3144           | 0001          | 0080           | 2063500      | CULVERT CLEANOUT  | 2.00                | 2.00                            | \$1405.00     | \$2,810.00             |
| J6P3144           | 0001          | 0090           | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                     | 1,048.00            | 1048.00                         | \$8.35        | \$8,750.80             |
| J6P3144           | 0001          | 0100           | 4010150      | TYPE A2 SHOULDER  | 365.00              | 365.00                          | \$28.50       | \$10,402.50            |
| J6P3144           | 0001          | 0110           | 4019905      | MISC. OPTIONAL PAVEMENT   | 682.00              | 682.00                          | \$49.10       | \$33,486.20            |
| J6P3144           | 0001          | 0120           | 6044012      | PIPE COLLAR, TYPE B   | 1.00                | 1.00                            | \$1000.00     | \$1,000.00             |
| J6P3144           | 0001          | 0130           | 6169901      | MISC. TEMPORARY TRAFFIC CONTROL   | 1.00                | 1.00                            | \$4600.00     | \$4,600.00             |
| J6P3144           | 0001          | 0140           | 6169902      | MISC. NTCIP CHANGABLE MESSAGE SIGN  | 1.00                | 1.00                            | \$3000.00     | \$3,000.00             |
| J6P3144           | 0001          | 0150           | 6181000      | MOBILIZATION  | 1.00                | 1.00                            | \$25605.00    | \$25,605.00            |
| J6P3144           | 0001          | 0160           | 6189902      | MISC. ADDITIONAL MOBILIZATION FOR SEEDING                                   | 0.00                | 0.00                            | \$600.00      | \$0.00                 |
| J6P3144           | 0001          | 0170           | 6191000      | PAVEMENT EDGE TREATMENT   | 783.00              | 783.00                          | \$1.50        | \$1,174.50             |
| J6P3144           | 0001          | 0180           | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                      | 120.00              | 120.00                          | \$24.00       | \$2,880.00             |
| J6P3144           | 0001          | 0190           | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                  | 3.00                | 3.00                            | \$350.00      | \$1,050.00             |
| J6P3144           | 0001          | 0200           | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 6.00                | 6.00                            | \$30.00       | \$180.00               |
| J6P3144           | 0001          | 0210           | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS     | 2,084.00            | 2084.00                         | \$1.50        | \$3,126.00             |
| J6P3144           | 0001          | 0220           | 6207002      | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 6.00                | 6.00                            | \$150.00      | \$900.00               |
| J6P3144           | 0001          | 0230           | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                  | 1.00                | 1.00                            | \$2200.00     | \$2,200.00             |
| J6P3144           | 0001          | 0240           | 7250324A     | 24 IN. PIPE GROUP B   | 4.00                | 4.00                            | \$100.00      | \$400.00               |
| J6P3144           | 0001          | 0250           | 7250418      | 18 IN. PIPE GROUP C   | 8.00                | 8.00                            | \$75.00       | \$600.00               |
| J6P3144           | 0001          | 0260           | 7320024A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 1.00                | 1.00                            | \$700.00      | \$700.00               |

May 9, 2019



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|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 180518-F05  | 0020            | April 16, 2019   | May 1, 2019    | May 2, 2019    | PROG          | SL       | FCD       |

### Estimate Item Detail, All Items to Date:

| Project<br>Number | Category<br># | Line<br>Number | ltem<br>Code | Description  | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount Paid<br>to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|------------------------|
| J6P3144           | 0001          | 0270           | 7321014A     | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION      | 1.00                | 1.00                            | \$750.00      | \$750.00               |
| J6P3144           | 0001          | 0280           | 8051000A     | SEEDING - COOL SEASON MIXTURES                             | 0.30                | 0.30                            | \$13000.00    | \$3,900.00             |
| J6P3144           | 0001          | 0290           | 8061005      | ROCK DITCH CHECK   | 150.00              | 150.00                          | \$25.00       | \$3,750.00             |
| J6P3144           | 0001          | 0300           | 8061016      | SEDIMENT REMOVAL   | 17.00               | 0.00                            | \$5.00        | \$0.00                 |
| J6P3144           | 0001          | 0310           | 8061017      | TEMPORARY SEEDING AND MULCHING                             | 0.00                | 0.00                            | \$8000.00     | \$0.00                 |
| J6P3144           | 0001          | 0320           | 8061019      | SILT FENCE   | 0.00                | 0.00                            | \$4.00        | \$0.00                 |
| J6P3144           | 0040          | 0330           | 9031010      | CONCRETE FOOTINGS, EMBEDDED                                | 0.80                | 0.80                            | \$2000.00     | \$1,600.00             |
| J6P3144           | 0040          | 0340           | 9031220      | PIPE POSTS   | 330.00              | 330.00                          | \$5.00        | \$1,650.00             |
| J6P3144           | 0040          | 0350           | 9035004A     | SH-FLAT SHEET  | 7.00                | 7.00                            | \$24.00       | \$168.00               |
| J6P3145           | 0001          | 0360           | 2022010      | REMOVAL OF IMPROVEMENTS                                    | 1.00                | 1.00                            | \$24688.00    | \$24,688.00            |
| J6P3145           | 0001          | 0370           | 2031000      | CLASS A EXCAVATION   | 1,381.00            | 1381.00                         | \$14.75       | \$20,369.75            |
| J6P3145           | 0001          | 0380           | 2035500      | EMBANKMENT IN PLACE  | 76.00               | 76.00                           | \$22.20       | \$1,687.20             |
| J6P3145           | 0001          | 0390           | 2036000      | COMPACTING EMBANKMENT                                      | 639.00              | 639.00                          | \$6.10        | \$3,897.90             |
| J6P3145           | 0001          | 0400           | 2037075      | COMPACTING IN CUT  | 6.40                | 6.40                            | \$200.00      | \$1,280.00             |
| J6P3145           | 0001          | 0410           | 2063000      | CLASS 3 EXCAVATION   | 5.00                | 5.00                            | \$20.00       | \$100.00               |
| J6P3145           | 0001          | 0420           | 2063500      | CULVERT CLEANOUT   | 5.00                | 5.00                            | \$1125.00     | \$5,625.00             |
| J6P3145           | 0001          | 0430           | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                    | 4,296.00            | 4296.00                         | \$8.35        | \$35,871.60            |
| J6P3145           | 0001          | 0440           | 4019905      | MISC. OPTIONAL PAVEMENT                                    | 4,296.00            | 4296.00                         | \$47.60       | \$204,489.60           |
| J6P3145           | 0001          | 0450           | 6044011      | PIPE COLLAR, TYPE A  | 2.00                | 2.00                            | \$1300.00     | \$2,600.00             |
| J6P3145           | 0001          | 0460           | 6046012A     | 12 IN. SLOTTED DRAIN                                       | 326.00              | 326.00                          | \$100.00      | \$32,600.00            |
| J6P3145           | 0001          | 0470           | 6064100      | MEDIAN GUARD CABLE 3 - STRAND                              | 0.00                | 0.00                            | \$12.75       | \$0.00                 |
| J6P3145           | 0001          | 0480           | 6064110      | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND                      | 2.00                | 2.00                            | \$3600.00     | \$7,200.00             |
| J6P3145           | 0001          | 0490           | 6083006      | 6 IN. CONCRETE MEDIAN STRIP                                | 140.80              | 140.80                          | \$59.45       | \$8,370.56             |
| J6P3145           | 0001          | 0500           | 6091060      | PAVED DITCH  | 2,544.00            | 2544.00                         | \$36.60       | \$93,110.40            |
| J6P3145           | 0001          | 0510           | 6092013      | INTEGRAL CURB TYPE M                                       | 7.00                | 7.00                            | \$35.00       | \$245.00               |
| J6P3145           | 0001          | 0520           | 6097000      | ROCK LINING  | 8.00                | 8.00                            | \$86.15       | \$689.20               |
| J6P3145           | 0001          | 0530           | 6141022      | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00                | 2.00                            | \$1107.00     | \$2,214.00             |

May 9, 2019



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|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 180518-F05  | 0020            | April 16, 2019   | May 1, 2019    | May 2, 2019    | PROG          | SL       | FCD       |

### Estimate Item Detail, All Items to Date:

| Project<br>Number | Category<br># | Line<br>Number | ltem<br>Code | Description   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount Paid<br>to Date |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|------------------------|
| J6P3145           | 0001          | 0540           | 6141026      | GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 M M X 940 MM)         | 1.00                | 1.00                            | \$1280.00     | \$1,280.00             |
| J6P3145           | 0001          | 0550           | 6169901      | MISC. TEMPORARY TRAFFIC CONTROL   | 1.00                | 1.00                            | \$10510.00    | \$10,510.00            |
| J6P3145           | 0001          | 0560           | 6169902      | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,<br>CONTRACTOR FURNISHED/RETAINED | 1.00                | 1.00                            | \$3000.00     | \$3,000.00             |
| J6P3145           | 0001          | 0570           | 6181000      | MOBILIZATION  | 1.00                | 1.00                            | \$115340.00   | \$115,340.00           |
| J6P3145           | 0001          | 0580           | 6191000      | PAVEMENT EDGE TREATMENT   | 4,185.00            | 4185.00                         | \$1.50        | \$6,277.50             |
| J6P3145           | 0001          | 0590           | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                          | 120.00              | 120.00                          | \$24.00       | \$2,880.00             |
| J6P3145           | 0001          | 0600           | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                      | 4.00                | 4.00                            | \$350.00      | \$1,400.00             |
| J6P3145           | 0001          | 0610           | 6200027      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT                | 2.00                | 2.00                            | \$670.00      | \$1,340.00             |
| J6P3145           | 0001          | 0620           | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES     | 38.00               | 38.00                           | \$30.00       | \$1,140.00             |
| J6P3145           | 0001          | 0630           | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS         | 5,926.00            | 5926.00                         | \$0.40        | \$2,370.40             |
| J6P3145           | 0001          | 0640           | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS        | 3,943.00            | 3943.00                         | \$0.40        | \$1,577.20             |
| J6P3145           | 0001          | 0650           | 6207001      | PAVEMENT MARKING REMOVAL  | 2,846.00            | 2846.00                         | \$1.50        | \$4,269.00             |
| J6P3145           | 0001          | 0660           | 6207002      | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 66.00               | 66.00                           | \$85.00       | \$5,610.00             |
| J6P3145           | 0001          | 0670           | 6209902      | MISC. LANE REDUCTION ARROW  | 3.00                | 3.00                            | \$900.00      | \$2,700.00             |
| J6P3145           | 0001          | 0680           | 6214600A     | FLOWABLE BACKFILL   | 4.00                | 4.00                            | \$250.00      | \$1,000.00             |
| J6P3145           | 0001          | 0690           | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                      | 1.00                | 1.00                            | \$2860.00     | \$2,860.00             |
| J6P3145           | 0001          | 0700           | 7250312A     | 12 IN. PIPE GROUP B   | 110.00              | 110.00                          | \$55.00       | \$6,050.00             |
| J6P3145           | 0001          | 0710           | 7261018      | 18 IN. PIPE GROUP A   | 25.00               | 25.00                           | \$65.00       | \$1,625.00             |
| J6P3145           | 0001          | 0720           | 7261030      | 30 IN. PIPE GROUP A   | 7.00                | 7.00                            | \$90.00       | \$630.00               |
| J6P3145           | 0001          | 0730           | 7265018      | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (G ASKET TYPE)        | 122.00              | 122.00                          | \$835.10      | \$101,882.20           |
| J6P3145           | 0001          | 0740           | 7311033      | PRECAST CONCRETE DROP INLET 3 FT X 3 FT   | 8.00                | 8.00                            | \$570.00      | \$4,560.00             |
| J6P3145           | 0001          | 0750           | 7320618A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                         | 2.00                | 2.00                            | \$500.00      | \$1,000.00             |
| J6P3145           | 0001          | 0760           | 7320630A     | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                         | 1.00                | 1.00                            | \$650.00      | \$650.00               |
| J6P3145           | 0001          | 0770           | 7322012A     | BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED                                | 0.00                | 0.00                            | \$810.00      | \$0.00                 |

Revised 05/12/14



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 180518-F05  | 0020            | April 16, 2019   | May 1, 2019    | May 2, 2019    | PROG          | SL       | FCD       |

### Estimate Item Detail, All Items to Date:

| Project<br>Number | Category<br># |      |          | Current<br>Bid + CO                     | Current<br>Installed to<br>Date | Unit<br>Price | Amount Paid<br>to Date |            |
|-------------------|---------------|------|----------|---|---------------------------------|---------------|------------------------|------------|
|                   |               |      |          | SUBSTITUTE PIPE                         |                                 |               |                        |            |
| J6P3145           | 0001          | 0780 | 8052000A | SEEDING - WARM SEASON MIXTURES          | 0.40                            | 0.40          | \$13000.00             | \$5,200.00 |
| J6P3145           | 0001          | 0790 | 8061005  | ROCK DITCH CHECK                        | 52.00                           | 52.00         | \$25.00                | \$1,300.00 |
| J6P3145           | 0001          | 0800 | 8061016  | SEDIMENT REMOVAL                        | 14.00                           | 14.00         | \$5.00                 | \$70.00    |
| J6P3145           | 0001          | 0810 | 8061017  | TEMPORARY SEEDING AND MULCHING          | 0.00                            | 0.00          | \$8000.00              | \$0.00     |
| J6P3145           | 0001          | 0820 | 8061019  | SILT FENCE                              | 651.00                          | 651.00        | \$4.00                 | \$2,604.00 |
| J6P3145           | 0001          | 0830 | 8069928  | MISC. WATER POLLUTION CONTROL MANAGER   | 0.00                            | 0.00          | \$100.00               | \$0.00     |
| J6P3145           | 0030          | 0840 | 9025400  | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 599.00                          | 599.00        | \$12.00                | \$7,188.00 |
| J6P3145           | 0030          | 0850 | 9027400  | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 176.00                          | 176.00        | \$35.00                | \$6,160.00 |
| J6P3145           | 0030          | 0860 | 9028311  | CABLE, 16 AWG 7 CONDUCTOR               | 2,710.00                        | 2710.00       | \$1.50                 | \$4,065.00 |
| J6P3145           | 0030          | 0870 | 9028500  | CABLE, LOOP DETECTOR, IN DUCT           | 327.00                          | 327.00        | \$5.00                 | \$1,635.00 |
| J6P3145           | 0030          | 0880 | 9028510  | CABLE, LOOP DETECTOR, LEAD-IN           | 2,500.00                        | 2500.00       | \$0.50                 | \$1,250.00 |
| J6P3145           | 0030          | 0890 | 9028810  | PULL BOX, PREFORMED CLASS 1             | 3.00                            | 3.00          | \$980.00               | \$2,940.00 |
| J6P3145           | 0030          | 0900 | 9028820  | PULL BOX, CONCRETE, STANDARD            | 1.00                            | 1.00          | \$1800.00              | \$1,800.00 |
| J6P3145           | 0030          | 0910 | 9029100  | BASE, CONCRETE                          | 0.44                            | 0.44          | \$1450.00              | \$638.00   |
| J6P3145           | 0040          | 0920 | 9031010  | CONCRETE FOOTINGS, EMBEDDED             | 1.00                            | 1.00          | \$1500.00              | \$1,500.00 |
| J6P3145           | 0040          | 0930 | 9031020  | CONCRETE FOOTINGS, BOLT DOWN            | 0.20                            | 0.20          | \$1500.00              | \$300.00   |
| J6P3145           | 0040          | 0940 | 9031220  | PIPE POSTS                              | 870.00                          | 870.00        | \$4.50                 | \$3,915.00 |
| J6P3145           | 0040          | 0950 | 9031242  | 36 IN. SURFACE-MOUNT DELINEATOR POST    | 113.00                          | 113.00        | \$75.00                | \$8,475.00 |
| J6P3145           | 0040          | 0960 | 9035069A | SHF-FLAT SHEET FLUORESCENT              | 32.00                           | 32.00         | \$26.00                | \$832.00   |
| J6P3144           | 0001          | 5001 | 2071000  | LINEAR GRADING CLASS 1                  | 2.00                            | 2.00          | \$1681.42              | \$3,362.84 |
| J6P3144           | 0001          | 5002 | 6096020  | FURN. TYPE 2 ROCK DITCH LINER           | 59.00                           | 59.00         | \$33.45                | \$1,973.55 |
| J6P3144           | 0001          | 5003 | 6096042  | PLACING TYPE 2 ROCK DITCH LINER         | 59.00                           | 59.00         | \$46.95                | \$2,770.05 |
| J6P3145           | 0001          | 5101 | 2022010  | REMOVAL OF IMPROVEMENTS                 | 1.00                            | 1.00          | \$1804.00              | \$1,804.00 |
| J6P3145           | 0001          | 5102 | 7250318A | 18 IN. PIPE CULVERT GROUP B             | 40.00                           | 40.00         | \$70.00                | \$2,800.00 |
| J6P3145           | 0001          | 5103 | 6097000  | ROCK LINING                             | 15.00                           | 15.00         | \$86.15                | \$1,292.25 |
| J6P3145           | 0001          | 5104 | 2071000  | LINEAR GRADING CLASS 1                  | 2.30                            | 2.30          | \$1681.42              | \$3,867.27 |

May 9, 2019



|                    | Co                     | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--------------------|------------------------|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|                    | 180                    | 0518-F05    | 0020            | April 16, 2019   | May 1, 2019    | May 2, 2019    | PROG          | SL       | FCD       |
| Estimate Item Deta | ail, All Items to Date | te:         |                 |                  |                |                |               |          |           |

|                   |               | ., /           |              |                               |                     |                                 |               |                        |  |  |  |  |  |  |
|-------------------|---------------|----------------|--------------|-------------------------------|---------------------|---------------------------------|---------------|------------------------|--|--|--|--|--|--|
| Project<br>Number | Category<br># | Line<br>Number | ltem<br>Code | Description                   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount Paid<br>to Date |  |  |  |  |  |  |
| J6P3145           | 0001          | 5105           | 6064100      | MEDIAN GUARD CABLE 3 - STRAND | 1,400.00            | 1400.00                         | \$10.80       | \$15,120.00            |  |  |  |  |  |  |

### 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