



## Contractor's Payment Estimate Summary

June 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

| Contractor         | Vendor ID | Address       | City         | State | ZIP   | Telephone    | FAX          |
|--------------------|-----------|---------------|--------------|-------|-------|--------------|--------------|
| APAC-Central, Inc. | 0010547   | P.O. Box 9208 | Fayetteville | AR    | 72703 | (47-9)5-87-3 | (47-9)5-21-2 |

| Job Number | Federal/State Project Number | Description of work        | Route Number | County  | Location of work   |
|------------|------------------------------|----------------------------|--------------|---------|--|
| J7P3175    | FAS S601(50)                 | Intersection improvements  | 13           | VARIOUS | from south of Clinton to north of Springfield                          |
| J7P3187F   | FAF-13-2(84)                 | Grading and pavement       | 13           | POLK    | at Route U and Route Y in the city of Bolivar                          |
| J7P3349    | FAF-13-3(82)                 | Slide repair               | 13           | HENRY   | 0.1 miles south of County Road 51                                      |
| J7P3350    | FAF-32-1(43)                 | Slope repair               | 32           | POLK    | from 0.1 mile south of MO 32 to 0.1 mile east of MO 13 west of Bolivar |
| J8P3091    | FAS S601(51)                 | Intersections improvements | 13           | GREENE  | at the intersections of Route O and Route WW                           |

| 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 |
| Open to Traffic Date           | 0           |          |         |                                     |                           |                            |       |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20180518    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20180518    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20180606    |          |         |                                     |                           |                            |       |
| Award Date                     | 20180606    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180806    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180812    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191115    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20191115    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                     |                     |                    |                      |
|-----------------------|---------------------|---------------------|--------------------|----------------------|
| J7P3175               |                     | <b>To Date</b>      | <b>Previous</b>    | <b>This estimate</b> |
| Participating         | \$545,090.54        | \$523,219.32        | \$21,871.22        |                      |
| Non-Participating     | \$0.00              | \$0.00              | \$0.00             |                      |
| <b>Total Earnings</b> | <b>\$545,090.54</b> | <b>\$523,219.32</b> | <b>\$21,871.22</b> |                      |
| Stockpiled Materials  | \$210,042.19        | \$210,042.19        | \$0.00             |                      |



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|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

| <b>Totals by Job Number</b> |                       |                       |                       |                      |
|-----------------------------|-----------------------|-----------------------|-----------------------|----------------------|
|                             | <b>Gross Earnings</b> | \$755,132.73          | \$733,261.51          | \$21,871.22          |
|                             | Other Adjustments     | (\$624.61)            | (\$622.81)            | (\$1.80)             |
|                             | 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               |
|                             | <b>Total:</b>         | <b>\$754,508.12</b>   | <b>\$732,638.70</b>   | <b>\$21,869.42</b>   |
|                             |                       |                       | <b>Total Payable:</b> | <b>\$21,869.42</b>   |
| J7P3187F                    | <b>To Date</b>        |                       | <b>Previous</b>       | <b>This estimate</b> |
|                             | Participating         | \$1,207,393.23        | \$1,207,393.23        | \$0.00               |
|                             | Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
|                             | <b>Total Earnings</b> | <b>\$1,207,393.23</b> | <b>\$1,207,393.23</b> | <b>\$0.00</b>        |
|                             | Stockpiled Materials  | \$837.00              | \$837.00              | \$0.00               |
|                             | <b>Gross Earnings</b> | <b>\$1,208,230.23</b> | <b>\$1,208,230.23</b> | <b>\$0.00</b>        |
|                             | Other Adjustments     | \$24,636.69           | \$24,636.69           | \$0.00               |
|                             | Retainage             | \$0.00                | \$0.00                | \$0.00               |
|                             | Incentive             | \$0.00                | \$0.00                | \$0.00               |
|                             | Disincentive          | \$0.00                | \$0.00                | \$0.00               |
|                             | Liquidated Damages    | \$0.00                | \$0.00                | \$0.00               |
|                             | Overrun Adjustments   | \$0.00                | \$0.00                | \$0.00               |
|                             | <b>Total:</b>         | <b>\$1,232,866.92</b> | <b>\$1,232,866.92</b> | <b>\$0.00</b>        |
|                             |                       |                       | <b>Total Payable:</b> | <b>\$0.00</b>        |
| J7P3349                     | <b>To Date</b>        |                       | <b>Previous</b>       | <b>This estimate</b> |
|                             | Participating         | \$228,777.16          | \$228,777.16          | \$0.00               |
|                             | Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
|                             | <b>Total Earnings</b> | <b>\$228,777.16</b>   | <b>\$228,777.16</b>   | <b>\$0.00</b>        |



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|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

| <b>Totals by Job Number</b> |                       |                |  |                       |                      |
|-----------------------------|-----------------------|----------------|--|-----------------------|----------------------|
|                             | Stockpiled Materials  | \$0.00         |  | \$0.00                | \$0.00               |
|                             | <b>Gross Earnings</b> | \$228,777.16   |  | \$228,777.16          | \$0.00               |
|                             | Other Adjustments     | \$172.67       |  | \$172.67              | \$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               |
|                             | <b>Total:</b>         | \$228,949.83   |  | \$228,949.83          |                      |
|                             |                       |                |  | <b>Total Payable:</b> | \$0.00               |
| J7P3350                     |                       | <b>To Date</b> |  | <b>Previous</b>       | <b>This estimate</b> |
|                             | Participating         | \$169,515.86   |  | \$169,515.86          | \$0.00               |
|                             | Non-Participating     | \$0.00         |  | \$0.00                | \$0.00               |
|                             | <b>Total Earnings</b> | \$169,515.86   |  | \$169,515.86          | \$0.00               |
|                             | Stockpiled Materials  | \$0.00         |  | \$0.00                | \$0.00               |
|                             | <b>Gross Earnings</b> | \$169,515.86   |  | \$169,515.86          | \$0.00               |
|                             | Other Adjustments     | \$104.54       |  | \$104.54              | \$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               |
|                             | <b>Total:</b>         | \$169,620.40   |  | \$169,620.40          |                      |
|                             |                       |                |  | <b>Total Payable:</b> | \$0.00               |
| J8P3091                     |                       | <b>To Date</b> |  | <b>Previous</b>       | <b>This estimate</b> |
|                             | Participating         | \$748.40       |  | \$748.40              | \$0.00               |
|                             | Non-Participating     | \$0.00         |  | \$0.00                | \$0.00               |



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|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

| Totals by Job Number  |             |  |                       |
|-----------------------|-------------|--|-----------------------|
| <b>Total Earnings</b> | \$748.40    |  | \$748.40              |
| Stockpiled Materials  | \$84,147.42 |  | \$84,147.42           |
| <b>Gross Earnings</b> | \$84,895.82 |  | \$84,895.82           |
| 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>         | \$84,895.82 |  | \$84,895.82           |
|                       |             |  | <b>Total Payable:</b> |
|                       |             |  | \$0.00                |

| Total Contract |                 |                       |                                |
|----------------|-----------------|-----------------------|--------------------------------|
| 180518-G03     | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b>           |
|                | Line Item Pay   | \$2,151,525.19        | \$2,129,653.97                 |
|                | All Adjustments | \$319,315.90          | \$319,317.70                   |
|                | <b>Total</b>    | <b>\$2,470,841.09</b> | <b>\$21,871.22</b><br>(\$1.80) |
|                |                 | \$2,448,971.67        | <b>\$21,869.42</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 |
|---------------|--|---------|
| 20190603      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | howelj4 |
| 20190603      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | kellns1 |
| 20190604      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$9,941,458.15           | \$192335.22                     | \$10,133,793.37         | 21.2%                                 |

**Contract Adjustments:**



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|  |             |                 |                  |                |                |               |          |           |
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### Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---------|
| J7P3175        | 0040        | SYSTEM          | Fuel Price      | (\$1.80)                    |         |
|                |             |                 |                 | <b>(\$1.80)</b>             |         |
| Summary        |             |                 |                 | <b>(\$1.80)</b>             |         |

### Discrepancies:

| Discrepancy Message  | Resolved By User ID | Remarks  |
|--|---------------------|--|
| Line Item # J7P3175 /0080 has a deficient tested matl discrepancy  | howelj4             | Workig with MoDOT QA to adjust testing requirements.                   |
| Line Item # J7P3175 /0500 has a deficient tested matl discrepancy  | howelj4             | Material inspection needs updated quantity.                            |
| Line Item # J7P3175 /0650 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance pipe inspection.                                |
| Line Item # J7P3175 /0780 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance pipe inspection.                                |
| Line Item # J7P3175 /0900 has a deficient tested matl discrepancy  | howelj4             | Material certifications on file.                                       |
| Line Item # J7P3175 /0980 has a deficient tested matl discrepancy  | howelj4             | Waiting on material certification to meet 1011 specifications.         |
| Line Item # J7P3175 /0710 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance pipe inspection.                                |
| Line Item # J7P3187F /1790 has a deficient tested matl discrepancy | howelj4             | Waiting on consencus results from MoDOT QA to be obtained this season. |
| Line Item # J7P3175 /0550 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance line inspection                                 |
| Line Item # J7P3187F /1770 has a deficient tested matl discrepancy | howelj4             | Waiting on consencus results from MoDOT QA to be obtained this season. |
| Line Item # J7P3175 /0570 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance line inspecion.                                 |
| Line Item # J7P3175 /0670 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance pipe inspection.                                |
| Line Item # J7P3175 /5201 has a deficient tested matl discrepancy  | howelj4             | MoDOT QA has not yet tested this item.                                 |
| Line Item # J7P3175 /0680 has a deficient tested matl discrepancy  | howelj4             | Waiting on performance pipe inspection.                                |

### 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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J7P3175        | 0040             | 2035000   | UNCLASSIFIED EXCAVATION   | \$11.50    | 9084.00                      | 75.00                | 9,159.00         | \$862.50             |
|                | 0080             | 2081000   | INTERCEPTION DITCH  | \$305.70   | 0.00                         | 9.00                 | 9.00             | \$2751.30            |
|                | 0170             | 6054020   | OUTLET PIPES AND SPLASH PADS  | \$713.20   | 2.00                         | 1.00                 | 3.00             | \$713.20             |
|                | 0230             | 6097000   | ROCK LINING   | \$56.00    | 25.00                        | 4.00                 | 29.00            | \$224.00             |
|                | 0500             | 6191000   | PAVEMENT EDGE TREATMENT   | \$2.70     | 0.00                         | 290.00               | 290.00           | \$783.00             |
|                | 0550             | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | \$0.40     | 1761.00                      | 0.00                 | 1,761.00         | \$0.00               |
|                | 0570             | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT                             | \$1.00     | 1256.00                      | 0.00                 | 1,256.00         | \$0.00               |



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**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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J7P3175        |                  |           | MARKING PAINT, T YPE L BEADS                            |            |                              |                      |                  |                      |
|                | 0650             | 7250324A  | 24 IN. PIPE GROUP B                                     | \$116.70   | 0.00                         | 4.00                 | 4.00             | \$466.80             |
|                | 0670             | 7259903   | MISC. 19 IN. X 30 IN. ELLIPTICAL PIPE GROUP A           | \$120.00   | 46.00                        | 0.00                 | 46.00            | \$0.00               |
|                | 0680             | 7261018   | 18 IN. PIPE GROUP A                                     | \$66.30    | 47.00                        | 0.00                 | 47.00            | \$0.00               |
|                | 0710             | 7261030   | 30 IN. PIPE GROUP A                                     | \$182.70   | 30.00                        | 0.00                 | 30.00            | \$0.00               |
|                | 0780             | 7320024A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | \$1192.00  | 0.00                         | 1.00                 | 1.00             | \$1192.00            |
|                | 0900             | 8051000A  | SEEDING - COOL SEASON MIXTURES                          | \$2295.90  | 0.50                         | 3.80                 | 4.30             | \$8724.42            |
|                | 0950             | 8061016   | SEDIMENT REMOVAL  | \$20.40    | 1.00                         | 20.00                | 21.00            | \$408.00             |
|                | 0980             | 8064122   | TYPE 3 EROSION CONTROL BLANKET                          | \$2.00     | 0.00                         | 2873.00              | 2,873.00         | \$5746.00            |
|                | 5201             | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH) J7P3175 A-H          | \$600.00   | 38.78                        | 0.00                 | 38.78            | \$0.00               |
| J7P3175        |                  |           |   |            |                              |                      |                  | <b>\$21871.22</b>    |
| Project Number | Line Item Number | Item Code | Description   | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J7P3187F       | 1770             | 4030403   | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C           | \$41.00    | 8361.50                      | 0.00                 | 8,361.50         | \$0.00               |
|                | 1790             | 4010150   | TYPE A2 SHOULDER  | \$28.90    | 3156.20                      | 0.00                 | 3,156.20         | \$0.00               |
| J7P3187F       |                  |           |   |            |                              |                      |                  | <b>\$0.00</b>        |
| Summary        |                  |           |   |            |                              |                      |                  | <b>\$21871.22</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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J7P3175        | 0001       | 0020        | 2013000   | CLEARING AND GRUBBING                   | 3.00             | 0.00                      | \$6657.00   | \$0.00              |
| J7P3175        | 0001       | 0030        | 2022010   | REMOVAL OF IMPROVEMENTS                 | 1.00             | 0.20                      | \$146710.00 | \$29,342.00         |
| J7P3175        | 0001       | 0040        | 2035000   | UNCLASSIFIED EXCAVATION                 | 27,704.00        | 9159.00                   | \$11.50     | \$105,328.50        |
| J7P3175        | 0001       | 0050        | 2035500   | EMBANKMENT IN PLACE                     | 6,761.00         | 0.00                      | \$4.50      | \$0.00              |
| J7P3175        | 0001       | 0060        | 2036000   | COMPACTING EMBANKMENT                   | 14,575.00        | 4846.00                   | \$7.60      | \$36,829.60         |
| J7P3175        | 0001       | 0070        | 2063000   | CLASS 3 EXCAVATION                      | 402.00           | 81.00                     | \$7.40      | \$599.40            |
| J7P3175        | 0001       | 0080        | 2081000   | INTERCEPTION DITCH                      | 9.00             | 9.00                      | \$305.70    | \$2,751.30          |
| J7P3175        | 0001       | 0090        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 49,928.00        | 1551.00                   | \$4.60      | \$7,134.60          |



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|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J7P3175        | 0001       | 0100        | 3049909   | MISC. DAYLIGHTED TYPE 5 BASE   | 296.90           | 13.60                     | \$497.60   | \$6,767.36          |
| J7P3175        | 0001       | 0110        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                   | 455.30           | 0.00                      | \$86.00    | \$0.00              |
| J7P3175        | 0001       | 0120        | 4030306   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)                                   | 1,178.60         | 0.00                      | \$74.90    | \$0.00              |
| J7P3175        | 0001       | 0130        | 4030308   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)                                   | 673.50           | 0.00                      | \$75.80    | \$0.00              |
| J7P3175        | 0001       | 0140        | 4071005   | TACK COAT  | 474.00           | 0.00                      | \$6.75     | \$0.00              |
| J7P3175        | 0001       | 0150        | 5021332   | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)                        | 3,827.00         | 1550.20                   | \$49.60    | \$76,889.92         |
| J7P3175        | 0001       | 0160        | 6044013   | PIPE COLLAR, TYPE C  | 0.00             | 0.00                      | \$305.60   | \$0.00              |
| J7P3175        | 0001       | 0170        | 6054020   | OUTLET PIPES AND SPLASH PADS   | 10.00            | 3.00                      | \$713.20   | \$2,139.60          |
| J7P3175        | 0001       | 0180        | 6061060   | MGS GUARDRAIL  | 150.00           | 0.00                      | \$33.80    | \$0.00              |
| J7P3175        | 0001       | 0190        | 6061080   | MGS END ANCHOR   | 1.00             | 0.00                      | \$1500.00  | \$0.00              |
| J7P3175        | 0001       | 0200        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 1.00             | 0.00                      | \$3250.00  | \$0.00              |
| J7P3175        | 0001       | 0210        | 6083003   | 3 IN. CONCRETE MEDIAN STRIP  | 2,693.20         | 0.00                      | \$30.00    | \$0.00              |
| J7P3175        | 0001       | 0220        | 6091060   | PAVED DITCH  | 35.50            | 0.00                      | \$214.00   | \$0.00              |
| J7P3175        | 0001       | 0230        | 6097000   | ROCK LINING  | 53.00            | 29.00                     | \$56.00    | \$1,624.00          |
| J7P3175        | 0001       | 0240        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 3.00             | 0.00                      | \$542.19   | \$0.00              |
| J7P3175        | 0001       | 0250        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR            | 49.20            | 0.00                      | \$156.00   | \$0.00              |
| J7P3175        | 0001       | 0260        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                | 49.00            | 0.00                      | \$5.00     | \$0.00              |
| J7P3175        | 0001       | 0270        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                     | 49.00            | 0.00                      | \$22.00    | \$0.00              |
| J7P3175        | 0001       | 0280        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR   | 80.00            | 0.00                      | \$17.00    | \$0.00              |
| J7P3175        | 0001       | 0290        | 6132018   | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 62.70            | 10.20                     | \$1150.00  | \$11,730.00         |
| J7P3175        | 0001       | 0300        | 6132019   | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR                                  | 837.30           | 183.20                    | \$99.00    | \$18,136.80         |
| J7P3175        | 0001       | 0310        | 6141021   | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                         | 1.00             | 0.00                      | \$1057.60  | \$0.00              |
| J7P3175        | 0001       | 0320        | 6141022   | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)                         | 1.00             | 0.00                      | \$1231.80  | \$0.00              |
| J7P3175        | 0001       | 0330        | 6141023   | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)                        | 1.00             | 0.00                      | \$1371.40  | \$0.00              |
| J7P3175        | 0001       | 0340        | 6141024   | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)                        | 1.00             | 0.00                      | \$2093.70  | \$0.00              |
| J7P3175        | 0001       | 0350        | 6161005   | CONSTRUCTION SIGNS   | 6,592.00         | 2592.00                   | \$8.10     | \$20,995.20         |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J7P3175        | 0001       | 0360        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 120.00           | 48.00                     | \$85.90     | \$4,123.20          |
| J7P3175        | 0001       | 0370        | 6161009   | FLAG ASSEMBLY  | 44.00            | 16.00                     | \$25.30     | \$404.80            |
| J7P3175        | 0001       | 0380        | 6161010   | RELOCATED SIGNS  | 0.00             | 0.00                      | \$8.10      | \$0.00              |
| J7P3175        | 0001       | 0390        | 6161024   | CHANNELIZER (TRIM LINE) WITH LIGHT   | 120.00           | 60.00                     | \$30.30     | \$1,818.00          |
| J7P3175        | 0001       | 0400        | 6161025   | CHANNELIZER (TRIM LINE)  | 480.00           | 174.00                    | \$25.30     | \$4,402.20          |
| J7P3175        | 0001       | 0410        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT   | 31.00            | 0.00                      | \$227.50    | \$0.00              |
| J7P3175        | 0001       | 0420        | 6161040   | FLASHING ARROW PANEL   | 7.00             | 4.00                      | \$1516.70   | \$6,066.80          |
| J7P3175        | 0001       | 0430        | 6161053   | WARNING LIGHT, TYPE C  | 36.00            | 0.00                      | \$50.60     | \$0.00              |
| J7P3175        | 0001       | 0440        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 120.00           | 60.00                     | \$101.10    | \$6,066.00          |
| J7P3175        | 0001       | 0450        | 6161070   | TUBULAR MARKER   | 39.00            | 0.00                      | \$146.60    | \$0.00              |
| J7P3175        | 0001       | 0460        | 6161095   | RADAR SPEED ADVISORY SYSTEM  | 4.00             | 2.00                      | \$3538.90   | \$7,077.80          |
| J7P3175        | 0001       | 0470        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 16.00            | 13.00                     | \$3033.40   | \$39,434.20         |
| J7P3175        | 0001       | 0480        | 6181000   | MOBILIZATION   | 1.00             | 0.25                      | \$144048.56 | \$36,012.14         |
| J7P3175        | 0001       | 0490        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING                      | 8.00             | 0.00                      | \$600.00    | \$0.00              |
| J7P3175        | 0001       | 0500        | 6191000   | PAVEMENT EDGE TREATMENT  | 29,628.00        | 290.00                    | \$2.70      | \$783.00            |
| J7P3175        | 0001       | 0510        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 483.00           | 0.00                      | \$25.60     | \$0.00              |
| J7P3175        | 0001       | 0520        | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  | 206.00           | 0.00                      | \$25.60     | \$0.00              |
| J7P3175        | 0001       | 0530        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW   | 64.00            | 4.00                      | \$323.10    | \$1,292.40          |
| J7P3175        | 0001       | 0540        | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                        | 32.00            | 0.00                      | \$51.30     | \$0.00              |
| J7P3175        | 0001       | 0550        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                             | 42,318.00        | 1761.00                   | \$0.40      | \$704.40            |
| J7P3175        | 0001       | 0560        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 16,351.00        | 0.00                      | \$0.40      | \$0.00              |
| J7P3175        | 0001       | 0570        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 6,892.00         | 1256.00                   | \$1.00      | \$1,256.00          |
| J7P3175        | 0001       | 0580        | 6207001   | PAVEMENT MARKING REMOVAL   | 13,910.00        | 0.00                      | \$1.00      | \$0.00              |
| J7P3175        | 0001       | 0590        | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT  | 8,120.00         | 0.00                      | \$1.00      | \$0.00              |
| J7P3175        | 0001       | 0600        | 6208077   | 4 IN YELLOW TEMPORARY PAVEMENT MARKING   | 5,650.00         | 0.00                      | \$1.00      | \$0.00              |





## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J7P3175        | 0001       | 0610        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 739.00           | 0.00                      | \$16.20    | \$0.00              |
| J7P3175        | 0001       | 0620        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00             | 0.25                      | \$25000.00 | \$6,250.00          |
| J7P3175        | 0001       | 0630        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)  | 2.20             | 0.00                      | \$1012.70  | \$0.00              |
| J7P3175        | 0001       | 0640        | 7061030   | REINFORCING STEEL (CULVERTS)   | 90.00            | 0.00                      | \$5.10     | \$0.00              |
| J7P3175        | 0001       | 0650        | 7250324A  | 24 IN. PIPE GROUP B  | 4.00             | 4.00                      | \$116.70   | \$466.80            |
| J7P3175        | 0001       | 0660        | 7259903   | MISC. 19 IN. X 30 IN. ELLIPTICAL CLASS IV PIPE                                 | 96.00            | 0.00                      | \$119.30   | \$0.00              |
| J7P3175        | 0001       | 0670        | 7259903   | MISC. 19 IN. X 30 IN. ELLIPTICAL PIPE GROUP A                                  | 46.00            | 46.00                     | \$120.00   | \$5,520.00          |
| J7P3175        | 0001       | 0680        | 7261018   | 18 IN. PIPE GROUP A  | 364.00           | 47.00                     | \$66.30    | \$3,116.10          |
| J7P3175        | 0001       | 0690        | 7261021   | 21 IN. PIPE GROUP A  | 0.00             | 0.00                      | \$79.30    | \$0.00              |
| J7P3175        | 0001       | 0700        | 7261024   | 24 IN. PIPE GROUP A  | 204.00           | 9.00                      | \$91.80    | \$826.20            |
| J7P3175        | 0001       | 0710        | 7261030   | 30 IN. PIPE GROUP A  | 30.00            | 30.00                     | \$182.70   | \$5,481.00          |
| J7P3175        | 0001       | 0720        | 7261036   | 36 IN. PIPE GROUP A  | 13.00            | 13.00                     | \$149.50   | \$1,943.50          |
| J7P3175        | 0001       | 0730        | 7261042   | 42 IN. PIPE GROUP A  | 10.00            | 0.00                      | \$205.10   | \$0.00              |
| J7P3175        | 0001       | 0740        | 7269903   | MISC. 15" REINFORCED CONCRETE PIPE CLASS V                                     | 55.00            | 0.00                      | \$68.10    | \$0.00              |
| J7P3175        | 0001       | 0750        | 7309903   | MISC. 18 IN. REINFORCED CONCRETE PIPE CLASS V                                  | 112.00           | 0.00                      | \$75.50    | \$0.00              |
| J7P3175        | 0001       | 0760        | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT  | 2.00             | 0.00                      | \$975.70   | \$0.00              |
| J7P3175        | 0001       | 0770        | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT  | 3.00             | 0.00                      | \$996.40   | \$0.00              |
| J7P3175        | 0001       | 0780        | 7320024A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 1.00             | 1.00                      | \$1192.00  | \$1,192.00          |
| J7P3175        | 0001       | 0790        | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 0.00                      | \$1044.30  | \$0.00              |
| J7P3175        | 0001       | 0800        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 3.00             | 2.00                      | \$585.80   | \$1,171.60          |
| J7P3175        | 0001       | 0810        | 7320621A  | 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 0.00             | 0.00                      | \$1192.10  | \$0.00              |
| J7P3175        | 0001       | 0820        | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 1.00                      | \$1192.10  | \$1,192.10          |
| J7P3175        | 0001       | 0830        | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 1.00                      | \$1609.80  | \$1,609.80          |
| J7P3175        | 0001       | 0840        | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 1.00                      | \$1956.20  | \$1,956.20          |
| J7P3175        | 0001       | 0850        | 7320642A  | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 0.00                      | \$1706.60  | \$0.00              |
| J7P3175        | 0001       | 0860        | 7321014A  | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION                          | 8.00             | 0.00                      | \$1493.40  | \$0.00              |
| J7P3175        | 0001       | 0870        | 7321016A  | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION                          | 7.00             | 0.00                      | \$2052.40  | \$0.00              |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J7P3175        | 0001       | 0880        | 7329902   | MISC. 19 IN. X 30 IN. ELLIPTICAL FLARED END SECTION       | 2.00             | 2.00                      | \$1197.10  | \$2,394.20          |
| J7P3175        | 0001       | 0890        | 7329902   | MISC. 19 IN. X 30 IN. ELLIPTICAL SAFETY SLOPE END SECTION | 2.00             | 0.00                      | \$2165.00  | \$0.00              |
| J7P3175        | 0001       | 0900        | 8051000A  | SEEDING - COOL SEASON MIXTURES                            | 16.40            | 4.30                      | \$2295.90  | \$9,872.37          |
| J7P3175        | 0001       | 0910        | 8061003   | SEDIMENT TRAP EXCAVATION                                  | 201.90           | 0.00                      | \$15.30    | \$0.00              |
| J7P3175        | 0001       | 0920        | 8061004   | SEDIMENT TRAP ROCK  | 220.90           | 0.00                      | \$14.80    | \$0.00              |
| J7P3175        | 0001       | 0930        | 8061005   | ROCK DITCH CHECK  | 3,453.00         | 999.00                    | \$12.80    | \$12,787.20         |
| J7P3175        | 0001       | 0940        | 8061007A  | CURB INLET CHECK  | 8.00             | 0.00                      | \$137.80   | \$0.00              |
| J7P3175        | 0001       | 0950        | 8061016   | SEDIMENT REMOVAL  | 334.00           | 21.00                     | \$20.40    | \$428.40            |
| J7P3175        | 0001       | 0960        | 8061017   | TEMPORARY SEEDING AND MULCHING                            | 5.80             | 0.00                      | \$1836.70  | \$0.00              |
| J7P3175        | 0001       | 0970        | 8061019   | SILT FENCE  | 8,733.00         | 520.00                    | \$2.10     | \$1,092.00          |
| J7P3175        | 0001       | 0980        | 8064122   | TYPE 3 EROSION CONTROL BLANKET                            | 13,770.00        | 2873.00                   | \$2.00     | \$5,746.00          |
| J7P3175        | 0001       | 0990        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER                     | 102.00           | 0.00                      | \$0.01     | \$0.00              |
| J7P3175        | 0002       | 1000        | 4030403   | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C             | 34,831.40        | 0.00                      | \$43.10    | \$0.00              |
| J7P3175        | 0004       | 1020        | 4010150   | TYPE A2 SHOULDER  | 7,143.80         | 0.00                      | \$32.90    | \$0.00              |
| J7P3175        | 0020       | 1040        | 9011010   | RELOCATED POLE  | 4.00             | 0.00                      | \$860.00   | \$0.00              |
| J7P3175        | 0020       | 1050        | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2         | 35.00            | 0.00                      | \$2530.00  | \$0.00              |
| J7P3175        | 0020       | 1060        | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                              | 35.00            | 0.00                      | \$535.00   | \$0.00              |
| J7P3175        | 0020       | 1070        | 9011312   | LUMINAIRE, LED-B  | 47.00            | 8.00                      | \$500.00   | \$4,000.00          |
| J7P3175        | 0020       | 1080        | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT         | 5.00             | 0.00                      | \$5250.00  | \$0.00              |
| J7P3175        | 0020       | 1090        | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH                           | 795.00           | 0.00                      | \$7.70     | \$0.00              |
| J7P3175        | 0020       | 1100        | 9013003   | CONDUIT, 3 IN. RIGID, IN TRENCH                           | 11.00            | 11.00                     | \$10.00    | \$110.00            |
| J7P3175        | 0020       | 1110        | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED                              | 1,443.00         | 0.00                      | \$21.50    | \$0.00              |
| J7P3175        | 0020       | 1120        | 9015010   | TRENCHING TYPE I  | 17,996.00        | 1768.00                   | \$4.50     | \$7,956.00          |
| J7P3175        | 0020       | 1130        | 9016110   | PULL BOX, PREFORMED CLASS 1                               | 0.00             | 0.00                      | \$760.00   | \$0.00              |
| J7P3175        | 0020       | 1140        | 9016120   | PULL BOX, CONCRETE, STANDARD                              | 34.00            | 3.00                      | \$2250.00  | \$6,750.00          |
| J7P3175        | 0020       | 1150        | 9017002   | CABLE, 2 AWG 1 CONDUCTOR                                  | 3,120.00         | 0.00                      | \$2.10     | \$0.00              |
| J7P3175        | 0020       | 1160        | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET               | 4,680.00         | 0.00                      | \$1.00     | \$0.00              |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
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|  | <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> |
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**Estimate Item Detail, All Items to Date:**

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J7P3175        | 0020       | 1170        | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG        | 22,060.00        | 1914.00                   | \$2.20     | \$4,210.80          |
| J7P3175        | 0020       | 1180        | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                  | 39.00            | 0.00                      | \$1380.00  | \$0.00              |
| J7P3175        | 0020       | 1190        | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTIN G ONLY | 4.00             | 0.00                      | \$2765.00  | \$0.00              |
| J7P3175        | 0040       | 1200        | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | 51.40            | 1.97                      | \$975.00   | \$1,920.75          |
| J7P3175        | 0040       | 1210        | 9031210   | STRUCTURAL STEEL POSTS  | 18,090.00        | 590.00                    | \$2.90     | \$1,711.00          |
| J7P3175        | 0040       | 1220        | 9031220   | PIPE POSTS  | 9,710.00         | 0.00                      | \$2.80     | \$0.00              |
| J7P3175        | 0040       | 1230        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                   | 95.00            | 0.00                      | \$185.00   | \$0.00              |
| J7P3175        | 0040       | 1240        | 9031242   | 36 IN. SURFACE-MOUNT DELINEATOR POST                                | 6.00             | 0.00                      | \$61.50    | \$0.00              |
| J7P3175        | 0040       | 1250        | 9031250A  | U-CHANNEL POST, 3 LB  | 264.00           | 0.00                      | \$7.00     | \$0.00              |
| J7P3175        | 0040       | 1260        | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                                | 3.00             | 0.00                      | \$45.50    | \$0.00              |
| J7P3175        | 0040       | 1270        | 9031272   | 2.25 IN. PSST POST - 12 GA.   | 210.00           | 0.00                      | \$6.80     | \$0.00              |
| J7P3175        | 0040       | 1280        | 9031280   | 2.5 IN. PSST POST - 12 GA.  | 4,480.00         | 80.00                     | \$7.50     | \$600.00            |
| J7P3175        | 0040       | 1290        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                | 840.00           | 15.00                     | \$35.00    | \$525.00            |
| J7P3175        | 0040       | 1300        | 9035004A  | SH-FLAT SHEET   | 4,048.00         | 21.00                     | \$12.30    | \$258.30            |
| J7P3175        | 0040       | 1310        | 9035011A  | ST-STRUCTURAL   | 1,573.00         | 54.00                     | \$19.00    | \$1,026.00          |
| J7P3187F       | 0001       | 1330        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 1.00                      | \$32590.25 | \$32,590.25         |
| J7P3187F       | 0001       | 1340        | 2035000   | UNCLASSIFIED EXCAVATION   | 5,682.00         | 5682.00                   | \$11.70    | \$66,479.40         |
| J7P3187F       | 0001       | 1350        | 2036000   | COMPACTING EMBANKMENT   | 4,189.00         | 4189.00                   | \$6.10     | \$25,552.90         |
| J7P3187F       | 0001       | 1360        | 2037075   | COMPACTING IN CUT   | 0.00             | 0.00                      | \$2038.00  | \$0.00              |
| J7P3187F       | 0001       | 1370        | 2063000   | CLASS 3 EXCAVATION  | 186.00           | 186.00                    | \$18.30    | \$3,403.80          |
| J7P3187F       | 0001       | 1380        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                             | 11,518.00        | 11518.00                  | \$4.60     | \$52,982.80         |
| J7P3187F       | 0001       | 1390        | 3049909   | MISC. DAYLIGHTED TYPE 5 BASE  | 59.10            | 59.10                     | \$498.30   | \$29,449.53         |
| J7P3187F       | 0001       | 1400        | 6083003   | 3 IN. CONCRETE MEDIAN STRIP   | 398.40           | 398.40                    | \$34.90    | \$13,904.16         |
| J7P3187F       | 0001       | 1410        | 6091060   | PAVED DITCH   | 1,833.40         | 1833.40                   | \$45.40    | \$83,236.36         |
| J7P3187F       | 0001       | 1420        | 6097000   | ROCK LINING   | 14.00            | 8.30                      | \$56.00    | \$464.80            |
| J7P3187F       | 0001       | 1430        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                           | 2.00             | 2.00                      | \$542.20   | \$1,084.40          |
| J7P3187F       | 0001       | 1440        | 6161005   | CONSTRUCTION SIGNS  | 1,364.00         | 1364.00                   | \$8.10     | \$11,048.40         |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J7P3187F       | 0001       | 1450        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 4.00             | 4.00                      | \$85.90    | \$343.60            |
| J7P3187F       | 0001       | 1460        | 6161009   | FLAG ASSEMBLY  | 4.00             | 4.00                      | \$25.30    | \$101.20            |
| J7P3187F       | 0001       | 1470        | 6161025   | CHANNELIZER (TRIM LINE)  | 250.00           | 250.00                    | \$18.20    | \$4,550.00          |
| J7P3187F       | 0001       | 1480        | 6161034   | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT   | 0.00             | 0.00                      | \$75.80    | \$0.00              |
| J7P3187F       | 0001       | 1490        | 6161040   | FLASHING ARROW PANEL   | 2.00             | 2.00                      | \$1516.70  | \$3,033.40          |
| J7P3187F       | 0001       | 1500        | 6161070   | TUBULAR MARKER   | 33.00            | 33.00                     | \$146.60   | \$4,837.80          |
| J7P3187F       | 0001       | 1510        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 4.00                      | \$5055.60  | \$20,222.40         |
| J7P3187F       | 0001       | 1520        | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS   | 8.00             | 8.00                      | \$3134.50  | \$25,076.00         |
| J7P3187F       | 0001       | 1530        | 6181000   | MOBILIZATION   | 1.00             | 1.00                      | \$69753.40 | \$69,753.40         |
| J7P3187F       | 0001       | 1540        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING  | 0.00             | 0.00                      | \$600.00   | \$0.00              |
| J7P3187F       | 0001       | 1550        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 82.00            | 82.00                     | \$25.60    | \$2,099.20          |
| J7P3187F       | 0001       | 1560        | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  | 123.00           | 123.00                    | \$25.60    | \$3,148.80          |
| J7P3187F       | 0001       | 1570        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                       | 15.00            | 15.00                     | \$323.10   | \$4,846.50          |
| J7P3187F       | 0001       | 1580        | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                      | 0.00             | 0.00                      | \$51.30    | \$0.00              |
| J7P3187F       | 0001       | 1590        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS                          | 7,911.00         | 7911.00                   | \$0.50     | \$3,955.50          |
| J7P3187F       | 0001       | 1600        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS                         | 3,631.00         | 3631.00                   | \$0.50     | \$1,815.50          |
| J7P3187F       | 0001       | 1610        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS                         | 935.00           | 935.00                    | \$1.50     | \$1,402.50          |
| J7P3187F       | 0001       | 1620        | 6207001   | PAVEMENT MARKING REMOVAL   | 485.00           | 485.00                    | \$10.30    | \$4,995.50          |
| J7P3187F       | 0001       | 1630        | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)   | 18.00            | 18.00                     | \$102.60   | \$1,846.80          |
| J7P3187F       | 0001       | 1640        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00             | 1.00                      | \$15000.00 | \$15,000.00         |
| J7P3187F       | 0001       | 1650        | 7261015   | 15 IN. PIPE GROUP A  | 149.00           | 149.00                    | \$51.50    | \$7,673.50          |
| J7P3187F       | 0001       | 1660        | 7261018   | 18 IN. PIPE GROUP A  | 75.00            | 75.00                     | \$63.40    | \$4,755.00          |
| J7P3187F       | 0001       | 1670        | 7261030   | 30 IN. PIPE GROUP A  | 132.00           | 132.00                    | \$100.60   | \$13,279.20         |
| J7P3187F       | 0001       | 1680        | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 4.00             | 4.00                      | \$713.20   | \$2,852.80          |
| J7P3187F       | 0001       | 1690        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION  | 3.00             | 3.00                      | \$901.70   | \$2,705.10          |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J7P3187F       | 0001       | 1700        | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION             | 4.00             | 4.00                      | \$1109.50  | \$4,438.00          |
| J7P3187F       | 0001       | 1710        | 8051000A  | SEEDING - COOL SEASON MIXTURES                                      | 2.60             | 2.60                      | \$2908.20  | \$7,561.32          |
| J7P3187F       | 0001       | 1720        | 8061005   | ROCK DITCH CHECK  | 1,124.00         | 1124.00                   | \$12.80    | \$14,387.20         |
| J7P3187F       | 0001       | 1730        | 8061016   | SEDIMENT REMOVAL  | 95.00            | 40.00                     | \$25.50    | \$1,020.00          |
| J7P3187F       | 0001       | 1740        | 8061017   | TEMPORARY SEEDING AND MULCHING                                      | 0.00             | 0.00                      | \$4591.80  | \$0.00              |
| J7P3187F       | 0001       | 1750        | 8061019   | SILT FENCE  | 50.00            | 50.00                     | \$2.10     | \$105.00            |
| J7P3187F       | 0001       | 1760        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER                               | 40.00            | 12.00                     | \$0.01     | \$0.12              |
| J7P3187F       | 0002       | 1770        | 4030403   | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C                       | 8,361.50         | 8361.50                   | \$41.00    | \$342,821.50        |
| J7P3187F       | 0004       | 1790        | 4010150   | TYPE A2 SHOULDER  | 3,156.20         | 3156.20                   | \$28.90    | \$91,214.18         |
| J7P3187F       | 0020       | 1810        | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                   | 8.00             | 7.00                      | \$2530.00  | \$17,710.00         |
| J7P3187F       | 0020       | 1820        | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M  | 8.00             | 7.00                      | \$535.00   | \$3,745.00          |
| J7P3187F       | 0020       | 1830        | 9011312   | LUMINAIRE, LED-B  | 8.00             | 7.00                      | \$500.00   | \$3,500.00          |
| J7P3187F       | 0020       | 1840        | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                   | 1.00             | 1.00                      | \$5250.00  | \$5,250.00          |
| J7P3187F       | 0020       | 1850        | 9013004   | CONDUIT, 4 IN. RIGID, IN TRENCH                                     | 138.00           | 138.00                    | \$11.50    | \$1,587.00          |
| J7P3187F       | 0020       | 1860        | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED  | 410.00           | 405.00                    | \$25.00    | \$10,125.00         |
| J7P3187F       | 0020       | 1870        | 9015010   | TRENCHING TYPE I  | 4,529.00         | 4516.00                   | \$4.50     | \$20,322.00         |
| J7P3187F       | 0020       | 1880        | 9016120   | PULL BOX, CONCRETE, STANDARD  | 11.00            | 11.00                     | \$2250.00  | \$24,750.00         |
| J7P3187F       | 0020       | 1890        | 9017002   | CABLE, 2 AWG 1 CONDUCTOR  | 40.00            | 40.00                     | \$2.10     | \$84.00             |
| J7P3187F       | 0020       | 1900        | 9017008   | CABLE, 8 AWG 1 CONDUCTOR  | 2,590.00         | 2584.00                   | \$1.10     | \$2,842.40          |
| J7P3187F       | 0020       | 1910        | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                         | 960.00           | 840.00                    | \$1.00     | \$840.00            |
| J7P3187F       | 0020       | 1920        | 9017208   | WIRE, 8 AWG, BARE NEUTRAL   | 6,160.00         | 6143.00                   | \$1.00     | \$6,143.00          |
| J7P3187F       | 0020       | 1930        | 9017408   | CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG        | 9,740.00         | 9702.00                   | \$2.60     | \$25,225.20         |
| J7P3187F       | 0020       | 1940        | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                  | 8.00             | 7.00                      | \$1380.00  | \$9,660.00          |
| J7P3187F       | 0020       | 1950        | 9018610   | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTIN G ONLY | 1.00             | 1.00                      | \$2765.00  | \$2,765.00          |
| J7P3187F       | 0040       | 1960        | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | 8.30             | 8.30                      | \$975.00   | \$8,092.50          |
| J7P3187F       | 0040       | 1970        | 9031210   | STRUCTURAL STEEL POSTS  | 2,840.00         | 2840.00                   | \$3.10     | \$8,804.00          |
| J7P3187F       | 0040       | 1980        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                   | 70.00            | 70.00                     | \$185.00   | \$12,950.00         |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

### 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J7P3187F       | 0040       | 1990        | 9031272   | 2.25 IN. PSST POST - 12 GA.   | 24.00            | 24.00                     | \$6.80     | \$163.20            |
| J7P3187F       | 0040       | 2000        | 9031280   | 2.5 IN. PSST POST - 12 GA.  | 1,104.00         | 1104.00                   | \$7.50     | \$8,280.00          |
| J7P3187F       | 0040       | 2010        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  | 210.00           | 210.00                    | \$35.00    | \$7,350.00          |
| J7P3187F       | 0040       | 2020        | 9035004A  | SH-FLAT SHEET   | 732.00           | 732.00                    | \$12.30    | \$9,003.60          |
| J7P3187F       | 0040       | 2030        | 9035011A  | ST-STRUCTURAL   | 250.00           | 250.00                    | \$19.00    | \$4,750.00          |
| J7P3187F       | 0040       | 2040        | 9039902   | MISC. RELOCATE AND REMOUNT EXISTING SIGN ON NE W PSST   | 3.00             | 3.00                      | \$70.00    | \$210.00            |
| J7P3187F       | 0040       | 2050        | 9039902   | MISC. RELOCATE AND REMOUNT EXISTING SIGN ON SE COND PSST  | 3.00             | 3.00                      | \$70.00    | \$210.00            |
| J7P3187F       | 0040       | 2060        | 9039902   | MISC. RELOCATE EXISTING SIGN  | 5.00             | 5.00                      | \$70.00    | \$350.00            |
| J7P3349        | 0001       | 2070        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 1.00                      | \$1120.90  | \$1,120.90          |
| J7P3349        | 0001       | 2080        | 2035000   | UNCLASSIFIED EXCAVATION   | 1,769.00         | 1769.00                   | \$10.20    | \$18,043.80         |
| J7P3349        | 0001       | 2090        | 2035500   | EMBANKMENT IN PLACE   | 643.00           | 643.00                    | \$4.60     | \$2,957.80          |
| J7P3349        | 0001       | 2100        | 2037075   | COMPACTING IN CUT   | 0.00             | 0.00                      | \$2037.70  | \$0.00              |
| J7P3349        | 0001       | 2110        | 2142000   | FURNISHING ROCK FILL  | 2,207.00         | 2207.00                   | \$27.10    | \$59,809.70         |
| J7P3349        | 0001       | 2120        | 2143000   | PLACING ROCK FILL   | 2,207.00         | 2207.00                   | \$4.60     | \$10,152.20         |
| J7P3349        | 0001       | 2130        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   | 138.00           | 138.00                    | \$39.50    | \$5,451.00          |
| J7P3349        | 0001       | 2140        | 4010150   | TYPE A2 SHOULDER  | 138.40           | 138.40                    | \$82.70    | \$11,445.68         |
| J7P3349        | 0001       | 2150        | 6122014   | IMPACT ATTENUATOR (14 SAND BARRELS)   | 2.00             | 2.00                      | \$2132.00  | \$4,264.00          |
| J7P3349        | 0001       | 2160        | 6161005   | CONSTRUCTION SIGNS  | 208.00           | 208.00                    | \$8.10     | \$1,684.80          |
| J7P3349        | 0001       | 2170        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 2.00             | 2.00                      | \$86.00    | \$172.00            |
| J7P3349        | 0001       | 2180        | 6161025   | CHANNELIZER (TRIM LINE)   | 35.00            | 35.00                     | \$20.20    | \$707.00            |
| J7P3349        | 0001       | 2190        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00             | 2.00                      | \$3640.00  | \$7,280.00          |
| J7P3349        | 0001       | 2200        | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS  | 4.00             | 4.00                      | \$3134.50  | \$12,538.00         |
| J7P3349        | 0001       | 2210        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                                      | 900.00           | 900.00                    | \$24.40    | \$21,960.00         |
| J7P3349        | 0001       | 2220        | 6181000   | MOBILIZATION  | 1.00             | 1.00                      | \$28927.00 | \$28,927.00         |
| J7P3349        | 0001       | 2230        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING   | 0.00             | 0.00                      | \$600.00   | \$0.00              |
| J7P3349        | 0001       | 2240        | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW  | 2,620.00         | 2620.00                   | \$1.00     | \$2,620.00          |
| J7P3349        | 0001       | 2250        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE                                 | 0.00             | 0.00                      | \$20.50    | \$0.00              |





## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

### 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
|                |            |             |           | L BEADS   |                  |                           |            |                     |
| J7P3349        | 0001       | 2260        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T<br>YPE L BEADS | 600.00           | 600.00                    | \$20.50    | \$12,300.00         |
| J7P3349        | 0001       | 2270        | 6207001   | PAVEMENT MARKING REMOVAL  | 600.00           | 600.00                    | \$20.50    | \$12,300.00         |
| J7P3349        | 0001       | 2280        | 6240104A  | SEPARATION GEOTEXTILE   | 1,422.00         | 1422.00                   | \$2.40     | \$3,412.80          |
| J7P3349        | 0001       | 2290        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP  | 0.00             | 0.00                      | \$1000.00  | \$0.00              |
| J7P3349        | 0001       | 2300        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                  | 1.00             | 1.00                      | \$5000.00  | \$5,000.00          |
| J7P3349        | 0001       | 2310        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 0.40             | 0.40                      | \$5612.20  | \$2,244.88          |
| J7P3349        | 0001       | 2320        | 8061005   | ROCK DITCH CHECK  | 57.00            | 57.00                     | \$16.80    | \$957.60            |
| J7P3349        | 0001       | 2330        | 8061016   | SEDIMENT REMOVAL  | 0.00             | 0.00                      | \$25.50    | \$0.00              |
| J7P3349        | 0001       | 2340        | 8061019   | SILT FENCE  | 225.00           | 225.00                    | \$5.60     | \$1,260.00          |
| J7P3350        | 0001       | 2350        | 2035000   | UNCLASSIFIED EXCAVATION   | 2,904.00         | 2904.00                   | \$20.30    | \$58,951.20         |
| J7P3350        | 0001       | 2360        | 2142000   | FURNISHING ROCK FILL  | 3,146.00         | 3146.00                   | \$19.20    | \$60,403.20         |
| J7P3350        | 0001       | 2370        | 2143000   | PLACING ROCK FILL   | 3,146.00         | 3146.00                   | \$4.80     | \$15,100.80         |
| J7P3350        | 0001       | 2380        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                   | 0.00             | 0.00                      | \$542.20   | \$0.00              |
| J7P3350        | 0001       | 2390        | 6161005   | CONSTRUCTION SIGNS  | 168.00           | 168.00                    | \$8.10     | \$1,360.80          |
| J7P3350        | 0001       | 2400        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 0.00             | 0.00                      | \$86.00    | \$0.00              |
| J7P3350        | 0001       | 2410        | 6161025   | CHANNELIZER (TRIM LINE)   | 0.00             | 0.00                      | \$25.30    | \$0.00              |
| J7P3350        | 0001       | 2420        | 6181000   | MOBILIZATION  | 1.00             | 1.00                      | \$16703.60 | \$16,703.60         |
| J7P3350        | 0001       | 2430        | 6240104A  | SEPARATION GEOTEXTILE   | 2,859.00         | 2859.00                   | \$2.30     | \$6,575.70          |
| J7P3350        | 0001       | 2440        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                  | 1.00             | 1.00                      | \$5000.00  | \$5,000.00          |
| J7P3350        | 0001       | 2450        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 0.80             | 0.80                      | \$5612.20  | \$4,489.76          |
| J7P3350        | 0001       | 2460        | 8061005   | ROCK DITCH CHECK  | 52.00            | 52.00                     | \$17.90    | \$930.80            |
| J7P3350        | 0001       | 2470        | 8061016   | SEDIMENT REMOVAL  | 0.00             | 0.00                      | \$10.20    | \$0.00              |
| J8P3091        | 0001       | 2490        | 2013000   | CLEARING AND GRUBBING   | 2.00             | 0.00                      | \$6657.20  | \$0.00              |
| J8P3091        | 0001       | 2500        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 0.00                      | \$44223.50 | \$0.00              |
| J8P3091        | 0001       | 2510        | 2035000   | UNCLASSIFIED EXCAVATION   | 23,033.00        | 0.00                      | \$10.70    | \$0.00              |
| J8P3091        | 0001       | 2520        | 2035500   | EMBANKMENT IN PLACE   | 2,893.00         | 0.00                      | \$7.60     | \$0.00              |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8P3091        | 0001       | 2530        | 2036000   | COMPACTING EMBANKMENT  | 10,792.00        | 0.00                      | \$6.60     | \$0.00              |
| J8P3091        | 0001       | 2540        | 2063000   | CLASS 3 EXCAVATION   | 1,035.00         | 0.00                      | \$7.40     | \$0.00              |
| J8P3091        | 0001       | 2550        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 39,728.00        | 0.00                      | \$5.70     | \$0.00              |
| J8P3091        | 0001       | 2560        | 3049909   | MISC. DAYLIGHTED TYPE 5 BASE   | 197.70           | 0.00                      | \$751.10   | \$0.00              |
| J8P3091        | 0001       | 2570        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                 | 177.00           | 0.00                      | \$91.20    | \$0.00              |
| J8P3091        | 0001       | 2580        | 4071005   | TACK COAT  | 200.00           | 0.00                      | \$2.20     | \$0.00              |
| J8P3091        | 0001       | 2590        | 6083003   | 3 IN. CONCRETE MEDIAN STRIP  | 736.70           | 0.00                      | \$32.50    | \$0.00              |
| J8P3091        | 0001       | 2600        | 6091060   | PAVED DITCH  | 82.90            | 0.00                      | \$84.70    | \$0.00              |
| J8P3091        | 0001       | 2610        | 6097000   | ROCK LINING  | 8.00             | 0.00                      | \$56.00    | \$0.00              |
| J8P3091        | 0001       | 2620        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00             | 0.00                      | \$542.20   | \$0.00              |
| J8P3091        | 0001       | 2630        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | 19.20            | 0.00                      | \$185.00   | \$0.00              |
| J8P3091        | 0001       | 2640        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                              | 19.00            | 0.00                      | \$5.00     | \$0.00              |
| J8P3091        | 0001       | 2650        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                   | 19.00            | 0.00                      | \$22.00    | \$0.00              |
| J8P3091        | 0001       | 2660        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 40.00            | 0.00                      | \$17.00    | \$0.00              |
| J8P3091        | 0001       | 2670        | 6141027   | GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)          | 6.00             | 0.00                      | \$1320.40  | \$0.00              |
| J8P3091        | 0001       | 2680        | 6141028   | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)          | 2.00             | 0.00                      | \$2093.70  | \$0.00              |
| J8P3091        | 0001       | 2690        | 6161005   | CONSTRUCTION SIGNS   | 2,565.00         | 0.00                      | \$8.10     | \$0.00              |
| J8P3091        | 0001       | 2700        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 24.00            | 0.00                      | \$50.60    | \$0.00              |
| J8P3091        | 0001       | 2710        | 6161009   | FLAG ASSEMBLY  | 28.00            | 0.00                      | \$20.20    | \$0.00              |
| J8P3091        | 0001       | 2720        | 6161010   | RELOCATED SIGNS  | 560.00           | 0.00                      | \$8.10     | \$0.00              |
| J8P3091        | 0001       | 2730        | 6161024   | CHANNELIZER (TRIM LINE) WITH LIGHT   | 52.00            | 0.00                      | \$20.20    | \$0.00              |
| J8P3091        | 0001       | 2740        | 6161025   | CHANNELIZER (TRIM LINE)  | 300.00           | 0.00                      | \$15.20    | \$0.00              |
| J8P3091        | 0001       | 2750        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT   | 24.00            | 4.00                      | \$187.10   | \$748.40            |
| J8P3091        | 0001       | 2760        | 6161040   | FLASHING ARROW PANEL   | 4.00             | 0.00                      | \$505.60   | \$0.00              |
| J8P3091        | 0001       | 2770        | 6161053   | WARNING LIGHT, TYPE C  | 48.00            | 0.00                      | \$35.40    | \$0.00              |





## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P3091        | 0001       | 2780        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT   | 52.00            | 0.00                      | \$101.10   | \$0.00              |
| J8P3091        | 0001       | 2790        | 6161070   | TUBULAR MARKER  | 47.00            | 0.00                      | \$146.60   | \$0.00              |
| J8P3091        | 0001       | 2800        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 0.00                      | \$2628.90  | \$0.00              |
| J8P3091        | 0001       | 2810        | 6181000   | MOBILIZATION  | 1.00             | 0.00                      | \$99203.12 | \$0.00              |
| J8P3091        | 0001       | 2820        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING   | 2.00             | 0.00                      | \$600.00   | \$0.00              |
| J8P3091        | 0001       | 2830        | 6191000   | PAVEMENT EDGE TREATMENT   | 19,925.00        | 0.00                      | \$2.30     | \$0.00              |
| J8P3091        | 0001       | 2840        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 202.00           | 0.00                      | \$25.60    | \$0.00              |
| J8P3091        | 0001       | 2850        | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW   | 76.00            | 0.00                      | \$30.80    | \$0.00              |
| J8P3091        | 0001       | 2860        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  | 29.00            | 0.00                      | \$359.00   | \$0.00              |
| J8P3091        | 0001       | 2870        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS                           | 22,007.00        | 0.00                      | \$0.40     | \$0.00              |
| J8P3091        | 0001       | 2880        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS                          | 8,732.00         | 0.00                      | \$0.40     | \$0.00              |
| J8P3091        | 0001       | 2890        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS                          | 4,143.00         | 0.00                      | \$1.00     | \$0.00              |
| J8P3091        | 0001       | 2900        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                      | 1,845.00         | 0.00                      | \$10.80    | \$0.00              |
| J8P3091        | 0001       | 2910        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00             | 0.00                      | \$25000.00 | \$0.00              |
| J8P3091        | 0001       | 2920        | 7261015   | 15 IN. PIPE GROUP A   | 817.00           | 0.00                      | \$66.70    | \$0.00              |
| J8P3091        | 0001       | 2930        | 7261018   | 18 IN. PIPE GROUP A   | 424.00           | 0.00                      | \$67.90    | \$0.00              |
| J8P3091        | 0001       | 2940        | 7261024   | 24 IN. PIPE GROUP A   | 9.00             | 0.00                      | \$99.80    | \$0.00              |
| J8P3091        | 0001       | 2950        | 7261036   | 36 IN. PIPE GROUP A   | 57.00            | 0.00                      | \$124.30   | \$0.00              |
| J8P3091        | 0001       | 2960        | 7265018   | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (G ASKET TYPE)                            | 76.00            | 0.00                      | \$431.60   | \$0.00              |
| J8P3091        | 0001       | 2970        | 7269902   | MISC. 14 IN. X 23 IN. ELLIPTICAL SAFETY SLOPE END SECTION   | 4.00             | 0.00                      | \$1833.90  | \$0.00              |
| J8P3091        | 0001       | 2980        | 7269903   | MISC. 14 IN. X 23 IN. CLASS IV ELLIPTICAL REIN FORCED CONCRETE PIPE                                 | 172.00           | 0.00                      | \$99.30    | \$0.00              |
| J8P3091        | 0001       | 2990        | 7311052   | PRECAST CONCRETE DROP INLET 5 FT X 2 FT   | 29.00            | 0.00                      | \$1267.60  | \$0.00              |
| J8P3091        | 0001       | 3000        | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT   | 6.00             | 0.00                      | \$1292.60  | \$0.00              |
| J8P3091        | 0001       | 3010        | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 1.00             | 0.00                      | \$917.00   | \$0.00              |
| J8P3091        | 0001       | 3020        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 2.00             | 0.00                      | \$1054.50  | \$0.00              |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | SW              | GCA              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P3091        | 0001       | 3030        | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION             | 1.00             | 0.00                      | \$713.20   | \$0.00              |
| J8P3091        | 0001       | 3040        | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION             | 2.00             | 0.00                      | \$1901.15  | \$0.00              |
| J8P3091        | 0001       | 3050        | 8051000A  | SEEDING - COOL SEASON MIXTURES                                      | 14.40            | 0.00                      | \$2295.90  | \$0.00              |
| J8P3091        | 0001       | 3060        | 8061003   | SEDIMENT TRAP EXCAVATION  | 65.00            | 0.00                      | \$15.30    | \$0.00              |
| J8P3091        | 0001       | 3070        | 8061004   | SEDIMENT TRAP ROCK  | 65.00            | 0.00                      | \$14.80    | \$0.00              |
| J8P3091        | 0001       | 3080        | 8061005   | ROCK DITCH CHECK  | 1,330.00         | 0.00                      | \$12.80    | \$0.00              |
| J8P3091        | 0001       | 3090        | 8061016   | SEDIMENT REMOVAL  | 163.00           | 0.00                      | \$25.50    | \$0.00              |
| J8P3091        | 0001       | 3100        | 8061017   | TEMPORARY SEEDING AND MULCHING                                      | 3.60             | 0.00                      | \$1836.70  | \$0.00              |
| J8P3091        | 0001       | 3110        | 8061019   | SILT FENCE  | 5,160.00         | 0.00                      | \$2.10     | \$0.00              |
| J8P3091        | 0001       | 3120        | 8064122   | TYPE 3 EROSION CONTROL BLANKET                                      | 7,263.00         | 0.00                      | \$2.00     | \$0.00              |
| J8P3091        | 0001       | 3130        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER                               | 102.00           | 0.00                      | \$0.01     | \$0.00              |
| J8P3091        | 0002       | 3140        | 4030409   | 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C                       | 33,246.80        | 0.00                      | \$43.80    | \$0.00              |
| J8P3091        | 0004       | 3160        | 4010150   | TYPE A2 SHOULDER  | 6,482.00         | 0.00                      | \$27.60    | \$0.00              |
| J8P3091        | 0020       | 3180        | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                   | 20.00            | 0.00                      | \$2530.00  | \$0.00              |
| J8P3091        | 0020       | 3190        | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M  | 20.00            | 0.00                      | \$535.00   | \$0.00              |
| J8P3091        | 0020       | 3200        | 9011312   | LUMINAIRE, LED-B  | 20.00            | 0.00                      | \$500.00   | \$0.00              |
| J8P3091        | 0020       | 3210        | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                   | 2.00             | 0.00                      | \$5250.00  | \$0.00              |
| J8P3091        | 0020       | 3220        | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH                                     | 175.00           | 0.00                      | \$7.70     | \$0.00              |
| J8P3091        | 0020       | 3230        | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED  | 589.00           | 0.00                      | \$22.00    | \$0.00              |
| J8P3091        | 0020       | 3240        | 9015010   | TRENCHING TYPE I  | 12,343.00        | 0.00                      | \$4.50     | \$0.00              |
| J8P3091        | 0020       | 3250        | 9016120   | PULL BOX, CONCRETE, STANDARD  | 17.00            | 0.00                      | \$2250.00  | \$0.00              |
| J8P3091        | 0020       | 3260        | 9017002   | CABLE, 2 AWG 1 CONDUCTOR  | 620.00           | 0.00                      | \$2.10     | \$0.00              |
| J8P3091        | 0020       | 3270        | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                         | 2,400.00         | 0.00                      | \$1.00     | \$0.00              |
| J8P3091        | 0020       | 3280        | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG        | 14,720.00        | 0.00                      | \$2.20     | \$0.00              |
| J8P3091        | 0020       | 3290        | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                  | 20.00            | 0.00                      | \$1380.00  | \$0.00              |
| J8P3091        | 0020       | 3300        | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTIN G ONLY | 2.00             | 0.00                      | \$2765.00  | \$0.00              |
| J8P3091        | 0040       | 3310        | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | 19.60            | 0.00                      | \$975.00   | \$0.00              |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180518-G03  | 0020            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | SW       | GCA       |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P3091        | 0040       | 3320        | 9031210   | STRUCTURAL STEEL POSTS                            | 5,380.00         | 0.00                      | \$3.00     | \$0.00              |
| J8P3091        | 0040       | 3330        | 9031220   | PIPE POSTS  | 1,790.00         | 0.00                      | \$2.60     | \$0.00              |
| J8P3091        | 0040       | 3340        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 77.00            | 0.00                      | \$185.00   | \$0.00              |
| J8P3091        | 0040       | 3350        | 9031250A  | U-CHANNEL POST, 3 LB                              | 888.00           | 0.00                      | \$7.00     | \$0.00              |
| J8P3091        | 0040       | 3360        | 9031272   | 2.25 IN. PSST POST - 12 GA.                       | 48.00            | 0.00                      | \$6.80     | \$0.00              |
| J8P3091        | 0040       | 3370        | 9031280   | 2.5 IN. PSST POST - 12 GA.                        | 2,432.00         | 0.00                      | \$7.50     | \$0.00              |
| J8P3091        | 0040       | 3380        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.              | 456.00           | 0.00                      | \$35.00    | \$0.00              |
| J8P3091        | 0040       | 3390        | 9035004A  | SH-FLAT SHEET                                     | 1,887.00         | 0.00                      | \$12.30    | \$0.00              |
| J8P3091        | 0040       | 3400        | 9035011A  | ST-STRUCTURAL                                     | 434.00           | 0.00                      | \$19.00    | \$0.00              |
| J7P3187F       | 0020       | 5001        | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH                   | 47.00            | 26.00                     | \$7.70     | \$200.20            |
| J7P3187F       | 0001       | 5002        | 2039907   | MISC. Undergrading with Select Aggregate Backfill | 476.00           | 476.00                    | \$44.00    | \$20,944.00         |
| J7P3187F       | 0001       | 5003        | 6191000   | PAVEMENT EDGE TREATMENT                           | 4,259.00         | 4259.00                   | \$2.70     | \$11,499.30         |
| J7P3349        | 0001       | 5101        | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE                  | 2,168.00         | 2168.00                   | \$1.00     | \$2,168.00          |
| J7P3175        | 0001       | 5201        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH) J7P3175 A-H    | 76.00            | 38.78                     | \$600.00   | \$23,268.00         |
| J8P3091        | 0001       | 5301        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH) J8P3091 A & B  | 48.10            | 0.00                      | \$600.00   | \$0.00              |

**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 |   |   |
|----------------|------|---------|------------------------------|--|---------|--------------------------------|----------|-------|------|---|--------|----------|----|-----|--------|----------|---------|-------|---|---|
| J7P3175        | 0040 | 2035000 | UNCLASSIFIED EXCAVATION      | 20190528   | howelj4 | J7P3175D Change order quantity | 75       | CUYD  | 290  | + | 68     | LE       | 0  | 293 | +      | 0        | 0       | 0     | 0 |   |
|                |      |         | Remarks                      | Contractor had to adjust the saw cut mark in the NE quad due to encountering 6" pavement where 10" was needed. |         |                                |          |       |      |   |        |          |    |     |        |          |         |       |   |   |
|                | 0080 | 2081000 | INTERCEPTION DITCH           | 20190530   | howelj4 | Plan quantity                  | 9        | 100F  | 281  | + | 44     | LE       | 0  | 290 | +      | 2        | LE      | 0     | 0 | 0 |
|                | 0170 | 6054020 | OUTLET PIPES AND SPLASH PADS | 20190516   | howelj4 | J7P3175B Change order Quantity | 1        | EA    | 231  | + | 42     | LE       | 90 |     | +      | 0        | 0       | 0     | 0 |   |
|                |      |         | Remarks                      | Location not in original plans.  |         |                                |          |       |      |   |        |          |    |     |        |          |         |       |   |   |



## Contractor's Payment Estimate Summary

June 7, 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> |
|  | 180518-G03         | 0020                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 |  | SW              | GCA              |

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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 |   |
|----------------|------|----------|--|----------|---------|--------------------------------|----------|-------|------|---|--------|----------|--------|---|--------|----------|---------|-------|---|
| J7P3175        | 0230 | 6097000  | ROCK LINING  | 20190516 | howelj4 | J7P3175B Change Order quantity | 4        | CUYD  | 1    | + | 46     | RL       | 56.900 |   | +      | 0        | 0       | 0     | 0 |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>           Contractor agreed the new FES needed rock lining at the end of the pipe.         </div> |          |         |                                |          |       |      |   |        |          |        |   |        |          |         |       |   |
|                | 0500 | 6191000  | PAVEMENT EDGE TREATMENT  | 20190516 | howelj4 | J7P3175B Change order quantity | 290      | LF    | n/a  | + | 0      |          | 0      |   | +      | 0        | 0       | 0     | 0 |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>           See contractors DIR for details. Route A &amp; Route C radius.         </div>           |          |         |                                |          |       |      |   |        |          |        |   |        |          |         |       |   |
|                | 0650 | 7250324A | 24 IN. PIPE CULVERT GROUP B  | 20190516 | howelj4 | J7P3175B Plan Quantity         | 4        | LF    | 1    | + | 46     | RL       | 56.900 |   | +      | 0        | 0       | 0     | 0 |
|                | 0780 | 7320024A | 24 IN. GROUP B FLARED END SEC  | 20190516 | howelj4 | J7P3175B Plan quantity         | 1        | EA    | 1    | + | 46     | RL       | 56.900 |   | +      | 0        | 0       | 0     | 0 |
|                | 0900 | 8051000A | SEEDING - COOL SEASON MIXTURES   | 20190517 | howelj4 | J7P3175D Measured quantity     | 3.800    | ACRE  | N/A  | + | 0      |          | 0      |   | +      | 0        | 0       | 0     | 0 |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>           Southeast, Northwest, &amp; Southwest quadrants installed.         </div>               |          |         |                                |          |       |      |   |        |          |        |   |        |          |         |       |   |
|                | 0950 | 8061016  | SEDIMENT REMOVAL   | 20190531 | howelj4 | Plan J7P3175D                  | 20       | CUYD  | N/A  | + | 0      |          | 0      |   | +      | 0        | 0       | 0     | 0 |
|                | 0980 | 8064122  | TYPE 3 EROSION CONTROL BLANKET   | 20190517 | howelj4 | J7P3175D Plan + C O            | 2873     | SQYD  | n/a  | + | 0      |          | 0      |   | +      | 0        | 0       | 0     | 0 |
|                |      |          | <div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b><br/>           700 sqyd Additional ECB was added in the Northwest quadrant.         </div>             |          |         |                                |          |       |      |   |        |          |        |   |        |          |         |       |   |

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

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