



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---|--------------|-----------|--|
| J8O2397 | FAF-65-2 (73) | Bridge deck replacement | 65 | GREENE | on Evans Road interchange |
| J8P0605H | FAF 65-3(105) | Grading, paving and bridge rehabilitation | 65 | CHRISTIAN | from Evans Road to Route CC |
| J8P3130 | FAF 65-2(104) | Coldmill and resurface | 65 | GREENE | from 0.6 mile south of Route 60 to south of Route CC |
| J8P3130 | FAF 65-2(104) | Coldmill and resurface | 65 | CHRISTIAN | from 0.6 mile south of Route 60 to south of Route CC |

| Critical Date | Actual Date |
|--------------------------------|-------------|
| Open to Traffic Date | 0 |
| Physical Work Complete Date | 0 |
| Final Acceptance 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 | 20180709 |
| Work Begin Date | 20180917 |
| Substantial Work Complete Date | 20190828 |
| Adjusted Completion Date | 20190828 |
| Original Completion Date | 20190828 |

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

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

| Totals by Job Number | | | | |
|----------------------|-----------------------|----------------|----------------|---------------|
| | | To Date | Previous | This estimate |
| J8O2397 | Participating | \$1,305,061.54 | \$1,304,946.54 | \$115.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,305,061.54 | \$1,304,946.54 | \$115.00 |
| | Stockpiled Materials | \$0.00 | \$4,313.73 | (\$4,313.73) |
| | Gross Earnings | \$1,305,061.54 | \$1,309,260.27 | (\$4,198.73) |
| | Other Adjustments | \$1,102.41 | \$1,102.41 | \$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 | \$0.00 | (\$769.00) | \$769.00 |
| | Total: | \$1,306,163.95 | \$1,309,593.68 | |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|----------------|-----------------------|----------------------|
| | | | Total Payable: | (\$3,429.73) |
| J8P0605H | | To Date | Previous | This estimate |
| | Participating | \$5,866,146.86 | \$5,358,236.30 | \$507,910.56 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$5,866,146.86 | \$5,358,236.30 | \$507,910.56 |
| | Stockpiled Materials | \$0.00 | \$57,363.22 | (\$57,363.22) |
| | Gross Earnings | \$5,866,146.86 | \$5,415,599.52 | \$450,547.34 |
| | Other Adjustments | \$25,726.74 | \$25,666.75 | \$59.99 |
| | 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 | (\$11,154.40) | (\$10,741.70) | (\$412.70) |
| | Total: | \$5,880,719.20 | \$5,430,524.57 | \$450,194.63 |
| | | | Total Payable: | \$450,194.63 |
| J8P3130 | | To Date | Previous | This estimate |
| | Participating | \$919,280.30 | \$848,899.58 | \$70,380.72 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$919,280.30 | \$848,899.58 | \$70,380.72 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$919,280.30 | \$848,899.58 | \$70,380.72 |
| | Other Adjustments | \$67,907.99 | \$53,533.38 | \$14,374.61 |
| | 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 | (\$5,278.69) | (\$1,671.59) | (\$3,607.10) |
| | Total: | \$981,909.60 | \$900,761.37 | \$81,148.23 |
| | | | Total Payable: | \$81,148.23 |



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| Total Contract | | | |
|-----------------|--|-----------------------|-----------------------|
| 180518-G06 | | | |
| | | To Date | Previous |
| Line Item Pay | | \$8,090,488.70 | \$7,512,082.42 |
| All Adjustments | | \$78,304.05 | \$128,797.20 |
| Total | | \$8,168,792.75 | \$7,640,879.62 |
| | | | \$527,913.13 |

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 |
|---------------|--|---------|
| 20190903 | Generated and Approved (and should be considered Draft) at the Project Office Level by | condrd |
| 20190904 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | teegaj |
| 20190905 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$8,392,451.72 | (\$152548.88) | \$8,239,902.84 | 98.2% |

| Contract Adjustments: | | | |
|-----------------------|------------------------|----------------------------|---|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| condrd | SuperPave Adjustment | \$9212.88 | Lot 1 Superpave Payfactor 104.6% Unit Price \$50.07*4.6%*4000 tons Total Adjustment \$9212.88 |
| condrd | SuperPave Adjustment | \$4245.56 | Lot 2 Superpave Payfactor 101.4% Unit Price \$50.07*1.4%*6056.6 tons Total Adjustment \$4245.56 |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|------------------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J8O2397 | 0200 | SYSTEM | Overrun Re-adjustment | \$9.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0021 Prj Nbr: J8O2397 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0230 | SYSTEM | Overrun Re-adjustment | \$760.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J8O2397 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0340 | SYSTEM | Stockpiled Materials Closure | (\$4313.73) | |
| | | | | (\$3544.73) | |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| J8P0605H | 0540 | SYSTEM | Overrun Re-adjustment | \$750.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0570 | SYSTEM | Overrun | (\$4400.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J8P0605H /0570 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019. |
| | 0600 | SYSTEM | Overrun Re-adjustment | \$2736.70 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0720 | SYSTEM | Overrun | (\$3384.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J8P0605H /0720 exceeds Overrun Limits. This adjustment applies to DWR Date 08/21/2019. |
| | 0730 | SYSTEM | Overrun | (\$230.40) | Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 3 Desc: Minor Item J8P0605H /0730 exceeds Overrun Limits. This adjustment applies to DWR Date 08/21/2019. |
| | 0750 | SYSTEM | Stockpiled Materials Adjustment | \$0.00 | |
| | 0920 | SYSTEM | Overrun | (\$400.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 4 Desc: Minor Item J8P0605H /0920 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019. |
| | 1130 | SYSTEM | Overrun | (\$1140.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 5 Desc: Minor Item J8P0605H /1130 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019. |
| | 1210 | condrd | PCCP QC/QA Strength Adjustment | \$999.68 | Lot 8 Strength Adjustment - \$999.68 |
| | 1210 | condrd | PCCP QC/QA Thickness Adjustment | (\$939.69) | Lot 8 Thickness Adjustment - (\$939.69) |
| | 1250 | SYSTEM | Stockpiled Materials Adjustment | (\$148.68) | |
| | 1260 | SYSTEM | Stockpiled Materials Adjustment | (\$43666.56) | |
| | 1270 | SYSTEM | Stockpiled Materials Adjustment | (\$5640.00) | |
| | 1280 | SYSTEM | Stockpiled Materials Adjustment | (\$569.00) | |
| | 1290 | SYSTEM | Stockpiled Materials Adjustment | (\$4986.00) | |
| | 1400 | SYSTEM | Overrun Re-adjustment | \$5577.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 1400 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 1400 | SYSTEM | Overrun Re-adjustment | \$78.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 1400 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| | 1550 | SYSTEM | Stockpiled Materials Closure | (\$2352.98) | |
| J8P0605H | | | | (\$57715.93) | |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| J8P3130 | 1730 | SYSTEM | Overrun | (\$3623.10) | Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 6 Desc: Minor Item J8P3130 /1730 exceeds Overrun Limits. This adjustment applies to DWR Date 08/22/2019. |
| | 1750 | condrd | Asphalt Cement Price Adjustment | \$1063.46 | |
| | 1750 | SYSTEM | Fuel Price | (\$147.23) | |
| | 1750 | condrd | Fuel Price | \$147.23 | |
| | 1750 | condrd | Fuel Price | (\$147.29) | System generated Fuel Adjustment was calculated wrong. This is correction to Fuel Adjustment. |
| | 1800 | SYSTEM | Overrun Re-adjustment | \$16.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J8P3130 Line Item Nbr: 1800 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J8P3130 | | | | (\$2690.93) | |
| Summary | | | | (\$63951.59) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| Minor Item J8P0605H /0570 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J8P0605H Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J8P0605H /0620 has a deficient tested matl discrepancy | condrd | Line 0620 - Missing QC Aggregate Testing - Millstone Weber notified. |
| Major Item J8P3130 /1760 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J8P0605H /0720 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J8P0605H Line Item Nbr: 0720 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J8P0605H /0960 has a deficient tested matl discrepancy | condrd | Line 0960 - 6 IN. White High Build - Retro-Reflectivity testing has not been done. |
| Line Item # J8P0605H /0970 has a deficient tested matl discrepancy | condrd | Line 0970 - 6 IN. Yellow High Build - Retro-Reflectivity testing has not been done. |
| Minor Item J8P0605H /0730 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J8P0605H Line Item Nbr: 0730 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J8P0605H /0920 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J8P0605H Line Item Nbr: 0920 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J8P0605H /1370 has a deficient tested matl discrepancy | condrd | Line 1370 - Misc. Tubular Sign Support - Awaiting to be input at Jefferson City Bridge Division. |
| Minor Item J8P0605H /1130 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J8P0605H Line Item Nbr: 1130 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J8P0605H /1380 has a deficient tested matl discrepancy | condrd | Line 1380 - Misc. Tubular Sign Support - Awaiting to be input at Jefferson City Bridge Division. |
| Line Item # J8P3130 /1750 has a deficient tested matl discrepancy | condrd | Line 1750 - Asphaltic Concrete Mixture (SP125) - Missing QC/QA data to include TSR's and Consensus. |
| Minor Item J8P3130 /1730 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J8P3130 Line Item Nbr: 1730 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J8P3130 /1910 has a deficient tested | condrd | Line 1910 - 6 IN. White High Build - Retro-Reflectivity testing has not been done. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| matl discrepancy | | |
| Line Item # J8P3130 /1920 has a deficient tested matl discrepancy | conrd | Line 1920 - 6 IN. Yellow High Build - Retro-Reflectivity testing has not been done. |
| Line Item # J8P3130 /1930 has a deficient tested matl discrepancy | conrd | Line 1930 - 12 IN. White High Build - Retro-Reflectivity testing has not been done. |
| Line Item # J8O2397 /0030 has a deficient tested matl discrepancy | conrd | Line 0030 - Misc. Optional Pavement - No testing results reported for SP125 from QC/QA. |
| Line Item # J8P3130 /1760 has a deficient tested matl discrepancy | conrd | Line 1760 - Asphaltic Concrete Mixture (SP125) - Missing QC/QA data to include TSR's and Consensus. |
| Line Item # J8O2397 /0330 has a deficient tested matl discrepancy | conrd | Line 0330 - Bridge Approach Slab (Minor Road) - No testing results reported for SP125 from QC/QA. |

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 |
|----------------|------------------|-----------|---|-------------|------------------------------|----------------------|------------------|----------------------|
| J8O2397 | 0030 | 4039905 | MISC. OPTIONAL PAVEMENT | \$60.00 | 319.90 | 0.00 | 319.90 | \$0.00 |
| | 0170 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$40.00 | 45.00 | 3.00 | 48.00 | \$120.00 |
| | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$1.00 | 1079.00 | 4.00 | 1,083.00 | \$4.00 |
| | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$1.00 | 780.00 | -9.00 | 771.00 | (\$9.00) |
| | 0230 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$9500.00 | 0.28 | 0.00 | 0.28 | \$0.00 |
| | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | \$92.00 | 185.00 | 0.00 | 185.00 | \$0.00 |
| | 0340 | 7034212 | SLAB ON STEEL | \$400.00 | 1144.00 | 0.00 | 1,144.00 | \$0.00 |
| J8O2397 | | | | | | | | \$115.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J8P0605H | 0490 | 2022010 | REMOVAL OF IMPROVEMENTS | \$187860.00 | 0.80 | 0.20 | 1.00 | \$37572.00 |
| | 0540 | 2063100 | CLASS 3 EXCAVATION IN ROCK | \$75.00 | 100.00 | 0.00 | 100.00 | \$0.00 |
| | 0550 | 2063500 | CULVERT CLEANOUT | \$3400.00 | 0.00 | 8.00 | 8.00 | \$27200.00 |
| | 0570 | 2153000 | SHAPING SLOPES, CLASS III | \$2000.00 | 4.80 | 2.20 | 7.00 | \$4400.00 |
| | 0600 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$56.42 | 146.50 | 0.00 | 146.50 | \$0.00 |
| | 0620 | 5041000 | CONCRETE APPROACH PAVEMENT | \$140.00 | 101.00 | 85.40 | 186.40 | \$11956.00 |
| | 0640 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | \$9.30 | 3394.00 | 34.00 | 3,428.00 | \$316.20 |
| | 0645 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | \$64.00 | 72.00 | 84.00 | 156.00 | \$5376.00 |
| | 0650 | 6097000 | ROCK LINING | \$150.00 | 3.00 | 15.00 | 18.00 | \$2250.00 |
| | 0660 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | \$34.00 | 1091.00 | 779.00 | 1,870.00 | \$26486.00 |
| | 0670 | 6113040 | PLACING TYPE 2 ROCK BLANKET | \$19.80 | 1091.00 | 779.00 | 1,870.00 | \$15424.20 |
| | 0720 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | \$470.00 | 31.17 | 12.03 | 43.20 | \$5654.10 |
| | 0730 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND | \$7.20 | 128.00 | 32.00 | 160.00 | \$230.40 |



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| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J8P0605H | | | INTERNAL SAW CUTS) | | | | | |
| | 0740 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$33.00 | 20.00 | 26.00 | 46.00 | \$858.00 |
| | 0750 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | \$700.00 | 17.00 | 49.00 | 66.00 | \$34300.00 |
| | 0920 | 6178002A | TRAFFIC BARRIER DELINEATOR, YELLOW | \$10.00 | 0.00 | 80.00 | 80.00 | \$800.00 |
| | 0960 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.50 | 0.00 | 3802.00 | 3,802.00 | \$1901.00 |
| | 0970 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.50 | 0.00 | 15206.00 | 15,206.00 | \$7603.00 |
| | 0980 | 6207001 | PAVEMENT MARKING REMOVAL | \$1.00 | 2510.00 | 11426.00 | 13,936.00 | \$11426.00 |
| | 1130 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$9500.00 | 0.00 | 0.32 | 0.32 | \$3040.00 |
| | 1180 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | \$1.00 | 37.00 | 2.00 | 39.00 | \$2.00 |
| | 1210 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | \$45.00 | 21631.80 | 0.00 | 21,631.80 | \$0.00 |
| | 1220 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | \$77.00 | 0.00 | 138.10 | 138.10 | \$10633.70 |
| | 1250 | 6061060 | MGS GUARDRAIL | \$26.00 | 1563.00 | 12.00 | 1,575.00 | \$312.00 |
| | 1260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | \$30.00 | 826.00 | 3024.00 | 3,850.00 | \$90720.00 |
| | 1270 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | \$3100.00 | 0.00 | 4.00 | 4.00 | \$12400.00 |
| | 1280 | 6061080 | MGS END ANCHOR | \$1200.00 | 4.00 | 1.00 | 5.00 | \$1200.00 |
| | 1290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$3000.00 | 4.00 | 3.00 | 7.00 | \$9000.00 |
| | 1300 | 6069902 | MISC. GIBRALTAR CABLE TO GUARDRAIL TRANSITION | \$2400.00 | 0.00 | 1.00 | 1.00 | \$2400.00 |
| | 1310 | 6069903 | MISC. GIBRALTAR GUARD CABLE | \$14.00 | 0.00 | 1.00 | 1.00 | \$14.00 |
| | 1320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | \$2400.00 | 0.00 | 0.20 | 0.20 | \$480.00 |
| | 1330 | 9031270A | 2 IN. PSST POST - 12 GA. | \$20.00 | 0.00 | 22.00 | 22.00 | \$440.00 |
| | 1340 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | \$40.00 | 0.00 | 6.00 | 6.00 | \$240.00 |
| | 1350 | 9035004A | SH-FLAT SHEET | \$40.00 | 0.00 | 15.00 | 15.00 | \$600.00 |
| | 1360 | 9035011A | ST-STRUCTURAL | \$26.00 | 0.00 | 572.00 | 572.00 | \$14872.00 |
| | 1370 | 9039902 | MISC. CANTILEVER SIGN TRUSS NO. 3A | \$50000.00 | 0.00 | 1.00 | 1.00 | \$50000.00 |
| | 1380 | 9039902 | MISC. CANTILEVER SIGN TRUSS NO. 5A | \$50000.00 | 0.00 | 1.00 | 1.00 | \$50000.00 |
| | 1400 | 2161000 | SCARIFICATION OF BRIDGE DECKS | \$13.00 | 1425.00 | 0.00 | 1,425.00 | \$0.00 |
| | 1430 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$280.00 | 134.00 | 115.00 | 249.00 | \$32200.00 |
| | 1550 | 7034212 | SLAB ON STEEL | \$470.00 | 470.00 | 0.00 | 470.00 | \$0.00 |
| | 1570 | 7034600 | CURB BLOCKOUT | \$120.00 | 0.00 | 249.00 | 249.00 | \$29880.00 |
| | 1690 | 7151001 | VERTICAL DRAIN AT END BENTS | \$1600.00 | 1.00 | 1.00 | 2.00 | \$1600.00 |
| | 5106 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | \$148.83 | 11.50 | 0.50 | 12.00 | \$74.42 |
| | 5110 | 6097000 | ROCK LINING Furnishing and Placing Type 1 Ditch Liner | \$167.93 | 0.00 | 10.00 | 10.00 | \$1679.30 |
| | 5111 | 6179901 | MISC. RELOCATING TEMPORARY TRAFFIC BARRI | \$603.53 | 0.00 | 1.00 | 1.00 | \$603.53 |
| | 5112 | 1099901 | MISC. Pipe Crossing - 1" Clean Rock Backfill | \$1766.71 | 0.00 | 1.00 | 1.00 | \$1766.71 |

J8P0605H

\$507910.56



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J8P3130 | 1730 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | \$39.00 | 0.00 | 687.10 | 687.10 | \$26796.90 |
| | 1750 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$50.07 | 9871.69 | 184.95 | 10,056.64 | \$9260.45 |
| | 1760 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | \$49.49 | 3203.50 | 0.00 | 3,203.50 | \$0.00 |
| | 1770 | 4071005 | TACK COAT | \$2.42 | 9035.00 | 195.00 | 9,230.00 | \$471.90 |
| | 1780 | 4134000 | BITUMINOUS FOG SEAL | \$2.56 | 1616.00 | 1077.00 | 2,693.00 | \$2757.12 |
| | 1800 | 6161005 | CONSTRUCTION SIGNS | \$8.00 | 241.00 | 86.00 | 327.00 | \$688.00 |
| | 1910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.25 | 0.00 | 48689.00 | 48,689.00 | \$12172.25 |
| | 1920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.25 | 0.00 | 20232.00 | 20,232.00 | \$5058.00 |
| | 1930 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$1.00 | 0.00 | 3292.00 | 3,292.00 | \$3292.00 |
| | 1960 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | \$28.50 | 0.00 | 280.20 | 280.20 | \$7985.70 |
| | 1970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | \$9492.00 | 0.80 | 0.20 | 1.00 | \$1898.40 |
| J8P3130 | | | | | | | | \$70380.72 |
| Summary | | | | | | | | \$578406.28 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8O2397 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$16798.00 | \$16,798.00 |
| J8O2397 | 0001 | 0020 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 498.00 | 498.00 | \$8.00 | \$3,984.00 |
| J8O2397 | 0001 | 0030 | 4039905 | MISC. OPTIONAL PAVEMENT | 319.90 | 319.90 | \$60.00 | \$19,194.00 |
| J8O2397 | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 0.00 | \$2000.00 | \$0.00 |
| J8O2397 | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 629.00 | 629.00 | \$8.00 | \$5,032.00 |
| J8O2397 | 0001 | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$80.00 | \$480.00 |
| J8O2397 | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 4.00 | 4.00 | \$20.00 | \$80.00 |
| J8O2397 | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 145.00 | 145.00 | \$15.00 | \$2,175.00 |
| J8O2397 | 0001 | 0100 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 26.00 | 26.00 | \$120.00 | \$3,120.00 |
| J8O2397 | 0001 | 0110 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 70.00 | 70.00 | \$25.00 | \$1,750.00 |
| J8O2397 | 0001 | 0120 | 6161040 | FLASHING ARROW PANEL | 6.00 | 6.00 | \$500.00 | \$3,000.00 |
| J8O2397 | 0001 | 0130 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 3.00 | \$6500.00 | \$19,500.00 |
| J8O2397 | 0001 | 0140 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 10.00 | 10.00 | \$750.00 | \$7,500.00 |
| J8O2397 | 0001 | 0150 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 75.00 | 75.00 | \$30.00 | \$2,250.00 |
| J8O2397 | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$7350.00 | \$7,350.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8O2397 | 0001 | 0170 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 48.00 | \$40.00 | \$1,920.00 |
| J8O2397 | 0001 | 0180 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 3.00 | \$325.00 | \$975.00 |
| J8O2397 | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,083.00 | 1083.00 | \$1.00 | \$1,083.00 |
| J8O2397 | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 771.00 | 771.00 | \$1.00 | \$771.00 |
| J8O2397 | 0001 | 0210 | 6207001 | PAVEMENT MARKING REMOVAL | 198.00 | 198.00 | \$1.00 | \$198.00 |
| J8O2397 | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$9131.00 | \$9,131.00 |
| J8O2397 | 0001 | 0230 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.40 | 0.28 | \$9500.00 | \$2,660.00 |
| J8O2397 | 0001 | 0240 | 8061005 | ROCK DITCH CHECK | 90.00 | 90.00 | \$10.00 | \$900.00 |
| J8O2397 | 0001 | 0250 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$130.00 | \$0.00 |
| J8O2397 | 0010 | 0260 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 450.00 | 450.00 | \$36.00 | \$16,200.00 |
| J8O2397 | 0010 | 0270 | 6061080 | MGS END ANCHOR | 2.00 | 2.00 | \$1500.00 | \$3,000.00 |
| J8O2397 | 0010 | 0280 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 4.00 | 4.00 | \$2400.00 | \$9,600.00 |
| J8O2397 | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 2.00 | \$3100.00 | \$6,200.00 |
| J8O2397 | 0030 | 0300 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,170.00 | 1170.00 | \$3.00 | \$3,510.00 |
| J8O2397 | 0070 | 0310 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 10,261.00 | 10261.00 | \$12.80 | \$131,340.80 |
| J8O2397 | 0070 | 0320 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 1.00 | \$13113.00 | \$13,113.00 |
| J8O2397 | 0070 | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 185.00 | 185.00 | \$92.00 | \$17,020.00 |
| J8O2397 | 0070 | 0340 | 7034212 | SLAB ON STEEL | 1,144.00 | 1144.00 | \$400.00 | \$457,600.00 |
| J8O2397 | 0070 | 0350 | 7034215 | SAFETY BARRIER CURB | 528.00 | 528.00 | \$190.00 | \$100,320.00 |
| J8O2397 | 0070 | 0360 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 51.00 | 51.00 | \$610.00 | \$31,110.00 |
| J8O2397 | 0070 | 0370 | 7040164 | FIBER REINFORCED POLYMER REINFORCEMENT | 632.00 | 632.00 | \$70.50 | \$44,556.00 |
| J8O2397 | 0070 | 0380 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 1.00 | \$9500.00 | \$9,500.00 |
| J8O2397 | 0070 | 0390 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 0.00 | \$40000.00 | \$0.00 |
| J8O2397 | 0070 | 0400 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 66,780.00 | 66780.00 | \$3.40 | \$227,052.00 |
| J8O2397 | 0070 | 0410 | 7121159 | SHEAR CONNECTORS | 541.00 | 541.00 | \$5.80 | \$3,137.80 |
| J8O2397 | 0070 | 0420 | 7123610 | SLAB DRAIN | 12.00 | 12.00 | \$530.00 | \$6,360.00 |
| J8O2397 | 0070 | 0430 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 3,400.00 | 3400.00 | \$4.00 | \$13,600.00 |
| J8O2397 | 0070 | 0440 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 800.00 | 800.00 | \$4.00 | \$3,200.00 |
| J8O2397 | 0070 | 0450 | 7129901 | MISC. RECONFIGURE EXISTING STRUCTURAL STEEL | 1.00 | 1.00 | \$48690.00 | \$48,690.00 |
| J8O2397 | 0070 | 0460 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$2100.00 | \$4,200.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J8O2397 | 0070 | 0470 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 10.00 | \$2700.00 | \$27,000.00 |
| J8P0605H | 0001 | 0480 | 2013000 | CLEARING AND GRUBBING | 1.00 | 1.00 | \$860.00 | \$860.00 |
| J8P0605H | 0001 | 0490 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$187860.00 | \$187,860.00 |
| J8P0605H | 0001 | 0500 | 2031000 | CLASS A EXCAVATION | 3,064.00 | 3064.00 | \$10.50 | \$32,172.00 |
| J8P0605H | 0001 | 0510 | 2035500 | EMBANKMENT IN PLACE | 1,475.00 | 1475.00 | \$1.00 | \$1,475.00 |
| J8P0605H | 0001 | 0520 | 2036000 | COMPACTING EMBANKMENT | 2,605.00 | 2605.00 | \$1.00 | \$2,605.00 |
| J8P0605H | 0001 | 0530 | 2063000 | CLASS 3 EXCAVATION | 3,433.00 | 3433.00 | \$6.80 | \$23,344.40 |
| J8P0605H | 0001 | 0540 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 100.00 | 100.00 | \$75.00 | \$7,500.00 |
| J8P0605H | 0001 | 0550 | 2063500 | CULVERT CLEANOUT | 8.00 | 8.00 | \$3400.00 | \$27,200.00 |
| J8P0605H | 0001 | 0560 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 12.00 | 12.00 | \$640.00 | \$7,680.00 |
| J8P0605H | 0001 | 0570 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 7.00 | \$2000.00 | \$14,000.00 |
| J8P0605H | 0001 | 0580 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 0.00 | 0.00 | \$2400.00 | \$0.00 |
| J8P0605H | 0001 | 0590 | 3049905 | MISC. OPTIONAL BASE | 47,942.00 | 47942.00 | \$8.40 | \$402,712.80 |
| J8P0605H | 0001 | 0600 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 146.50 | 146.50 | \$56.42 | \$8,265.53 |
| J8P0605H | 0001 | 0610 | 5029905 | MISC. OPTIONAL SHOULDER | 13,853.60 | 13853.60 | \$31.00 | \$429,461.60 |
| J8P0605H | 0001 | 0620 | 5041000 | CONCRETE APPROACH PAVEMENT | 186.40 | 186.40 | \$140.00 | \$26,096.00 |
| J8P0605H | 0001 | 0630 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 2.00 | \$1600.00 | \$3,200.00 |
| J8P0605H | 0001 | 0640 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 3,428.00 | 3428.00 | \$9.30 | \$31,880.40 |
| J8P0605H | 0001 | 0645 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 156.00 | 156.00 | \$64.00 | \$9,984.00 |
| J8P0605H | 0001 | 0650 | 6097000 | ROCK LINING | 18.00 | 18.00 | \$150.00 | \$2,700.00 |
| J8P0605H | 0001 | 0660 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,870.00 | 1870.00 | \$34.00 | \$63,580.00 |
| J8P0605H | 0001 | 0670 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,870.00 | 1870.00 | \$19.80 | \$37,026.00 |
| J8P0605H | 0001 | 0680 | 6122017 | IMPACT ATTENUATOR (17 SAND BARRELS) | 3.00 | 3.00 | \$2550.00 | \$7,650.00 |
| J8P0605H | 0001 | 0690 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 0.00 | \$200.00 | \$0.00 |
| J8P0605H | 0001 | 0700 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 6.00 | 6.00 | \$1000.00 | \$6,000.00 |
| J8P0605H | 0001 | 0710 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$2000.00 | \$2,000.00 |
| J8P0605H | 0001 | 0720 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 36.00 | 43.20 | \$470.00 | \$20,304.00 |
| J8P0605H | 0001 | 0730 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 128.00 | 160.00 | \$7.20 | \$1,152.00 |
| J8P0605H | 0001 | 0740 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 46.00 | \$33.00 | \$1,518.00 |
| J8P0605H | 0001 | 0750 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 66.00 | 66.00 | \$700.00 | \$46,200.00 |
| J8P0605H | 0001 | 0760 | 6161005 | CONSTRUCTION SIGNS | 1,099.00 | 1099.00 | \$8.00 | \$8,792.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J8P0605H | 0001 | 0770 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | 10.00 | \$80.00 | \$800.00 |
| J8P0605H | 0001 | 0780 | 6161009 | FLAG ASSEMBLY | 7.00 | 7.00 | \$20.00 | \$140.00 |
| J8P0605H | 0001 | 0790 | 6161025 | CHANNELIZER (TRIM LINE) | 240.00 | 240.00 | \$15.00 | \$3,600.00 |
| J8P0605H | 0001 | 0800 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 5.00 | 4.00 | \$120.00 | \$480.00 |
| J8P0605H | 0001 | 0810 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 45.00 | 45.00 | \$22.00 | \$990.00 |
| J8P0605H | 0001 | 0820 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | \$500.00 | \$1,000.00 |
| J8P0605H | 0001 | 0830 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 45.00 | 45.00 | \$65.00 | \$2,925.00 |
| J8P0605H | 0001 | 0840 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$6500.00 | \$13,000.00 |
| J8P0605H | 0001 | 0850 | 6169901 | MISC. WORK ZONE I.T.S. | 1.00 | 0.80 | \$46000.00 | \$36,800.00 |
| J8P0605H | 0001 | 0860 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 6,968.00 | 6938.00 | \$52.00 | \$360,776.00 |
| J8P0605H | 0001 | 0880 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,000.00 | 2000.00 | \$20.00 | \$40,000.00 |
| J8P0605H | 0001 | 0890 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 373.00 | 373.00 | \$25.00 | \$9,325.00 |
| J8P0605H | 0001 | 0900 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,053.00 | 4053.00 | \$10.00 | \$40,530.00 |
| J8P0605H | 0001 | 0910 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 373.00 | 373.00 | \$15.00 | \$5,595.00 |
| J8P0605H | 0001 | 0920 | 6178002A | TRAFFIC BARRIER DELINEATOR, YELLOW | 40.00 | 80.00 | \$10.00 | \$800.00 |
| J8P0605H | 0001 | 0930 | 6179903 | MISC. MODIFIED CONCRETE TRAFFIC BARRIER, TYPE C | 39.00 | 0.00 | \$170.00 | \$0.00 |
| J8P0605H | 0001 | 0940 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$450840.00 | \$0.00 |
| J8P0605H | 0001 | 0941 | 6181000 | MOBILIZATION ADJUSTED FOR CONTRACT BOND | 1.00 | 1.00 | \$407645.00 | \$407,645.00 |
| J8P0605H | 0001 | 0950 | 6191000 | PAVEMENT EDGE TREATMENT | 13,000.00 | 13000.00 | \$2.70 | \$35,100.00 |
| J8P0605H | 0001 | 0960 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 3,802.00 | 3802.00 | \$0.50 | \$1,901.00 |
| J8P0605H | 0001 | 0970 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 15,206.00 | 15206.00 | \$0.50 | \$7,603.00 |
| J8P0605H | 0001 | 0980 | 6207001 | PAVEMENT MARKING REMOVAL | 28,797.00 | 13936.00 | \$1.00 | \$13,936.00 |
| J8P0605H | 0001 | 0990 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 11,721.00 | 9835.00 | \$1.00 | \$9,835.00 |
| J8P0605H | 0001 | 1000 | 6208077 | 4 IN YELLOW TEMPORARY PAVEMENT MARKING | 10,366.00 | 8455.00 | \$1.00 | \$8,455.00 |
| J8P0605H | 0001 | 1010 | 6214600A | FLOWABLE BACKFILL | 11.00 | 11.00 | \$130.00 | \$1,430.00 |
| J8P0605H | 0001 | 1020 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 233.00 | 233.00 | \$1.70 | \$396.10 |
| J8P0605H | 0001 | 1030 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$116370.00 | \$116,370.00 |
| J8P0605H | 0001 | 1040 | 7032002 | CLASS B CONCRETE (MISC) | 3.50 | 3.50 | \$2200.00 | \$7,700.00 |
| J8P0605H | 0001 | 1050 | 7061000 | REINFORCING STEEL | 750.00 | 750.00 | \$1.50 | \$1,125.00 |
| J8P0605H | 0001 | 1060 | 7261018 | 18 IN. PIPE GROUP A | 4,904.00 | 4904.00 | \$49.00 | \$240,296.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P0605H | 0001 | 1070 | 7261024 | 24 IN. PIPE GROUP A | 550.00 | 547.00 | \$81.00 | \$44,307.00 |
| J8P0605H | 0001 | 1080 | 7261042 | 42 IN. PIPE GROUP A | 0.00 | 0.00 | \$390.00 | \$0.00 |
| J8P0605H | 0001 | 1090 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 246.00 | 246.00 | \$820.00 | \$201,720.00 |
| J8P0605H | 0001 | 1100 | 7319903 | MISC. PRECAST CONCRETE DROP INLET 4 FT X 12 FT | 8.00 | 8.00 | \$1800.00 | \$14,400.00 |
| J8P0605H | 0001 | 1110 | 7319903 | MISC. PRECAST CONCRETE DROP INLET 4 FT X 4 FT | 17.00 | 17.00 | \$1200.00 | \$20,400.00 |
| J8P0605H | 0001 | 1120 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J8P0605H | 0001 | 1130 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.32 | \$9500.00 | \$3,040.00 |
| J8P0605H | 0001 | 1140 | 8061005 | ROCK DITCH CHECK | 521.00 | 521.00 | \$7.75 | \$4,037.75 |
| J8P0605H | 0001 | 1150 | 8061016 | SEDIMENT REMOVAL | 5.00 | 5.00 | \$110.00 | \$550.00 |
| J8P0605H | 0001 | 1160 | 8061019 | SILT FENCE | 0.00 | 0.00 | \$2.50 | \$0.00 |
| J8P0605H | 0001 | 1170 | 8061050 | TYPE C BERM | 0.00 | 0.00 | \$68.00 | \$0.00 |
| J8P0605H | 0001 | 1180 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 67.00 | 39.00 | \$1.00 | \$39.00 |
| J8P0605H | 0003 | 1210 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 21,631.80 | 21631.80 | \$45.00 | \$973,431.00 |
| J8P0605H | 0003 | 1220 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 138.10 | 138.10 | \$77.00 | \$10,633.70 |
| J8P0605H | 0005 | 1240 | 5021340 | TYPE A2 SHOULDER | 12,456.60 | 12456.60 | \$30.00 | \$373,698.00 |
| J8P0605H | 0010 | 1250 | 6061060 | MGS GUARDRAIL | 1,575.00 | 1575.00 | \$26.00 | \$40,950.00 |
| J8P0605H | 0010 | 1260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 3,850.00 | 3850.00 | \$30.00 | \$115,500.00 |
| J8P0605H | 0010 | 1270 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | 4.00 | \$3100.00 | \$12,400.00 |
| J8P0605H | 0010 | 1280 | 6061080 | MGS END ANCHOR | 5.00 | 5.00 | \$1200.00 | \$6,000.00 |
| J8P0605H | 0010 | 1290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 7.00 | \$3000.00 | \$21,000.00 |
| J8P0605H | 0010 | 1300 | 6069902 | MISC. GIBRALTAR CABLE TO GUARDRAIL TRANSITION | 1.00 | 1.00 | \$2400.00 | \$2,400.00 |
| J8P0605H | 0010 | 1310 | 6069903 | MISC. GIBRALTAR GUARD CABLE | 496.00 | 1.00 | \$14.00 | \$14.00 |
| J8P0605H | 0040 | 1320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.20 | \$2400.00 | \$480.00 |
| J8P0605H | 0040 | 1330 | 9031270A | 2 IN. PSST POST - 12 GA. | 22.00 | 22.00 | \$20.00 | \$440.00 |
| J8P0605H | 0040 | 1340 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 6.00 | 6.00 | \$40.00 | \$240.00 |
| J8P0605H | 0040 | 1350 | 9035004A | SH-FLAT SHEET | 15.00 | 15.00 | \$40.00 | \$600.00 |
| J8P0605H | 0040 | 1360 | 9035011A | ST-STRUCTURAL | 572.00 | 572.00 | \$26.00 | \$14,872.00 |
| J8P0605H | 0040 | 1370 | 9039902 | MISC. CANTILEVER SIGN TRUSS NO. 3A | 1.00 | 1.00 | \$50000.00 | \$50,000.00 |
| J8P0605H | 0040 | 1380 | 9039902 | MISC. CANTILEVER SIGN TRUSS NO. 5A | 1.00 | 1.00 | \$50000.00 | \$50,000.00 |
| J8P0605H | 0070 | 1390 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 70.00 | \$76.00 | \$5,320.00 |
| J8P0605H | 0070 | 1400 | 2161000 | SCARIFICATION OF BRIDGE DECKS | 1,425.00 | 1425.00 | \$13.00 | \$18,525.00 |
| J8P0605H | 0070 | 1410 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECKS | 458.00 | 458.00 | \$120.00 | \$54,960.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8P0605H | 0070 | 1420 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 1.00 | \$13411.00 | \$13,411.00 |
| J8P0605H | 0070 | 1430 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 249.00 | 249.00 | \$280.00 | \$69,720.00 |
| J8P0605H | 0070 | 1440 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 0.00 | 0.00 | \$69.00 | \$0.00 |
| J8P0605H | 0070 | 1450 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 18.00 | 18.00 | \$760.00 | \$13,680.00 |
| J8P0605H | 0070 | 1460 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 8.00 | 8.00 | \$325.00 | \$2,600.00 |
| J8P0605H | 0070 | 1470 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 8.50 | 8.50 | \$1000.00 | \$8,500.00 |
| J8P0605H | 0070 | 1480 | 7011300 | VIDEO CAMERA INSPECTION | 0.00 | 0.00 | \$1000.00 | \$0.00 |
| J8P0605H | 0070 | 1490 | 7011400 | FOUNDATION INSPECTION HOLES | 36.00 | 36.00 | \$89.00 | \$3,204.00 |
| J8P0605H | 0070 | 1500 | 7011600 | SONIC LOGGING TESTING | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J8P0605H | 0070 | 1510 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 100.00 | 100.00 | \$150.00 | \$15,000.00 |
| J8P0605H | 0070 | 1520 | 7026000 | PRE-BORE FOR PILING | 20.00 | 20.00 | \$210.00 | \$4,200.00 |
| J8P0605H | 0070 | 1530 | 7027000 | PILE POINT REINFORCEMENT | 4.00 | 4.00 | \$60.00 | \$240.00 |
| J8P0605H | 0070 | 1540 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 57.40 | 57.40 | \$1400.00 | \$80,360.00 |
| J8P0605H | 0070 | 1550 | 7034212 | SLAB ON STEEL | 470.00 | 470.00 | \$470.00 | \$220,900.00 |
| J8P0605H | 0070 | 1560 | 7034219A | BARRIER CURB (TYPE D) | 249.00 | 249.00 | \$200.00 | \$49,800.00 |
| J8P0605H | 0070 | 1570 | 7034600 | CURB BLOCKOUT | 249.00 | 249.00 | \$120.00 | \$29,880.00 |
| J8P0605H | 0070 | 1580 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 0.00 | 0.00 | \$99.00 | \$0.00 |
| J8P0605H | 0070 | 1590 | 7040106 | FULL DEPTH REPAIR | 0.00 | 0.00 | \$180.00 | \$0.00 |
| J8P0605H | 0070 | 1600 | 7040113 | CLEAN AND EPOXY SEAL | 772.00 | 0.00 | \$12.00 | \$0.00 |
| J8P0605H | 0070 | 1610 | 7049902 | MISC. PLUGGING CURB OUTLET | 25.00 | 25.00 | \$860.00 | \$21,500.00 |
| J8P0605H | 0070 | 1620 | 7061060 | REINFORCING STEEL (BRIDGES) | 9,050.00 | 9050.00 | \$2.30 | \$20,815.00 |
| J8P0605H | 0070 | 1630 | 7061070 | MECHANICAL BAR SPLICE | 972.00 | 972.00 | \$42.00 | \$40,824.00 |
| J8P0605H | 0070 | 1640 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50 | 85,240.00 | 85240.00 | \$2.70 | \$230,148.00 |
| J8P0605H | 0070 | 1650 | 7123610 | SLAB DRAIN | 7.00 | 7.00 | \$530.00 | \$3,710.00 |
| J8P0605H | 0070 | 1660 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,800.00 | 0.00 | \$8.00 | \$0.00 |
| J8P0605H | 0070 | 1670 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,800.00 | 0.00 | \$8.00 | \$0.00 |
| J8P0605H | 0070 | 1680 | 7129902 | MISC. CORED SLAB DRAIN | 10.00 | 10.00 | \$970.00 | \$9,700.00 |
| J8P0605H | 0070 | 1690 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$1600.00 | \$3,200.00 |
| J8P0605H | 0070 | 1700 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 2.00 | 2.00 | \$1195.00 | \$2,390.00 |
| J8P0605H | 0070 | 1710 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 2.00 | 2.00 | \$1265.00 | \$2,530.00 |
| J8P0605H | 0070 | 1720 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 4.00 | \$890.00 | \$3,560.00 |
| J8P3130 | 0001 | 1730 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 594.20 | 687.10 | \$39.00 | \$26,796.90 |



Contractor's Payment Estimate Summary

September 6, 2019

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| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8P3130 | 0001 | 1740 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,226.80 | 1168.21 | \$67.31 | \$78,632.22 |
| J8P3130 | 0001 | 1750 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10,512.40 | 10056.64 | \$50.07 | \$503,535.96 |
| J8P3130 | 0001 | 1760 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 3,169.50 | 3203.50 | \$49.49 | \$158,541.22 |
| J8P3130 | 0001 | 1770 | 4071005 | TACK COAT | 17,520.00 | 9230.00 | \$2.42 | \$22,336.60 |
| J8P3130 | 0001 | 1780 | 4134000 | BITUMINOUS FOG SEAL | 4,669.00 | 2693.00 | \$2.56 | \$6,894.08 |
| J8P3130 | 0001 | 1790 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$2000.00 | \$0.00 |
| J8P3130 | 0001 | 1800 | 6161005 | CONSTRUCTION SIGNS | 327.00 | 327.00 | \$8.00 | \$2,616.00 |
| J8P3130 | 0001 | 1810 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 3.00 | \$80.00 | \$240.00 |
| J8P3130 | 0001 | 1820 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | \$20.00 | \$0.00 |
| J8P3130 | 0001 | 1830 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 137.00 | \$15.00 | \$2,055.00 |
| J8P3130 | 0001 | 1840 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 4.00 | 0.00 | \$120.00 | \$0.00 |
| J8P3130 | 0001 | 1850 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 15.00 | \$22.00 | \$330.00 |
| J8P3130 | 0001 | 1860 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | \$500.00 | \$0.00 |
| J8P3130 | 0001 | 1870 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 15.00 | 15.00 | \$65.00 | \$975.00 |
| J8P3130 | 0001 | 1880 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 0.00 | \$6500.00 | \$0.00 |
| J8P3130 | 0001 | 1890 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$11200.00 | \$11,200.00 |
| J8P3130 | 0001 | 1900 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | \$325.00 | \$0.00 |
| J8P3130 | 0001 | 1910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 48,689.00 | 48689.00 | \$0.25 | \$12,172.25 |
| J8P3130 | 0001 | 1920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 20,232.00 | 20232.00 | \$0.25 | \$5,058.00 |
| J8P3130 | 0001 | 1930 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 3,292.00 | 3292.00 | \$1.00 | \$3,292.00 |
| J8P3130 | 0001 | 1940 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 99,618.00 | 78902.45 | \$0.65 | \$51,286.59 |
| J8P3130 | 0001 | 1950 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,363.00 | 3293.30 | \$4.81 | \$15,840.77 |
| J8P3130 | 0001 | 1960 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 280.20 | 280.20 | \$28.50 | \$7,985.70 |
| J8P3130 | 0001 | 1970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$9492.00 | \$9,492.00 |
| J8O2397 | 0001 | 5001 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 26.00 | 26.00 | \$146.19 | \$3,800.94 |
| J8O2397 | 0001 | 5002 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 500.00 | 500.00 | \$20.00 | \$10,000.00 |
| J8O2397 | 0001 | 5003 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARRELS) | 2.00 | 2.00 | \$2550.00 | \$5,100.00 |
| J8P0605H | | 5101 | 6189901 | MISC. MOBILIZATION - CONTRACT BOND PAYMENT | 1.00 | 1.00 | \$43195.00 | \$43,195.00 |
| J8P0605H | 0001 | 5102 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 1.00 | \$2940.00 | \$2,940.00 |



Contractor's Payment Estimate Summary

September 6, 2019

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|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8P0605H | 0001 | 5103 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 28.00 | 28.00 | \$1140.62 | \$31,937.36 |
| J8P0605H | 0001 | 5104 | 8061017 | TEMPORARY SEEDING AND MULCHING | 3.40 | 3.40 | \$1312.50 | \$4,462.50 |
| J8P0605H | 0001 | 5105 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 0.00 | 0.00 | \$600.00 | \$0.00 |
| J8P0605H | 0070 | 5106 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 12.00 | 12.00 | \$148.83 | \$1,785.96 |
| J8P0605H | 0010 | 5107 | 6069901 | MISC. GUARDRAIL ITEM Install Guard Cable to Guardrail Anchor 12.5' of Guardrail | 1.00 | 1.00 | \$2940.00 | \$2,940.00 |
| J8P0605H | 0070 | 5108 | 5053000 | SILICA FUME CONCRETE WEARING SURFACE | 1,425.00 | 1425.00 | \$69.00 | \$98,325.00 |
| J8P0605H | 0001 | 5109 | 1099901 | MISC. PIPE CROSSING - 1" CLEAN ROCK AND CONCRETE PLANT FEE | 1.00 | 1.00 | \$1910.21 | \$1,910.21 |
| J8P0605H | 0001 | 5110 | 6097000 | ROCK LINING Furnishing and Placing Type 1 Ditch Liner | 10.00 | 10.00 | \$167.93 | \$1,679.30 |
| J8P0605H | 0070 | 5111 | 6179901 | MISC. RELOCATING TEMPORARY TRAFFIC BARRI | 1.00 | 1.00 | \$603.53 | \$603.53 |
| J8P0605H | 0001 | 5112 | 1099901 | MISC. Pipe Crossing - 1" Clean Rock Backfill | 1.00 | 1.00 | \$1766.71 | \$1,766.71 |
| J8P3130 | 0001 | 5201 | 4081015 | PRIME-LIQUID ASPHALT MC 30 | 0.00 | 0.00 | \$4.29 | \$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 | | |
|--|------|----------|--|----------|---------|---------------------------------|----------|-------|------|---|--------|----------|----|----|--------|----------|---------|-------|---|---|
| J8O2397 | 0170 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 20190820 | condrd | 24" White Pavement Marking | 3 | LF | 7 | + | 30 | CL | 0 | 12 | + | 40.230 | CL | 0 | 0 | 0 |
| <div style="border: 1px solid black; padding: 2px;"> Remarks See Section 620.10.5.1 - Final measurements will not be made except for authorized changes during construction or where appreciable errors are found in the contract quantity. </div> | | | | | | | | | | | | | | | | | | | | |
| | 0190 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 20190820 | condrd | 4 IN. White Paint, Type P Beads | 4 | LF | 7 | + | 30 | CL | 0 | 12 | + | 40.230 | CL | 0 | 0 | 0 |
| <div style="border: 1px solid black; padding: 2px;"> Remarks See Section 620.10.5.1 - Final measurements will not be made except for authorized changes during construction or where appreciable errors are found in the contract quantity. </div> | | | | | | | | | | | | | | | | | | | | |
| | 0200 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20190820 | condrd | 4" Yellow Paint, Type P Beads | -9 | LF | 7 | + | 30 | CL | 0 | 12 | + | 40.230 | CL | 0 | 0 | 0 |
| <div style="border: 1px solid black; padding: 2px;"> Remarks See Section 620.10.5.1 - Final measurements will not be made except for authorized changes during construction or where appreciable errors are found in the contract quantity. </div> | | | | | | | | | | | | | | | | | | | | |
| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | | |
| J8P0605H | 0490 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190816 | condrd | Removal of Improvement | 0.200 | LS | 333 | + | 0 | CL | 0 | 75 | + | 90 | CL | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|------|----------|--|----------|---------|------------------------------------|----------|-------|------|---|--------|--------|----------|------|---|--------|--------|----------|---------|-------|------|------|----|------|---------|-----|-----|---|----------|-----|-----|---|----------|-----|----|---|----------|-----|-----|---|----------|-----|----|---|----------|-----|-----|---|----------|-----|-----|---|----------|-----|-----|---|
| J8P0605H | 0550 | 2063500 | CULVERT CLEANOUT | 20190821 | condrd | Culvert Cleanout | 8 | EA | 3 | + | 50 | CL | 0 | 71 | + | 60 | CL | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Culvert Cleanouts:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sta.</th> <th style="width: 10%;">Size</th> <th style="width: 10%;">LF</th> <th style="width: 10%;">Each</th> </tr> </thead> <tbody> <tr><td>3+50.50</td><td>18"</td><td>173</td><td>1</td></tr> <tr><td>17+41.00</td><td>30"</td><td>204</td><td>1</td></tr> <tr><td>22+00.00</td><td>24"</td><td>67</td><td>1</td></tr> <tr><td>24+47.50</td><td>36"</td><td>240</td><td>1</td></tr> <tr><td>33+50.50</td><td>24"</td><td>77</td><td>1</td></tr> <tr><td>37+00.00</td><td>36"</td><td>310</td><td>1</td></tr> <tr><td>60+00.00</td><td>30"</td><td>253</td><td>1</td></tr> <tr><td>71+60.00</td><td>42"</td><td>253</td><td>1</td></tr> </tbody> </table> <p>Total Project 8 Each</p> </div> | | | | | | | | | | | | | | | | | | Sta. | Size | LF | Each | 3+50.50 | 18" | 173 | 1 | 17+41.00 | 30" | 204 | 1 | 22+00.00 | 24" | 67 | 1 | 24+47.50 | 36" | 240 | 1 | 33+50.50 | 24" | 77 | 1 | 37+00.00 | 36" | 310 | 1 | 60+00.00 | 30" | 253 | 1 | 71+60.00 | 42" | 253 | 1 |
| Sta. | Size | LF | Each | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3+50.50 | 18" | 173 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17+41.00 | 30" | 204 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22+00.00 | 24" | 67 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24+47.50 | 36" | 240 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33+50.50 | 24" | 77 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37+00.00 | 36" | 310 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60+00.00 | 30" | 253 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71+60.00 | 42" | 253 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0570 | 2153000 | SHAPING SLOPES, CLASS III | 20190827 | condrd | Shaping Slopes, Class III | 1.200 | 100F | 335 | + | 8.850 | RC | 0 | | + | 0 | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | SHAPING SLOPES, CLASS III | | condrd | Shaping Slopes, Class III | 1 | 100F | 26 | + | 42.790 | RC | 0 | | + | 0 | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0620 | 5041000 | CONCRETE APPROACH PAVEMENT | 20190820 | condrd | Concrete Approach Pavement | 85.400 | SQYD | 3 | + | 72 | RC | 0 | 3 | + | 87 | RC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CONCRETE APPROACH PAVEMENT | | condrd | Concrete Approach Pavement | 0 | SQYD | 6 | + | 55.990 | RC | 0 | 6 | + | 70.990 | RC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0640 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 20190819 | condrd | Pipe Aggregate Pavement Edge Drain | 34 | LF | 6 | + | 40 | CL | 0 | 6+75 | + | 0 | CL | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0645 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 20190816 | condrd | Modified Curb | 84 | LF | 6 | + | 45 | RC | 0 | 7 | + | 30 | RC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Installed on 8/5/19 but did not get reported.</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0650 | 6097000 | ROCK LINING | 20190830 | condrd | Rock Lining | 25 | CUYD | 71 | + | 63 | RC | 0 | | + | 0 | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ROCK LINING | | russea1 | Correction Rock lining | -10 | CUYD | 7+60 | + | 0 | | 0 | 76 | + | 0 | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0660 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 20190830 | condrd | Furnishing Type 2 Rock | 779 | CUYD | 4 | + | 7 | RC | 0 | 6 | + | 36 | RC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|------|---------|--|----------|---------|---------------------------------------|----------|-------|------|---|----|--------|----------|----|---|--------|--------|----------|---------|-------|
| J8P0605H | 0660 | 6113020 | | | | Blanket | | | | | | | | | | | | | | |
| | 0670 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 20190830 | condrd | Placing Type 2 Rock Blanket | 779 | CUYD | 4 | + | 7 | RC | 0 | 6 | + | 36 | RC | 0 | 0 | 0 |
| | 0720 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190821 | condrd | Full Depth Pavement Repair | 12 | SQYD | 6 | + | 75 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | condrd | Due to rounding | 0.030 | SQYD | 6 | + | 75 | CL | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0730 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190821 | condrd | Full Depth Sawing for Pavement Repair | 32 | LF | 6 | + | 75 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0740 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190821 | condrd | Dowel Installation | 26 | EA | 6 | + | 75 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0750 | 6141121 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 20190819 | condrd | Curved Vane Grate and Frame | 6 | EA | 25 | + | 0 | RC | 0 | 43 | + | 50 | RC | 0 | 0 | 0 |
| | | | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 20190821 | condrd | Curved Vane Grate and Frame | 19 | EA | 36 | + | 0 | CL | 0 | 71 | + | 67.750 | CL | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Installed the following Curved Vane Grate and Frame:</p> <p>Inlet - Location</p> <p>403 Rt. 501 Rt. 503 Rt. 505 Rt. 507 Rt. 601 Rt. 603 Rt. 605 Rt. 607 Rt. 608 Rt. 609 Lt. 606 Lt. 604 Lt. 602 Lt. 600 Lt. 506 Lt. 504 Lt. 502 Lt. 500 Lt. 608 Rt .</p> </div> | | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
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| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|----------|--|---|----------|--|-----------------------------|----------|-------|------|----|----|----|--------|----------|----|----|----|----|--------|----------|---------|-------|
| J8P0605H | 0750 | 6141121 | | | | | | | | | | | | | | | | | | | | |
| | | | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 20190822 | condrd | Curved Vane Grate and Frame | 10 | EA | 19 | + | 50 | | LC | 0 | 43 | + | 50 | | LC | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Curved Vane Grate and Frame</p> <p>Installed at the following locations:</p> <p>217-B Lt. 300-B Lt. 302-B Lt. 304-B Lt. 306-B Lt. 400-B Lt. 402-B Lt. 404-B Lt. 406-B Lt. 408-B Lt.</p> <p>Installed today 10 Each</p> </div> | | | | | | | | | | | | | | | | | | | |
| | | | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 20190826 | condrd | Curved Vane Grate and Frame | 14 | EA | 1 | + | 0 | | LC | 0 | 31 | + | 0 | | LC | 0 | 0 | 0 |
| 0920 | 6178002A | TRAFFIC BARRIER DELINEATOR, YELLOW | 20190819 | condrd | Traffic Barrier Delineators, Yellow | 40 | EA | 0 | + | 0 | | CL | 0 | 35 | + | 0 | | CL | 0 | 0 | 0 | |
| | | TRAFFIC BARRIER DELINEATOR, YELLOW | 20190827 | condrd | Traffic Barrier Delineator, Yellow | 40 | EA | 36 | + | 0 | | CL | 0 | 72 | + | 0 | | CL | 0 | 0 | 0 | |
| 0960 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190830 | russea1 | 6 in White Waterborne Pavement marking | 3802 | LF | 241 | + | 0 | | | 0 | 76 | + | 0 | | | 0 | 0 | 0 | |
| 0970 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20190830 | russea1 | 6 in Yellow High Build Waterborne | 15206 | LF | 241 | + | 0 | | | 0 | 76 | + | 0 | | | 0 | 0 | 0 | |
| 0980 | 6207001 | PAVEMENT MARKING REMOVAL | 20190830 | russea1 | Pavement Marking Removal | 11426 | LF | 241 | + | 0 | | | 0 | 76 | + | 0 | | | 0 | 0 | 0 | |
| 1130 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20190827 | condrd | Seeding - Cool Season Mixture | 0.320 | ACRE | 6 | + | 38 | | RC | 0 | 7 | + | 52 | | RC | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
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| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|------|----------|--|----------|---------|--------------------------------------|----------|-------|------|---|--------|--------|----------|------|---|--------|--------|----------|---------|-------|
| J8P0605H | 1130 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20190827 | condrd | Seeding - Cool Season Mixture | 0 | ACRE | 73 | + | 37 | CL | 0 | 74 | + | 93 | CL | 0 | 0 | 0 |
| | 1180 | 8069928 | MISC. | 20190830 | condrd | Beginning Week of August 20th, 2019 | 1 | WK | 333 | + | 0 | CL | 0 | 77 | + | 40 | CL | 0 | 0 | 0 |
| | | | MISC. | | condrd | Beginning Week of August 27th, 2019 | 1 | WK | 333 | + | 0 | CL | 0 | 77 | + | 40 | CL | 0 | 0 | 0 |
| | 1220 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | 20190828 | condrd | Concrete Rumble Strips | 3.700 | STA | 0 | + | 0 | RC | 0 | 3 | + | 72 | RC | 0 | 0 | 0 |
| | | | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | | condrd | Concrete Rumble Strip | 3.800 | STA | 0 | + | 0 | LC | 0 | 3.77 | + | 0 | LC | 0 | 0 | 0 |
| | | | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | | condrd | Concrete Rumble Strip | 65.300 | STA | 6 | + | 66.300 | LC | 0 | 72 | + | 0 | LC | 0 | 0 | 0 |
| | | | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | | condrd | Concrete Rumble Strip | 65.300 | STA | 6 | + | 70.990 | RC | 0 | 72 | + | 0 | RC | 0 | 0 | 0 |
| | 1250 | 6061060 | MGS GUARDRAIL | 20190826 | condrd | MGS Guardrail | 12 | LF | 71 | + | 99.400 | LC | 0 | 72 | + | 49.370 | LC | 0 | 0 | 0 |
| | 1260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190826 | condrd | MGS Guardrail with 8' Posts | 625 | LF | 335 | + | 8.850 | RC | 0 | 3 | + | 97.600 | RC | 0 | 0 | 0 |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | condrd | MGS Guardrail with 8' Post | 438 | LF | 336 | + | 99.840 | LC | 0 | 4 | + | 1.090 | LC | 0 | 0 | 0 |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | condrd | MGS Guardrail with 8' Post | 1961 | LF | 6 | + | 42.840 | LC | 0 | 26 | + | 42.790 | LC | 0 | 0 | 0 |
| | 1270 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 20190826 | condrd | MGS Vertical Concrete Barrier Trans. | 1 | EA | 3 | + | 96.600 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MGS VERTICAL CONCRETE | | condrd | MGS Vertical Concrete | 1 | EA | 336 | + | 99.840 | LC | 0 | | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

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| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

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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 | | |
|----------------|------|----------|--|----------|---------|---|----------|-------|------|---|--------|----------|----|----|--------|----------|---------|-------|---|---|
| J8P0605H | 1270 | 6061070 | BARRIER TRANSITION | 20190826 | | Barrier Trans. | | | | | | | | | | | | | | |
| | | | MGS VERTICAL CONCRETE BARRIER TRANSITION | | condrd | MGS Vertical Concrete Barrier Trans. | 1 | EA | 6 | + | 42.840 | LC | 0 | | + | 0 | | 0 | 0 | |
| | | | MGS VERTICAL CONCRETE BARRIER TRANSITION | | condrd | MGS Vertical Concrete Barrier Trans. | 1 | EA | 71 | + | 99.400 | LC | 0 | | + | 0 | | 0 | 0 | |
| | 1280 | 6061080 | MGS END ANCHOR | 20190826 | condrd | MSG End Anchor | 1 | EA | 4 | + | 1.090 | LC | 0 | | + | 0 | | 0 | 0 | |
| | 1290 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190826 | condrd | Type A Crashworthy End Terminal | 1 | EA | 335 | + | 8.850 | RC | 0 | | + | 0 | | 0 | 0 | |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | condrd | Type A Crashworthy End Terminal | 1 | EA | 26 | + | 42.790 | LC | 0 | | + | 0 | | 0 | 0 | |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | condrd | Type A Crashworthy End Terminal | 1 | EA | 72 | + | 49.370 | LC | 0 | | + | 0 | | 0 | 0 | |
| | 1300 | 6069902 | MISC. GUARDRAIL ITEM | 20190826 | condrd | Gibraltar Cable to Guardrail Transition | 1 | EA | 72 | + | 40.330 | LC | 0 | | + | 0 | | 0 | 0 | |
| | 1310 | 6069903 | MISC. GUARDRAIL ITEM | 20190826 | condrd | Gibraltar Guard Cable | 1 | LF | 72 | + | 40.330 | LC | 0 | 77 | + | 36.010 | LC | 0 | 0 | 0 |
| | 1320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 20190826 | condrd | Concrete Footings, Embedded | 0.100 | CUYD | 3 | + | 74 | LC | 0 | | + | 0 | | 0 | 0 | |
| | | | CONCRETE FOOTINGS, EMBEDDED | | condrd | Concrete Footings, Embedded | 0.100 | CUYD | 46 | + | 85 | RC | 0 | | + | 0 | | 0 | 0 | |
| | 1330 | 9031270A | 2 IN. PSST POST - 12 GA. | 20190826 | condrd | 2 IN PSST Post | 11 | LF | 3 | + | 74 | LC | 0 | | + | 0 | | 0 | 0 | |
| | | | 2 IN. PSST POST - 12 GA. | | condrd | 2 IN PSST Post | 11 | LF | 46 | + | 85 | RC | 0 | | + | 0 | | 0 | 0 | |
| | 1340 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 20190826 | condrd | Post Anchor | 3 | LF | 3 | + | 74 | LC | 0 | | + | 0 | | 0 | 0 | |
| | | | POST ANCHOR FOR 2 IN. PSST - 7 GA. | | condrd | Post Anchor | 3 | LF | 46 | + | 85 | RC | 0 | | + | 0 | | 0 | 0 | |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
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| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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|----------------|------|----------|--|----------|---------|-----------------------------------|----------|-------|------|---|--------|--------|----------|----|---|--------|--------|----------|---------|-------|
| J8P0605H | 1350 | 9035004A | SH-FLAT SHEET | 20190826 | condrd | SH-Flat Sheet | 7.500 | SQFT | 3 | + | 74 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | SH-FLAT SHEET | | | SH-Flat Sheet | 7.500 | SQFT | 46 | + | 85 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1360 | 9035011A | ST-STRUCTURAL | 20190826 | condrd | ST-Structural | 198 | SQFT | 284 | + | 67 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | | ST-Structural | 204 | SQFT | 21 | + | 50 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | | ST-Structural | 170 | SQFT | 72 | + | 21 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1370 | 9039902 | MISC. | 20190826 | condrd | Cantilever Sign Truss No. 3A | 1 | EA | 21 | + | 50 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1380 | 9039902 | MISC. | 20190826 | condrd | Cantilever Sign Truss No. 5A | 1 | EA | 72 | + | 21 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1430 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 20190820 | condrd | Bridge Approach Slab (Major Road) | 115 | SQYD | 4 | + | 7 | RS | 0 | 3 | + | 87 | RS | 0 | 0 | 0 |
| | | | BRIDGE APPROACH SLAB (MAJOR ROAD) | | | Bridge Approach Slab (Major Road) | 0 | SQYD | 6 | + | 35.990 | RS | 0 | 6 | + | 55.990 | RS | 0 | 0 | 0 |
| | 1570 | 7034600 | CURB BLOCKOUT | 20190816 | condrd | Curb Blockout | 240 | LF | 4 | + | 11.500 | SR | 0 | 6 | + | 31.490 | SR | 0 | 0 | 0 |
| | | | CURB BLOCKOUT | 20190820 | condrd | End Posts | 9 | LF | 4 | + | 2.500 | RS | 0 | 6 | + | 40.500 | RS | 0 | 0 | 0 |
| | 1690 | 7151001 | VERTICAL DRAIN AT END BENTS | 20190816 | condrd | Vertical Drain at End Bent | 1 | EA | 6 | + | 36 | CL | 0 | | + | 0 | | 0 | 0 | 0 |
| | 5106 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 20190821 | condrd | Due to rounding | 0.500 | SQFT | 4 | + | 7 | LS | 0 | 6 | + | 36 | LS | 0 | 0 | 0 |
| | 5110 | 6097000 | ROCK LINING | 20190830 | condrd | Type 1 Ditch Liner | 2 | CUYD | 3 | + | 50.500 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ROCK LINING | | | Type 1 Ditch Liner | 3 | CUYD | 22 | + | 0 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ROCK LINING | | | Type 1 Ditch Liner | 3 | CUYD | 33 | + | 50 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ROCK LINING | | | Type 1 Ditch Liner | 2 | CUYD | 36 | + | 0 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 5111 | 6179901 | MISC. RELOCATING TEMPORARY TRAFFIC BARRI | 20190828 | condrd | Relocating Temporary Barrier | 1 | LS | 4 | + | 7 | SR | 0 | 6 | + | 36 | SR | 0 | 0 | 0 |
| | 5112 | 1099901 | MISC. | 20190828 | condrd | Pipe Crossing Backfill | 1 | LS | 6 | + | 75 | RC | 0 | | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

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|--|---------|--|---|----------|---------|--------------------------------|--------------------------------|----------|------|----|----|--------|----------|-----------------------|-------|-------------------------|--------------------|-----------------------------|---------------------|-----------------------------------|---|
| J8P3130 | 1730 | 3049910 | MISC. AGGREGATE FOR BASE | 20190822 | condrd | Perm. Aggregate Edge Treatment | 165 | TONS | 241 | + | 0 | RC | 0 | 19 | + | 56 | RC | 0 | 0 | 0 | |
| | | | MISC. AGGREGATE FOR BASE | | | condrd | Perm. Aggregate Edge Treatment | 522.090 | TONS | 26 | + | 92 | LC | 0 | 75 | + | 90 | LC | 0 | 0 | 0 |
| | | | MISC. AGGREGATE FOR BASE | | | condrd | Due to rounding | 0.010 | TONS | 75 | + | 90 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1750 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190816 | condrd | Ramp 4, Evans Road | 184.950 | TONS | 0 | + | 0 | RC | 0 | 3 | + | 83 | RC | 0 | 0 | 0 | |
| | 1770 | 4071005 | TACK COAT | 20190816 | condrd | Tack Coat Evans Rd - Ramp 4 | 195 | GAL | 0 | + | 0 | RC | 0 | 3 | + | 83 | RC | 0 | 0 | 0 | |
| 1780 | 4134000 | | BITUMINOUS FOG SEAL | 20190816 | condrd | Bituminous Fog Seal | 244 | GAL | 0 | + | 0 | RC | 0 | 3 | + | 83 | RC | 0 | 0 | 0 | |
| | | | BITUMINOUS FOG SEAL | 20190827 | condrd | Bituminous Fog Seal | 245 | GAL | 3 | + | 97 | LC | 0 | 241 | + | 0 | LC | 0 | 0 | 0 | |
| | | <div style="border: 1px solid black; padding: 2px;"> Remarks Bituminous Fog Seal Shot 250 gallons @130 degrees - corrected to 60 degrees = 245 gallons </div> | | | | | | | | | | | | | | | | | | | |
| | | | BITUMINOUS FOG SEAL | 20190828 | condrd | Bituminous Fog Seal | 588 | GAL | 244 | + | 0 | CR | 0 | 298 | + | 79.020 | CR | 0 | 0 | 0 | |
| <div style="border: 1px solid black; padding: 2px;"> Remarks Bituminous Fog Seal: 600 gallons at 130 degrees = corrected 588 gallons </div> | | | | | | | | | | | | | | | | | | | | | |
| 1800 | 6161005 | | CONSTRUCTION SIGNS | 20190820 | condrd | Construction Signs | 86 | SQFT | 214 | + | 0 | CL | 0 | 75 | + | 90 | CL | 0 | 0 | 0 | |
| | | Date | Quantity | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign | |
| | | 20190820 | 2 | 0 | + | 0 | | 0 | + | 0 | | | | | | Portable Sign Package | 32.00 | 86.00 | WO1-4L 16.00 48x48 | REVERSE CURVE (SYMBOL LEFT ARROW) | |
| | | 20190820 | 2 | 0 | + | 0 | | 0 | + | 0 | | | | | | Portable Sign Package | 32.00 | 86.00 | WO4-1R 16.00 48x48 | MERGE (SYMBOL FROM RIGHT) | |
| | | 20190820 | 1 | 0 | + | 0 | | 0 | + | 0 | | | | | | Portable Sign Package | 6.00 | 86.00 | G020-5aP 6.00 36x24 | WORK ZONE (PLAQUE) | |
| 20190820 | 1 | 0 | + | 0 | | 0 | + | 0 | | | | | | Portable Sign Package | 16.00 | 86.00 | WO20-1 16.00 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | | |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | | SW | GCD |

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 |
|----------------|------|----------|--|----------|---------|-----------------------------------|----------|-------|------|---|--------|--------|----------|-----|---|--------|--------|----------|---------|-------|
| J8P3130 | 1910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190830 | russea1 | 6 In White High Build Water borne | 48689 | LF | 241 | + | 0 | | 0 | 76 | + | 0 | | 0 | 0 | 0 |
| | 1920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20190830 | russea1 | 6 in Yelloow High Build Markings | 20232 | LF | 241 | + | 0 | | 0 | 76 | + | 0 | | 0 | 0 | 0 |
| | 1930 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190830 | russea1 | 12 in White High Build (Rte CC) | 3292 | LF | 50 | + | 0 | | 0 | 76 | + | 0 | | 0 | 0 | 0 |
| | 1960 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 20190828 | condrd | Bit. Rumble Strip | 47.800 | STA | 244 | + | 3.570 | LC | 0 | 291 | + | 79.590 | LC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 44.900 | STA | 249 | + | 22.630 | RC | 0 | 294 | + | 15.090 | RC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 27.600 | STA | 298 | + | 23.330 | LC | 0 | 325 | + | 84.190 | LC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit.. Rumble Strip | 20.200 | STA | 298 | + | 63.020 | RC | 0 | 318 | + | 83.770 | RC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 11.300 | STA | 326 | + | 30.760 | RC | 0 | 337 | + | 60.830 | RC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 7 | STA | 330 | + | 64.670 | LC | 0 | 337 | + | 60.830 | LC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 3.800 | STA | 0 | + | 0 | LC | 0 | 3 | + | 77 | LC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 3.700 | STA | 0 | + | 0 | RC | 0 | 3 | + | 72 | RC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 55 | STA | 6 | + | 66.060 | LC | 0 | 61 | + | 70.270 | LC | 0 | 0 | 0 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | condrd | Bit. Rumble Strip | 58.900 | STA | 6 | + | 70.990 | RC | 0 | 65 | + | 64.930 | RC | 0 | 0 | 0 |
| | 1970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 20190816 | condrd | Contractor Surveying and Staking | 0.200 | LS | 214 | + | 0 | CL | 0 | 75 | + | 90 | CL | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180518-G06 | 0023 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SW | GCD |

Remarks in the following table are for documentation purposes:

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