



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-H06 | 0015 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | SE | HCA |

| | | | | | | | |
|-----------------------------------|------------------|----------------|-------------|--------------|------------|------------------|--------------|
| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
| Penzel Construction Company, Inc. | 0010249 | P.O. Box 330 | Jackson | MO | 63755 | (57-3)2-43-3 | (57-3)2-43-2 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-------------------------------------|--------------|----------------|--------------------------|
| J9S3203 | FAS-S701(017) | Bridge deck replacement | V | CAPE GIRARDEAU | over Little Indian Creek |
| J9S3216 | FAS-S701(025) | Bridge deck replacement | KK | CAPE GIRARDEAU | over Little Apple Creek |
| J9S3292 | FAS-S701(037) | Resurface and bridge rehabilitation | KK | CAPE GIRARDEAU | from Route B to Route 61 |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial 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 | 20180813 | | | | | | |
| Adjusted Completion Date | 20190531 | | | | | | |
| Original Completion Date | 20190531 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--------------|----------------|-----------------|----------------------|
| J9S3203 | | To Date | Previous | This estimate |
| Participating | \$344,221.49 | \$343,541.49 | \$680.00 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$344,221.49 | \$343,541.49 | \$680.00 | |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| Gross Earnings | \$344,221.49 | \$343,541.49 | \$680.00 | |



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| Totals by Job Number | | | | | | | | |
|-----------------------------|-----------------------|-----------------------|--|--|-----------------------|--|--|----------------------|
| | Other Adjustments | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Retainage | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Incentive | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Disincentive | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Liquidated | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Damages | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Overrun Adjustments | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total: | \$344,221.49 | | | \$343,541.49 | | | \$680.00 |
| | | | | | Total Payable: | | | \$680.00 |
| J9S3216 | | To Date | | | Previous | | | This estimate |
| | Participating | \$468,321.21 | | | \$467,641.21 | | | \$680.00 |
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total Earnings | \$468,321.21 | | | \$467,641.21 | | | \$680.00 |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Gross Earnings | \$468,321.21 | | | \$467,641.21 | | | \$680.00 |
| | Other Adjustments | (\$64.34) | | | (\$64.34) | | | \$0.00 |
| | Retainage | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Incentive | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Disincentive | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Liquidated | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Damages | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Overrun Adjustments | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total: | \$468,256.87 | | | \$467,576.87 | | | \$680.00 |
| | | | | | Total Payable: | | | \$680.00 |
| J9S3292 | | To Date | | | Previous | | | This estimate |
| | Participating | \$1,067,979.67 | | | \$676,556.37 | | | \$391,423.30 |
| | Non-Participating | \$0.00 | | | \$0.00 | | | \$0.00 |
| | Total Earnings | \$1,067,979.67 | | | \$676,556.37 | | | \$391,423.30 |
| | Stockpiled Materials | \$0.00 | | | \$0.00 | | | \$0.00 |



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| Totals by Job Number | | | |
|-----------------------|-----------------------|--|-----------------------|
| Gross Earnings | \$1,067,979.67 | | \$676,556.37 |
| Other Adjustments | \$20,475.49 | | \$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 | (\$1,044.00) | | \$0.00 |
| Total: | \$1,087,411.16 | | \$676,556.37 |
| | | | Total Payable: |
| | | | \$410,854.79 |

| Total Contract | | | | |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 180518-H06 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,880,522.37 | \$1,487,739.07 | \$392,783.30 |
| | All Adjustments | \$19,367.15 | (\$64.34) | \$19,431.49 |
| | Total | \$1,899,889.52 | \$1,487,674.73 | \$412,214.79 |

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 |
|---------------|--|---------|
| 20190502 | Generated and Approved (and should be considered Draft) at the Project Office Level by | leez1 |
| 20190502 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holtb1 |
| 20190503 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,899,948.57 | \$16626.47 | \$1,916,575.04 | 98.1% |

Contract Adjustments:



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J9S3292 | 0800 | leez1 | Asphalt Cement Price Adjustment | \$20475.49 | |
| | 0880 | SYSTEM | Overrun | (\$924.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J9S3292 /0880 exceeds Overrun Limits. This adjustment applies to DWR Date 04/16/2019. |
| | 0900 | SYSTEM | Overrun | (\$120.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 2 Desc: Minor Item J9S3292 /0900 exceeds Overrun Limits. This adjustment applies to DWR Date 04/16/2019. |
| J9S3292 | | | | \$19431.49 | |
| Summary | | | | \$19431.49 | |

| Discrepancies: | | |
|--|---------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Minor Item J9S3292 /0880 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J9S3292 Line Item Nbr: 0880 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J9S3292 /0900 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J9S3292 Line Item Nbr: 0900 Adjust Type: OVRN Adjust Seq Nbr: 1 |

| 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 |
| J9S3203 | 0210 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$6800.00 | 0.40 | 0.10 | 0.50 | \$680.00 |
| J9S3203 | | | | | | | | \$680.00 |
| J9S3216 | 0580 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$6800.00 | 0.40 | 0.10 | 0.50 | \$680.00 |
| J9S3216 | | | | | | | | \$680.00 |
| J9S3292 | 0790 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | \$42.00 | 0.00 | 19.66 | 19.66 | \$825.72 |
| | 0800 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$55.25 | 0.00 | 6724.30 | 6,724.30 | \$371517.58 |
| | 0810 | 4071005 | TACK COAT | \$2.25 | 0.00 | 6376.00 | 6,376.00 | \$14346.00 |
| | 0880 | 6161005 | CONSTRUCTION SIGNS | \$6.00 | 1132.00 | 769.00 | 1,901.00 | \$4614.00 |



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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 |
|----------------|------------------|-----------|---------------|------------|------------------------------|----------------------|------------------|----------------------|
| J9S3292 | 0900 | 6161009 | FLAG ASSEMBLY | \$20.00 | 10.00 | 6.00 | 16.00 | \$120.00 |
| J9S3292 | | | | | | | | \$391423.30 |
| Summary | | | | | | | | \$392783.30 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3203 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$1400.00 | \$1,400.00 |
| J9S3203 | 0001 | 0020 | 2064000 | POROUS BACKFILL | 44.00 | 44.00 | \$62.50 | \$2,750.00 |
| J9S3203 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 8.00 | 8.00 | \$1200.00 | \$9,600.00 |
| J9S3203 | 0001 | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 342.00 | 342.00 | \$9.20 | \$3,146.40 |
| J9S3203 | 0001 | 0050 | 4019905 | MISC. OPTIONAL PAVEMENTS | 357.20 | 357.20 | \$53.29 | \$19,035.19 |
| J9S3203 | 0001 | 0060 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 7.00 | 7.00 | \$31.50 | \$220.50 |
| J9S3203 | 0001 | 0070 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 7.00 | 7.00 | \$40.00 | \$280.00 |
| J9S3203 | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 382.00 | 382.00 | \$26.00 | \$9,932.00 |
| J9S3203 | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 382.00 | 382.00 | \$23.00 | \$8,786.00 |
| J9S3203 | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 389.00 | 389.00 | \$6.00 | \$2,334.00 |
| J9S3203 | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | 10.00 | \$45.00 | \$450.00 |
| J9S3203 | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 2.00 | 2.00 | \$20.00 | \$40.00 |
| J9S3203 | 0001 | 0130 | 6161030 | TYPE III MOVEABLE BARRICADE | 14.00 | 14.00 | \$100.00 | \$1,400.00 |
| J9S3203 | 0001 | 0140 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 2.00 | 2.00 | \$125.00 | \$250.00 |
| J9S3203 | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$2000.00 | \$4,000.00 |
| J9S3203 | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$42600.00 | \$42,600.00 |
| J9S3203 | 0001 | 0170 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 628.00 | 628.00 | \$2.25 | \$1,413.00 |
| J9S3203 | 0001 | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 628.00 | 628.00 | \$2.25 | \$1,413.00 |
| J9S3203 | 0001 | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 606.00 | 606.00 | \$2.90 | \$1,757.40 |
| J9S3203 | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$3500.00 | \$3,500.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9S3203 | 0001 | 0210 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.50 | 0.50 | \$6800.00 | \$3,400.00 |
| J9S3203 | 0001 | 0220 | 8061005 | ROCK DITCH CHECK | 0.00 | 0.00 | \$22.50 | \$0.00 |
| J9S3203 | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$13.00 | \$0.00 |
| J9S3203 | 0001 | 0240 | 8061019 | SILT FENCE | 0.00 | 0.00 | \$3.50 | \$0.00 |
| J9S3203 | 0001 | 0250 | 8061050 | TYPE C BERM | 0.00 | 0.00 | \$25.00 | \$0.00 |
| J9S3203 | 0010 | 0260 | 6061060 | MGS GUARDRAIL | 200.00 | 200.00 | \$28.00 | \$5,600.00 |
| J9S3203 | 0010 | 0270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 3.00 | \$3100.00 | \$9,300.00 |
| J9S3203 | 0010 | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 3.00 | \$3000.00 | \$9,000.00 |
| J9S3203 | 0040 | 0290 | 9031270A | 2 IN. PSST POST - 12 GA. | 30.00 | 30.00 | \$20.00 | \$600.00 |
| J9S3203 | 0040 | 0300 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9.00 | 9.00 | \$40.00 | \$360.00 |
| J9S3203 | 0040 | 0310 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9.00 | 9.00 | \$40.00 | \$360.00 |
| J9S3203 | 0070 | 0320 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 3,733.00 | 3733.00 | \$6.40 | \$23,891.20 |
| J9S3203 | 0070 | 0330 | 7034212 | SLAB ON STEEL | 458.00 | 458.00 | \$288.00 | \$131,904.00 |
| J9S3203 | 0070 | 0340 | 7034215 | SAFETY BARRIER CURB | 334.00 | 334.00 | \$74.20 | \$24,782.80 |
| J9S3203 | 0070 | 0350 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$4900.00 | \$4,900.00 |
| J9S3203 | 0070 | 0360 | 7121159 | SHEAR CONNECTORS | 1,320.00 | 1320.00 | \$5.05 | \$6,666.00 |
| J9S3203 | 0070 | 0370 | 7123610 | SLAB DRAIN | 30.00 | 30.00 | \$305.00 | \$9,150.00 |
| J9S3216 | 0001 | 0380 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$2900.00 | \$2,900.00 |
| J9S3216 | 0001 | 0390 | 2064000 | POROUS BACKFILL | 44.00 | 44.00 | \$72.00 | \$3,168.00 |
| J9S3216 | 0001 | 0400 | 2153000 | SHAPING SLOPES, CLASS III | 10.00 | 10.00 | \$1200.00 | \$12,000.00 |
| J9S3216 | 0001 | 0410 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 312.00 | 312.00 | \$10.50 | \$3,276.00 |
| J9S3216 | 0001 | 0420 | 4019905 | MISC. OPTIONAL PAVEMENTS | 312.00 | 312.00 | \$47.41 | \$14,791.92 |
| J9S3216 | 0001 | 0430 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 7.00 | 7.00 | \$36.00 | \$252.00 |
| J9S3216 | 0001 | 0440 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 112.00 | 112.00 | \$36.00 | \$4,032.00 |
| J9S3216 | 0001 | 0450 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 7.00 | 7.00 | \$40.00 | \$280.00 |
| J9S3216 | 0001 | 0460 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 112.00 | 112.00 | \$34.00 | \$3,808.00 |
| J9S3216 | 0001 | 0470 | 6161005 | CONSTRUCTION SIGNS | 173.00 | 173.00 | \$6.00 | \$1,038.00 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3216 | 0001 | 0480 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 8.00 | \$45.00 | \$360.00 |
| J9S3216 | 0001 | 0490 | 6161009 | FLAG ASSEMBLY | 2.00 | 2.00 | \$20.00 | \$40.00 |
| J9S3216 | 0001 | 0500 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 12.00 | \$100.00 | \$1,200.00 |
| J9S3216 | 0001 | 0510 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 2.00 | 2.00 | \$125.00 | \$250.00 |
| J9S3216 | 0001 | 0520 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$2000.00 | \$4,000.00 |
| J9S3216 | 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$69500.00 | \$69,500.00 |
| J9S3216 | 0001 | 0540 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 581.00 | 581.00 | \$2.30 | \$1,336.30 |
| J9S3216 | 0001 | 0550 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 1,888.00 | 1888.00 | \$2.30 | \$4,342.40 |
| J9S3216 | 0001 | 0560 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 366.00 | 366.00 | \$3.15 | \$1,152.90 |
| J9S3216 | 0001 | 0570 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$4800.00 | \$4,800.00 |
| J9S3216 | 0001 | 0580 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.50 | 0.50 | \$6800.00 | \$3,400.00 |
| J9S3216 | 0001 | 0590 | 8061005 | ROCK DITCH CHECK | 32.00 | 32.00 | \$20.00 | \$640.00 |
| J9S3216 | 0001 | 0600 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$14.50 | \$0.00 |
| J9S3216 | 0001 | 0610 | 8061019 | SILT FENCE | 222.00 | 222.00 | \$3.50 | \$777.00 |
| J9S3216 | 0001 | 0620 | 8061050 | TYPE C BERM | 0.00 | 0.00 | \$25.00 | \$0.00 |
| J9S3216 | 0010 | 0630 | 6061060 | MGS GUARDRAIL | 225.00 | 225.00 | \$28.00 | \$6,300.00 |
| J9S3216 | 0010 | 0640 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 3.00 | \$3100.00 | \$9,300.00 |
| J9S3216 | 0010 | 0650 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 3.00 | \$3000.00 | \$9,000.00 |
| J9S3216 | 0010 | 0660 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 1.00 | 1.00 | \$18000.00 | \$18,000.00 |
| J9S3216 | 0070 | 0670 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | 2,260.00 | 2260.00 | \$8.10 | \$18,306.00 |
| J9S3216 | 0070 | 0680 | 7034212 | SLAB ON STEEL | 277.00 | 277.00 | \$387.00 | \$107,199.00 |
| J9S3216 | 0070 | 0690 | 7034215 | SAFETY BARRIER CURB | 202.00 | 202.00 | \$89.00 | \$17,978.00 |
| J9S3216 | 0070 | 0700 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$6000.00 | \$6,000.00 |
| J9S3216 | 0070 | 0710 | 7121159 | SHEAR CONNECTORS | 992.00 | 992.00 | \$5.55 | \$5,505.60 |
| J9S3216 | 0070 | 0720 | 7123610 | SLAB DRAIN | 18.00 | 18.00 | \$315.00 | \$5,670.00 |
| J9S3216 | 0070 | 0730 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,100.00 | 2100.00 | \$46.00 | \$96,600.00 |



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| | 180518-H06 | 0015 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | SE | HCA |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3216 | 0070 | 0740 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,100.00 | 2100.00 | \$1.00 | \$2,100.00 |
| J9S3216 | 0070 | 0750 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 600.00 | 600.00 | \$1.00 | \$600.00 |
| J9S3216 | 0070 | 0760 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 600.00 | 600.00 | \$1.00 | \$600.00 |
| J9S3292 | 0001 | 0770 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$15000.00 | \$15,000.00 |
| J9S3292 | 0001 | 0780 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 6.00 | \$1420.00 | \$8,520.00 |
| J9S3292 | 0001 | 0790 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 36.00 | 19.66 | \$42.00 | \$825.72 |
| J9S3292 | 0001 | 0800 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 6,724.30 | 6724.30 | \$55.25 | \$371,517.58 |
| J9S3292 | 0001 | 0810 | 4071005 | TACK COAT | 8,360.00 | 6376.00 | \$2.25 | \$14,346.00 |
| J9S3292 | 0001 | 0820 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 267.00 | 267.00 | \$31.50 | \$8,410.50 |
| J9S3292 | 0001 | 0830 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 267.00 | 267.00 | \$42.00 | \$11,214.00 |
| J9S3292 | 0001 | 0840 | 6122012 | IMPACT ATTENUATOR (12 SAND BARRELS) | 2.00 | 2.00 | \$2300.00 | \$4,600.00 |
| J9S3292 | 0001 | 0850 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 3.00 | \$250.00 | \$750.00 |
| J9S3292 | 0001 | 0860 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J9S3292 | 0001 | 0870 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$2500.00 | \$0.00 |
| J9S3292 | 0001 | 0880 | 6161005 | CONSTRUCTION SIGNS | 1,747.00 | 1901.00 | \$6.00 | \$11,406.00 |
| J9S3292 | 0001 | 0890 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 24.00 | 22.00 | \$45.00 | \$990.00 |
| J9S3292 | 0001 | 0900 | 6161009 | FLAG ASSEMBLY | 10.00 | 16.00 | \$20.00 | \$320.00 |
| J9S3292 | 0001 | 0910 | 6161020 | CHANNELIZER (DRUM-LIKE) | 5.00 | 5.00 | \$15.00 | \$75.00 |
| J9S3292 | 0001 | 0920 | 6161025 | CHANNELIZER (TRIM LINE) | 70.00 | 28.00 | \$15.00 | \$420.00 |
| J9S3292 | 0001 | 0930 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 20.00 | 20.00 | \$45.00 | \$900.00 |
| J9S3292 | 0001 | 0940 | 6161040 | FLASHING ARROW PANEL | 1.00 | 1.00 | \$800.00 | \$800.00 |
| J9S3292 | 0001 | 0950 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$3500.00 | \$7,000.00 |
| J9S3292 | 0001 | 0960 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 2.00 | 2.00 | \$6000.00 | \$12,000.00 |
| J9S3292 | 0001 | 0970 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 400.00 | 338.00 | \$34.00 | \$11,492.00 |
| J9S3292 | 0001 | 0980 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 400.00 | 338.00 | \$6.70 | \$2,264.60 |
| J9S3292 | 0001 | 0990 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$77400.00 | \$77,400.00 |
| J9S3292 | 0001 | 1000 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 850.00 | 850.00 | \$1.50 | \$1,275.00 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-H06 | 0015 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | SE | HCA |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9S3292 | 0001 | 1010 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,000.00 | 2000.00 | \$1.50 | \$3,000.00 |
| J9S3292 | 0001 | 1020 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 52.00 | 52.00 | \$10.00 | \$520.00 |
| J9S3292 | 0001 | 1030 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 90,537.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3292 | 0001 | 1040 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 81,743.00 | 2000.00 | \$0.10 | \$200.00 |
| J9S3292 | 0001 | 1050 | 6207001 | PAVEMENT MARKING REMOVAL | 4,792.00 | 4792.00 | \$1.50 | \$7,188.00 |
| J9S3292 | 0001 | 1060 | 6209903 | MISC. 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT; TYPE P BEADS | 1,010.00 | 0.00 | \$1.50 | \$0.00 |
| J9S3292 | 0001 | 1070 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,902.00 | 1902.00 | \$6.90 | \$13,123.80 |
| J9S3292 | 0001 | 1080 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.90 | 0.00 | \$4900.00 | \$0.00 |
| J9S3292 | 0010 | 1090 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,900.00 | 2900.00 | \$30.00 | \$87,000.00 |
| J9S3292 | 0010 | 1100 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$3100.00 | \$12,400.00 |
| J9S3292 | 0010 | 1110 | 6061080 | MGS END ANCHOR | 3.00 | 3.00 | \$1200.00 | \$3,600.00 |
| J9S3292 | 0010 | 1120 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 5.00 | \$3000.00 | \$15,000.00 |
| J9S3292 | 0070 | 1130 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 68.00 | 68.00 | \$400.00 | \$27,200.00 |
| J9S3292 | 0070 | 1140 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 68.00 | 68.00 | \$56.00 | \$3,808.00 |
| J9S3292 | 0070 | 1150 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 10.00 | 10.00 | \$2725.00 | \$27,250.00 |
| J9S3292 | 0070 | 1160 | 7034214 | CLASS B-2 CONCRETE | 10.00 | 10.00 | \$2450.00 | \$24,500.00 |
| J9S3292 | 0070 | 1170 | 7034600 | CURB BLOCKOUT | 541.00 | 541.00 | \$91.00 | \$49,231.00 |
| J9S3292 | 0070 | 1180 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 67.20 | 67.20 | \$85.00 | \$5,712.00 |
| J9S3292 | 0070 | 1190 | 7040113 | CLEAN AND EPOXY SEAL | 556.00 | 556.00 | \$10.00 | \$5,560.00 |
| J9S3292 | 0070 | 1200 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,220.00 | 1220.00 | \$1.88 | \$2,293.60 |
| J9S3292 | 0070 | 1210 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$7500.00 | \$7,500.00 |
| J9S3292 | 0070 | 1220 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,800.00 | 2800.00 | \$37.50 | \$105,000.00 |
| J9S3292 | 0070 | 1230 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,800.00 | 2800.00 | \$1.00 | \$2,800.00 |
| J9S3292 | 0070 | 1240 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 3,100.00 | 3100.00 | \$1.00 | \$3,100.00 |
| J9S3292 | 0070 | 1250 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 3,100.00 | 3100.00 | \$1.00 | \$3,100.00 |
| J9S3292 | 0070 | 1260 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 10.00 | \$2600.00 | \$26,000.00 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-H06 | 0015 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | SE | HCA |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3292 | 0070 | 1270 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 68.00 | 68.00 | \$380.00 | \$25,840.00 |
| J9S3292 | 0070 | 1280 | 7172054 | OPEN CELL FOAM JOINT SEAL | 68.00 | 68.00 | \$483.00 | \$32,844.00 |
| J9S3216 | 0010 | 5001 | 6069901 | MISC. GUARDRAIL ITEM | 1.00 | 1.00 | \$5071.41 | \$5,071.41 |
| J9S3216 | 0001 | 5002 | 2039901 | MISC. Entrance Extension | 1.00 | 1.00 | \$22746.68 | \$22,746.68 |
| J9S3292 | 0001 | 5101 | 6097000 | ROCK LINING Furnishing and Placing | 94.62 | 94.62 | \$9.19 | \$869.57 |
| J9S3292 | 0070 | 5102 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION Bearing Shim Plates | 1.00 | 1.00 | \$1403.55 | \$1,403.55 |
| J9S3292 | 0010 | 5103 | 6069901 | MISC. GUARDRAIL ITEM GUARDRAIL EXTENSION | 1.00 | 1.00 | \$8009.75 | \$8,009.75 |

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 | | |
|----------------|------|----------|--|-----------------------------------|---------|----------------------------------|----------|-------|------|---|--------|----------|----|-----|--------|----------|---------|-------|--------|--------|
| J9S3203 | 0210 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20190416 | leez1 | Seeding | 0.100 | ACRE | 76 | + | 90 | CR | 0 | 84 | + | 19 | CR | 0 | 0 | 0 |
| | | | Remarks | Final Growth has been established | | | | | | | | | | | | | | | | |
| J9S3216 | 0580 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20190416 | leez1 | Seeding | 0.100 | ACRE | 311 | + | 6 | CR | 0 | 312 | + | 6 | CR | 0 | 0 | 0 |
| | | | Remarks | Final growth has been established | | | | | | | | | | | | | | | | |
| J9S3292 | 0790 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 20190420 | leez1 | Gravel for Entrances | 19.660 | TONS | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | 0800 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 20190416 | leez1 | Mainline Surface Leveling | 2061.130 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 0 | 8.855 | 14.381 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | | leez1 | Southbound On Ramp Surface Level | 20.960 | TONS | | + | 0 | RC | 0 | | + | 0 | | 0 | 14.359 | 0 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | | leez1 | County Roads: 415, 419, 413, 411 | 19.960 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 0 | 8.855 | 14.381 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-H06 | 0015 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | SE | HCA |

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 | | | | | | |
|----------------|------|---------|--|----------|-----------|---------------------------|----------|------------|------|-----|--------|----------|----|---|--------|----------|---------|-------|----|---|--------|--------|--------|--------|
| J9S3292 | 0800 | 4020520 | <div style="border: 1px solid black; padding: 5px;"> Remarks Asphalt tickets and quantities are in a running spreadsheet on eProjects. CR 415 LM 10.195 CR 419 LM 10.581 CR 413 LM 12.598 CR 411 LM 13.753 </div> | | | | | | | | | | | | | | | | | | | | | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190417 | leez1 | Mainline Surface Leveling | 2058.640 | TONS | | | + | 0 | LC | 0 | | | + | 0 | LC | 0 | 8.855 | 14.381 | | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | | leez1 | SB Off Ramp & NB On Ramp | 30 | TONS | | | + | 0 | LC | 0 | | | + | 0 | LC | 0 | 14.359 | 14.458 | | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | | leez1 | County Roads: 405, 401 | 31.020 | TONS | | | + | 0 | LC | 0 | | | + | 0 | LC | 0 | 8.855 | 14.381 | | |
| | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Asphalt tickets and quantities are in a running spreadsheet on eProjects. CR 405 LM 11.088 CR 401 LM 13.417 </div> | | | | | | | | | | | | | | | | | | | | | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190420 | leez1 | Mainline Surface Leveling | 1911.180 | TONS | | | + | 0 | CL | 0 | | | + | 0 | CL | 0 | 14.430 | 17.509 | | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | | leez1 | Route D and NB Off Ramp | 82.290 | TONS | | | + | 0 | RC | 0 | | | + | 0 | RC | 0 | 14.430 | 17.509 | | |
| | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Asphalt tickets and quantities are in a running spreadsheet on eProjects. Route D LM 16.214 NB Off Ramp LM 14.440 </div> | | | | | | | | | | | | | | | | | | | | | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190422 | leez1 | Mainline Surface Leveling | 509.120 | TONS | | | + | 0 | LC | 0 | | | + | 0 | LC | 0 | 14.430 | 15.560 | | |
| | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Asphalt tickets and quantities are in a running spreadsheet on eProjects. </div> | | | | | | | | | | | | | | | | | | | | | |
| | | | 0810 | 4071005 | TACK COAT | 20190416 | leez1 | SS-1H Tack | 2158 | GAL | | | + | 0 | CL | 0 | | | + | 0 | CL | 0 | 8.855 | 14.381 |
| | | | | | TACK COAT | 20190417 | leez1 | SS-1H Tack | 2011 | GAL | | | + | 0 | LC | 0 | | | + | 0 | LC | 0 | 8.855 | 14.381 |
| | | | | | TACK COAT | 20190420 | leez1 | SS-1H Tack | 1962 | GAL | | | + | 0 | CL | 0 | | | + | 0 | CL | 0 | 14.430 | 17.509 |
| | | | | | TACK COAT | 20190422 | leez1 | SS-1H Tack | 245 | GAL | | | + | 0 | LC | 0 | | | + | 0 | LC | 0 | 14.430 | 15.560 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-H06 | 0015 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | SE | HCA |

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 | | |
|----------------|------|---------|--------------------|---|---------|-----------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|-------|--------|
| J9S3292 | 0880 | 6161005 | CONSTRUCTION SIGNS | 20190416 | leez1 | Be Prepared To Stop W03-4 | 32 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Bump W08-1 | 128 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Uneven Lanes W08-11 | 160 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Grooved Pavement W08-15 | 128 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Motorcycle Plaque W08-15P | 40 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Road Work Ahead W020-1 | 160 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | One Lane Road Ahead W020-4 | 32 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Flagger Symbol W020-7A | 32 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Please Wait for Pilot Car SPECIAL | 52.500 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | CONSTRUCTION SIGNS | | leez1 | Pilot Car Please Follow Me G020-4 | 4.500 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | Remarks | 1 - Pilot Car Please Follow Me sign attached to contractor's pilot car | | | | | | | | | | | | | | | | |
| | 0900 | 6161009 | FLAG ASSEMBLY | 20190416 | leez1 | Flag Assemblies | 6 | EA | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 8.855 | 17.509 |
| | | | Remarks | 10 - Flag Assemblies attached to Road Work Ahead signs used for paving operations. Assemblies were placed in various locations. | | | | | | | | | | | | | | | | |

Remarks in the following table are for documentation purposes:

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