



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 |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180921-D03 | 0011 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | CD | DCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|----------------------|-----------|-----------------|------|-------|-------|--------------|--------------|
| Magruder Paving, LLC | 0012577 | 255 Watson Road | Troy | MO | 63379 | (63-6)5-28-4 | (63-6)5-28-8 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-----------------------|--------------|--------|---|
| J5P3246 | FAF 54-3(190) | Pavement improvements | 54 | CAMDEN | from east of Key Largo to east of Route 5 |

| Critical Date | Actual Date |
|--------------------------------|-------------|
| Open to Traffic Date | 0 |
| Physical Work Complete Date | 0 |
| Substantial Work Complete Date | 0 |
| Final Acceptance Date | 0 |
| Contract Items Complete Date | 0 |
| Price Adjustments Base Date | 20180921 |
| Letting Date | 20180921 |
| Award Date | 20181003 |
| Execution Date | 20181003 |
| Work Begin Date | 20181106 |
| Notice to Proceed Date | 20181107 |
| Adjusted Completion Date | 20190830 |
| Original Completion Date | 20190830 |

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

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

| Totals by Job Number | | | |
|----------------------|-----------------------|-----------------------|-----------------------|
| J5P3246 | | To Date | Previous |
| | Participating | \$1,848,072.65 | \$1,277,733.84 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$1,848,072.65 | \$1,277,733.84 |
| | Stockpiled Materials | \$0.00 | \$0.00 |
| | Gross Earnings | \$1,848,072.65 | \$1,277,733.84 |
| | Other Adjustments | (\$13,682.92) | (\$8,744.51) |
| | Retainage | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$136,314.32) | (\$1,029.00) |
| | Total: | \$1,698,075.41 | \$1,267,960.33 |
| | | | Total Payable: |
| | | | \$430,115.08 |



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| Total Contract | | | | | | | | | | | | | | | | | | | |
|-----------------|-----------------------|-----------------------|---|--|---------|----------|---------------|---------------|----------------|----------------|--------------|-----------------|----------------|--------------|----------------|--------------|-----------------------|-----------------------|---------------------|
| 180921-D03 | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$1,848,072.65</td> <td style="text-align: right;">\$1,277,733.84</td> <td style="text-align: right;">\$570,338.81</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$149,997.24)</td> <td style="text-align: right;">(\$9,773.51)</td> <td style="text-align: right;">(\$140,223.73)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$1,698,075.41</td> <td style="text-align: right;">\$1,267,960.33</td> <td style="text-align: right;">\$430,115.08</td> </tr> </tbody> </table> | | To Date | Previous | This Estimate | Line Item Pay | \$1,848,072.65 | \$1,277,733.84 | \$570,338.81 | All Adjustments | (\$149,997.24) | (\$9,773.51) | (\$140,223.73) | Total | \$1,698,075.41 | \$1,267,960.33 | \$430,115.08 |
| | To Date | Previous | This Estimate | | | | | | | | | | | | | | | | |
| Line Item Pay | \$1,848,072.65 | \$1,277,733.84 | \$570,338.81 | | | | | | | | | | | | | | | | |
| All Adjustments | (\$149,997.24) | (\$9,773.51) | (\$140,223.73) | | | | | | | | | | | | | | | | |
| Total | \$1,698,075.41 | \$1,267,960.33 | \$430,115.08 | | | | | | | | | | | | | | | | |

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 | ellist2 |
| 20190503 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | grahac1 |
| 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,485,331.02 | \$253146.33 | \$2,738,477.35 | 67.5% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|--|
| J5P3246 | 0030 | SYSTEM | Fuel Price | (\$512.28) | |
| | 0030 | SYSTEM | Overrun | (\$76330.96) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J5P3246 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 04/17/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0030 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 0030 | SYSTEM | Overrun | (\$32180.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J5P3246 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 04/26/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0030 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 0060 | SYSTEM | Overrun | (\$2829.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J5P3246 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 04/26/2019. |
| | 0120 | SYSTEM | Overrun | (\$2418.68) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3246 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 04/26/2019. |
| | 0120 | SYSTEM | Overrun | (\$12647.47) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J5P3246 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019. |
| | 0130 | SYSTEM | Overrun | (\$950.26) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J5P3246 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 04/26/2019. |
| | 0130 | SYSTEM | Overrun | (\$4969.01) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J5P3246 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019. |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| J5P3246 | 0180 | ellist2 | Asphalt Cement Price Adjustment | (\$477.53) | |
| | 0180 | SYSTEM | Fuel Price | (\$385.90) | |
| | 0190 | ellist2 | Asphalt Cement Price Adjustment | (\$1114.43) | |
| | 0190 | SYSTEM | Fuel Price | (\$1055.86) | |
| | 0200 | ellist2 | Asphalt Cement Price Adjustment | (\$628.74) | |
| | 0200 | SYSTEM | Fuel Price | (\$595.70) | |
| | 0210 | ellist2 | Asphalt Cement Price Adjustment | (\$55.43) | optional pavement sp190 at 5.25" depth 182.6 sy |
| | 0210 | ellist2 | Asphalt Cement Price Adjustment | (\$31.67) | optional pavement sp190 at 3" depth 182.6 sy |
| | 0210 | ellist2 | Fuel Price | (\$51.49) | optional pavement sp190 at 5.25" depth for 51.7 tons 1.94 conversion |
| | 0210 | ellist2 | Fuel Price | (\$29.38) | optional pavement sp190 at 3" depth for 29.5 tons 1.94 conversion |
| | 0220 | SYSTEM | Overrun | (\$160.59) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J5P3246 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 04/18/2019. |
| | 0220 | SYSTEM | Overrun | (\$439.35) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J5P3246 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 04/19/2019. |
| | 0320 | SYSTEM | Overrun | (\$330.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 6 Desc: Minor Item J5P3246 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019. |
| | 0330 | SYSTEM | Overrun | (\$30.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 7 Desc: Minor Item J5P3246 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019. |
| | 0360 | SYSTEM | Overrun | (\$2000.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 8 Desc: Minor Item J5P3246 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019. |
| J5P3246 | | | | (\$140223.73) | |
| Summary | | | | (\$140223.73) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Minor Item J5P3246 /0030 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J5P3246 /0060 has a deficient tested matl discrepancy | ellist2 | contractor needs to submit QC test QA completed |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| | | ellist2 |
| Line Item # J5P3246 /0120 has a deficient tested matl discrepancy | ellist2 | Wrong code entered at contract setup. this has been fixed and test submitted |
| Minor Item J5P3246 /0060 exceeds Overrun Limits. | SYSTEM | ellist2 This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J5P3246 /0120 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J5P3246 /0140 has a deficient tested matl discrepancy | ellist2 | contractor needs to submit QC test QA completed ellist2 |
| Minor Item J5P3246 /0130 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J5P3246 /0180 has a deficient tested matl discrepancy | ellist2 | test are ongoing as asphalt is placed. tests have been entered to date ellist2 |
| Line Item # J5P3246 /0190 has a deficient tested matl discrepancy | ellist2 | test are ongoing as asphalt is placed. tests have been entered to date ellist2 |
| Minor Item J5P3246 /0220 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 |
| Line Item # J5P3246 /0200 has a deficient tested matl discrepancy | ellist2 | test are ongoing as asphalt is placed. tests have been entered to date ellist2 |
| Minor Item J5P3246 /0320 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J5P3246 /0210 has a deficient tested matl discrepancy | ellist2 | test are ongoing as asphalt is placed. tests have been entered to date ellist2 |
| Minor Item J5P3246 /0330 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J5P3246 /0360 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J5P3246 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J5P3246 /0530 has a deficient tested matl discrepancy | ellist2 | contractor will have 3rd party perform camera inspections at once after all pipes have been installed ellist2 |
| Line Item # J5P3246 /0540 has a deficient tested matl discrepancy | ellist2 | contractor will have 3rd party perform camera inspections at once after all pipes have been installed ellist2 |
| Line Item # J5P3246 /0550 has a deficient tested matl discrepancy | ellist2 | contractor will have 3rd party perform camera inspections at once after all pipes have been installed ellist2 |
| Line Item # J5P3246 /0620 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0640 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0650 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Line Item # J5P3246 /0770 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0780 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0790 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Minor Item J5P3246 /0690 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J5P3246 /0800 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0840 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0850 has a deficient tested matl discrepancy | ellist2 | materials need to verify galvanazation and enter tests ellist2 |
| Line Item # J5P3246 /0050 has a deficient tested matl discrepancy | ellist2 | contractor needs to submit QC test QA completed ellist2 |
| Line Item # J5P3246 /0560 has a deficient tested matl discrepancy | ellist2 | contractor will have 3rd party perform camera inspections at once after all pipes have been installed ellist2 |
| Line Item # J5P3246 /0590 has a deficient tested matl discrepancy | ellist2 | contractor will have 3rd party perform camera inspections at once after all pipes have been installed ellist2 |

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J5P3246 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | \$79612.09 | 0.20 | 0.40 | 0.60 | \$31844.84 |
| | 0030 | 2031000 | CLASS A EXCAVATION | \$16.15 | 950.00 | 8538.00 | 9,488.00 | \$137888.70 |
| | 0050 | 2035500 | EMBANKMENT IN PLACE | \$19.08 | 3879.00 | 0.00 | 3,879.00 | \$0.00 |
| | 0060 | 2036000 | COMPACTING EMBANKMENT | \$3.45 | 1093.00 | 2883.00 | 3,976.00 | \$9946.35 |
| | 0070 | 2063000 | CLASS 3 EXCAVATION | \$20.95 | 76.10 | 188.70 | 264.80 | \$3953.27 |
| | 0080 | 2063100 | CLASS 3 EXCAVATION IN ROCK | \$164.74 | 0.90 | 24.30 | 25.20 | \$4003.18 |
| | 0120 | 3030600 | FURNISHING ROCK BASE MATERIAL | \$12.65 | 4869.60 | 5896.40 | 10,766.00 | \$74589.46 |
| | 0130 | 3030610A | PLACING ROCK BASE | \$4.97 | 4869.60 | 5896.40 | 10,766.00 | \$29305.11 |
| | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | \$10.44 | 5253.40 | -0.40 | 5,253.00 | (\$4.18) |
| | 0150 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | \$13.21 | 0.00 | 109.00 | 109.00 | \$1439.89 |



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|----------------|------------------|-----------|---|-------------|------------------------------|----------------------|------------------|----------------------|
| J5P3246 | 0180 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$87.46 | 709.70 | 387.45 | 1,097.15 | \$33886.38 |
| | 0190 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) | \$69.08 | 1572.40 | 1060.10 | 2,632.50 | \$73231.71 |
| | 0200 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | \$82.26 | 890.61 | 598.09 | 1,488.70 | \$49198.88 |
| | 0210 | 4039905 | MISC. OPTIONAL PAVEMENT | \$43.54 | 0.00 | 182.60 | 182.60 | \$7950.40 |
| | 0220 | 4071005 | TACK COAT | \$3.03 | 1065.00 | 823.00 | 1,888.00 | \$2493.69 |
| | 0290 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | \$1002.06 | 1.00 | 1.00 | 2.00 | \$1002.06 |
| | 0300 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | \$1442.51 | 3.00 | 1.00 | 4.00 | \$1442.51 |
| | 0310 | 6161005 | CONSTRUCTION SIGNS | \$5.00 | 987.00 | 222.00 | 1,209.00 | \$1110.00 |
| | 0320 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$55.00 | 30.00 | 6.00 | 36.00 | \$330.00 |
| | 0330 | 6161009 | FLAG ASSEMBLY | \$15.00 | 22.00 | 2.00 | 24.00 | \$30.00 |
| | 0350 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | \$15.00 | 28.00 | 14.00 | 42.00 | \$210.00 |
| | 0360 | 6161040 | FLASHING ARROW PANEL | \$1000.00 | 2.00 | 2.00 | 4.00 | \$2000.00 |
| | 0380 | 6181000 | MOBILIZATION | \$148317.71 | 0.75 | 0.25 | 1.00 | \$37079.43 |
| | 0400 | 6191000 | PAVEMENT EDGE TREATMENT | \$0.01 | 8339.00 | 3370.00 | 11,709.00 | \$33.70 |
| | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | \$15000.00 | 0.10 | 0.40 | 0.50 | \$6000.00 |
| | 0530 | 7250315A | 15 IN. PIPE GROUP B | \$40.45 | 232.00 | 97.00 | 329.00 | \$3923.65 |
| | 0540 | 7250318A | 18 IN. PIPE GROUP B | \$45.48 | 0.00 | 144.00 | 144.00 | \$6549.12 |
| | 0550 | 7250415 | 15 IN. PIPE GROUP C | \$38.46 | 0.00 | 88.00 | 88.00 | \$3384.48 |
| | 0560 | 7261018 | 18 IN. PIPE GROUP A | \$110.56 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0590 | 7261036 | 36 IN. PIPE GROUP A | \$168.89 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0600 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | \$700.24 | 3.00 | 4.00 | 7.00 | \$2800.96 |
| | 0610 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | \$610.13 | 11.00 | 5.00 | 16.00 | \$3050.65 |
| | 0620 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | \$314.68 | 0.00 | 2.00 | 2.00 | \$629.36 |
| | 0630 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | \$1096.77 | 0.00 | 1.00 | 1.00 | \$1096.77 |
| | 0640 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | \$200.51 | 0.00 | 4.00 | 4.00 | \$802.04 |
| | 0650 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | \$833.70 | 0.00 | 2.00 | 2.00 | \$1667.40 |
| | 0690 | 8061005 | ROCK DITCH CHECK | \$10.50 | 616.00 | 0.00 | 616.00 | \$0.00 |
| | 0750 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | \$1.00 | 4.00 | 2.00 | 6.00 | \$2.00 |
| | 0770 | 6061060 | MGS GUARDRAIL | \$24.80 | 0.00 | 775.00 | 775.00 | \$19220.00 |
| | 0780 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | \$725.00 | 0.00 | 1.00 | 1.00 | \$725.00 |
| | 0790 | 6061080 | MGS END ANCHOR | \$1100.00 | 0.00 | 2.00 | 2.00 | \$2200.00 |



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|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J5P3246 | 0800 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2850.00 | 0.00 | 1.00 | 1.00 | \$2850.00 |
| | 0840 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | \$3250.00 | 0.00 | 2.00 | 2.00 | \$6500.00 |
| | 0850 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | \$745.00 | 0.00 | 2.00 | 2.00 | \$1490.00 |
| | 0910 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | \$1.05 | 0.00 | 240.00 | 240.00 | \$252.00 |
| | 0930 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | \$1565.00 | 4.00 | 2.00 | 6.00 | \$3130.00 |
| | 0940 | 9019902 | MISC. LUMINAIRE, LED-B | \$550.00 | 0.00 | 2.00 | 2.00 | \$1100.00 |
| J5P3246 | | | | | | | | \$570338.81 |
| Summary | | | | | | | | \$570338.81 |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5P3246 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 1.00 | \$4292.29 | \$4,292.29 |
| J5P3246 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.60 | \$79612.09 | \$47,767.25 |
| J5P3246 | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 2,744.00 | 9488.00 | \$16.15 | \$153,231.20 |
| J5P3246 | 0001 | 0040 | 2032000 | CLASS C EXCAVATION | 686.00 | 0.00 | \$36.49 | \$0.00 |
| J5P3246 | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 5,572.00 | 3879.00 | \$19.08 | \$74,011.32 |
| J5P3246 | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 3,156.00 | 3976.00 | \$3.45 | \$13,717.20 |
| J5P3246 | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 328.00 | 264.80 | \$20.95 | \$5,547.56 |
| J5P3246 | 0001 | 0080 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 33.00 | 25.20 | \$164.74 | \$4,151.45 |
| J5P3246 | 0001 | 0090 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | \$736.74 | \$0.00 |
| J5P3246 | 0001 | 0100 | 2071000 | LINEAR GRADING CLASS 1 | 288.80 | 60.70 | \$73.27 | \$4,447.49 |
| J5P3246 | 0001 | 0110 | 2152000A | SHAPING SLOPES, CLASS II | 289.00 | 60.70 | \$77.94 | \$4,730.96 |
| J5P3246 | 0001 | 0120 | 3030600 | FURNISHING ROCK BASE MATERIAL | 9,575.00 | 10766.00 | \$12.65 | \$136,189.90 |
| J5P3246 | 0001 | 0130 | 3030610A | PLACING ROCK BASE | 9,575.00 | 10766.00 | \$4.97 | \$53,507.02 |
| J5P3246 | 0001 | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,445.00 | 5253.00 | \$10.44 | \$54,841.32 |
| J5P3246 | 0001 | 0150 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 109.00 | 109.00 | \$13.21 | \$1,439.89 |
| J5P3246 | 0001 | 0160 | 4010150 | TYPE A2 SHOULDER | 3,001.10 | 2532.70 | \$23.50 | \$59,518.45 |
| J5P3246 | 0001 | 0170 | 4019905 | MISC. VEGETATIVE BARRIER 3 IN. DEPTH | 20,857.60 | 4386.50 | \$10.97 | \$48,119.90 |
| J5P3246 | 0001 | 0180 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 1,257.40 | 1097.15 | \$87.46 | \$95,956.74 |
| J5P3246 | 0001 | 0190 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) | 2,707.00 | 2632.50 | \$69.08 | \$181,853.10 |
| J5P3246 | 0001 | 0200 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 1,552.60 | 1488.70 | \$82.26 | \$122,460.46 |



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 |
| | 180921-D03 | 0011 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | | CD | DCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J5P3246 | 0001 | 0210 | 4039905 | MISC. OPTIONAL PAVEMENT | 2,922.00 | 182.60 | \$43.54 | \$7,950.40 |
| J5P3246 | 0001 | 0220 | 4071005 | TACK COAT | 1,690.00 | 1888.00 | \$3.03 | \$5,720.64 |
| J5P3246 | 0001 | 0230 | 6044011 | PIPE COLLAR, TYPE A | 6.00 | 1.00 | \$1473.18 | \$1,473.18 |
| J5P3246 | 0001 | 0240 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 34.00 | 0.00 | \$31.23 | \$0.00 |
| J5P3246 | 0001 | 0250 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 34.00 | 0.00 | \$39.95 | \$0.00 |
| J5P3246 | 0001 | 0260 | 6097000 | ROCK LINING | 10.00 | 0.00 | \$100.53 | \$0.00 |
| J5P3246 | 0001 | 0270 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | \$1000.00 | \$0.00 |
| J5P3246 | 0001 | 0280 | 6139911 | MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA | 4,140.00 | 4140.00 | \$6.92 | \$28,648.80 |
| J5P3246 | 0001 | 0290 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 2.00 | \$1002.06 | \$2,004.12 |
| J5P3246 | 0001 | 0300 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 6.00 | 4.00 | \$1442.51 | \$5,770.04 |
| J5P3246 | 0001 | 0310 | 6161005 | CONSTRUCTION SIGNS | 1,490.00 | 1209.00 | \$5.00 | \$6,045.00 |
| J5P3246 | 0001 | 0320 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 30.00 | 36.00 | \$55.00 | \$1,980.00 |
| J5P3246 | 0001 | 0330 | 6161009 | FLAG ASSEMBLY | 22.00 | 24.00 | \$15.00 | \$360.00 |
| J5P3246 | 0001 | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 200.00 | \$12.00 | \$2,400.00 |
| J5P3246 | 0001 | 0350 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 100.00 | 42.00 | \$15.00 | \$630.00 |
| J5P3246 | 0001 | 0360 | 6161040 | FLASHING ARROW PANEL | 2.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J5P3246 | 0001 | 0370 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 3.00 | \$5000.00 | \$15,000.00 |
| J5P3246 | 0001 | 0380 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$148317.71 | \$148,317.71 |
| J5P3246 | 0001 | 0390 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | \$600.00 | \$0.00 |
| J5P3246 | 0001 | 0400 | 6191000 | PAVEMENT EDGE TREATMENT | 28,880.00 | 11709.00 | \$0.01 | \$117.09 |
| J5P3246 | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 234.00 | 0.00 | \$18.00 | \$0.00 |
| J5P3246 | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 121.00 | 0.00 | \$18.00 | \$0.00 |
| J5P3246 | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | \$235.00 | \$0.00 |
| J5P3246 | 0001 | 0440 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 5.00 | 0.00 | \$330.00 | \$0.00 |
| J5P3246 | 0001 | 0450 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 72.00 | 0.00 | \$25.00 | \$0.00 |
| J5P3246 | 0001 | 0460 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 10,654.00 | 0.00 | \$1.00 | \$0.00 |
| J5P3246 | 0001 | 0470 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 13,101.00 | 0.00 | \$0.50 | \$0.00 |
| J5P3246 | 0001 | 0480 | 6207001 | PAVEMENT MARKING REMOVAL | 5,036.00 | 0.00 | \$1.00 | \$0.00 |
| J5P3246 | 0001 | 0490 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,817.00 | 3817.00 | \$8.52 | \$32,520.84 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180921-D03 | 0011 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | | CD | DCB |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5P3246 | 0001 | 0500 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 21.00 | 0.00 | \$175.00 | \$0.00 |
| J5P3246 | 0001 | 0510 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 23.00 | 0.00 | \$250.00 | \$0.00 |
| J5P3246 | 0001 | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.50 | \$15000.00 | \$7,500.00 |
| J5P3246 | 0001 | 0530 | 7250315A | 15 IN. PIPE GROUP B | 329.00 | 329.00 | \$40.45 | \$13,308.05 |
| J5P3246 | 0001 | 0540 | 7250318A | 18 IN. PIPE GROUP B | 144.00 | 144.00 | \$45.48 | \$6,549.12 |
| J5P3246 | 0001 | 0550 | 7250415 | 15 IN. PIPE GROUP C | 88.00 | 88.00 | \$38.46 | \$3,384.48 |
| J5P3246 | 0001 | 0560 | 7261018 | 18 IN. PIPE GROUP A | 14.00 | 3.00 | \$110.56 | \$331.68 |
| J5P3246 | 0001 | 0570 | 7261021 | 21 IN. PIPE GROUP A | 10.00 | 0.00 | \$147.31 | \$0.00 |
| J5P3246 | 0001 | 0580 | 7261024 | 24 IN. PIPE GROUP A | 5.00 | 0.00 | \$157.09 | \$0.00 |
| J5P3246 | 0001 | 0590 | 7261036 | 36 IN. PIPE GROUP A | 4.00 | 4.00 | \$168.89 | \$675.56 |
| J5P3246 | 0001 | 0600 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 7.00 | 7.00 | \$700.24 | \$4,901.68 |
| J5P3246 | 0001 | 0610 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 31.00 | 16.00 | \$610.13 | \$9,762.08 |
| J5P3246 | 0001 | 0620 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 2.00 | \$314.68 | \$629.36 |
| J5P3246 | 0001 | 0630 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$1096.77 | \$1,096.77 |
| J5P3246 | 0001 | 0640 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 4.00 | \$200.51 | \$802.04 |
| J5P3246 | 0001 | 0650 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 2.00 | \$833.70 | \$1,667.40 |
| J5P3246 | 0001 | 0660 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | \$820.77 | \$0.00 |
| J5P3246 | 0001 | 0670 | 7321015A | 21 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | \$999.02 | \$0.00 |
| J5P3246 | 0001 | 0680 | 8051000A | SEEDING - COOL SEASON MIXTURES | 13.80 | 0.00 | \$2050.00 | \$0.00 |
| J5P3246 | 0001 | 0690 | 8061005 | ROCK DITCH CHECK | 518.00 | 616.00 | \$10.50 | \$6,468.00 |
| J5P3246 | 0001 | 0700 | 8061006 | ALTERNATE DITCH CHECK | 1,152.00 | 0.00 | \$8.50 | \$0.00 |
| J5P3246 | 0001 | 0710 | 8061016 | SEDIMENT REMOVAL | 114.00 | 0.00 | \$17.67 | \$0.00 |
| J5P3246 | 0001 | 0720 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.40 | 0.00 | \$3500.00 | \$0.00 |
| J5P3246 | 0001 | 0730 | 8061019 | SILT FENCE | 3,019.00 | 1650.00 | \$2.00 | \$3,300.00 |
| J5P3246 | 0001 | 0740 | 8069905 | MISC. TYPE 1C EROSION CONTROL BLANKET | 5,304.80 | 0.00 | \$1.90 | \$0.00 |
| J5P3246 | 0001 | 0750 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 35.00 | 6.00 | \$1.00 | \$6.00 |
| J5P3246 | 0010 | 0760 | 6061010 | GUARDRAIL TYPE A | 250.00 | 0.00 | \$23.70 | \$0.00 |
| J5P3246 | 0010 | 0770 | 6061060 | MGS GUARDRAIL | 1,670.00 | 775.00 | \$24.80 | \$19,220.00 |
| J5P3246 | 0010 | 0780 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 1.00 | \$725.00 | \$725.00 |
| J5P3246 | 0010 | 0790 | 6061080 | MGS END ANCHOR | 4.00 | 2.00 | \$1100.00 | \$2,200.00 |
| J5P3246 | 0010 | 0800 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 1.00 | \$2850.00 | \$2,850.00 |
| J5P3246 | 0010 | 0810 | 6069902 | MISC. GUARD CABLE POST INSTALLATION IN PAVEMENT | 76.00 | 9.00 | \$60.25 | \$542.25 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180921-D03 | 0011 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | | CD | DCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5P3246 | 0010 | 0820 | 6069902 | MISC. HTGC ANCHOR ASSEMBLY | 24.00 | 12.00 | \$2881.00 | \$34,572.00 |
| J5P3246 | 0010 | 0830 | 6069903 | MISC. 3 OR 4 STRAND HIGH TENSION GUARD CABLE | 30,394.00 | 5943.50 | \$8.90 | \$52,897.15 |
| J5P3246 | 0020 | 0840 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 8.00 | 2.00 | \$3250.00 | \$6,500.00 |
| J5P3246 | 0020 | 0850 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 8.00 | 2.00 | \$745.00 | \$1,490.00 |
| J5P3246 | 0020 | 0860 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 1.00 | \$5550.00 | \$5,550.00 |
| J5P3246 | 0020 | 0870 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 34.00 | 34.00 | \$17.50 | \$595.00 |
| J5P3246 | 0020 | 0880 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 1,492.00 | 1492.00 | \$16.50 | \$24,618.00 |
| J5P3246 | 0020 | 0890 | 9015010 | TRENCHING TYPE I | 0.00 | 0.00 | \$7.70 | \$0.00 |
| J5P3246 | 0020 | 0900 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 28.00 | 28.00 | \$845.00 | \$23,660.00 |
| J5P3246 | 0020 | 0910 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 960.00 | 240.00 | \$1.05 | \$252.00 |
| J5P3246 | 0020 | 0920 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 11,270.00 | 11270.00 | \$2.65 | \$29,865.50 |
| J5P3246 | 0020 | 0930 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 8.00 | 6.00 | \$1565.00 | \$9,390.00 |
| J5P3246 | 0020 | 0940 | 9019902 | MISC. LUMINAIRE, LED-B | 8.00 | 2.00 | \$550.00 | \$1,100.00 |
| J5P3246 | 0040 | 0950 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 14.40 | 0.00 | \$1335.00 | \$0.00 |
| J5P3246 | 0040 | 0960 | 9031210 | STRUCTURAL STEEL POSTS | 1,130.00 | 0.00 | \$4.50 | \$0.00 |
| J5P3246 | 0040 | 0970 | 9031220 | PIPE POSTS | 1,730.00 | 0.00 | \$4.22 | \$0.00 |
| J5P3246 | 0040 | 0980 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 68.00 | 0.00 | \$220.00 | \$0.00 |
| J5P3246 | 0040 | 0990 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,488.00 | 0.00 | \$7.10 | \$0.00 |
| J5P3246 | 0040 | 1000 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 279.00 | 0.00 | \$30.00 | \$0.00 |
| J5P3246 | 0040 | 1010 | 9035004A | SH-FLAT SHEET | 869.00 | 0.00 | \$15.95 | \$0.00 |
| J5P3246 | 0040 | 1020 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 21.00 | 0.00 | \$22.10 | \$0.00 |
| J5P3246 | 0001 | 5001 | 2029901 | MISC. REMOVALS | 1.00 | 1.00 | \$17640.00 | \$17,640.00 |
| J5P3246 | 0001 | 5002 | 3039905 | MISC. FURNISH & PLACE ROCK BASE (34 IN) | 626.00 | 626.00 | \$35.18 | \$22,022.68 |
| J5P3246 | 0001 | 5003 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | 554.70 | 554.70 | \$204.75 | \$113,574.82 |
| J5P3246 | 0001 | 5004 | 4010150 | TYPE A2 SHOULDER | 175.00 | 175.00 | \$66.68 | \$11,669.00 |
| J5P3246 | 0001 | 5005 | 6059903 | MISC. UNDERDRAINAGE FRENCH DRAIN | 180.00 | 180.00 | \$29.93 | \$5,387.40 |
| J5P3246 | 0001 | 5006 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 410.00 | 410.00 | \$26.25 | \$10,762.50 |
| J5P3246 | 0001 | 5007 | 6175011B | RELOC TEMPORARY TRAFFIC BARRIER ANCHORED | 410.00 | 410.00 | \$16.80 | \$6,888.00 |
| J5P3246 | 0001 | 5008 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARRELS) | 2.00 | 2.00 | \$3255.00 | \$6,510.00 |
| J5P3246 | 0001 | 5009 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 2.00 | \$1050.00 | \$2,100.00 |
| J5P3246 | 0001 | 5010 | 6169901 | MISC. TRAFFIC CONTROL | 1.00 | 1.00 | \$6090.00 | \$6,090.00 |
| J5P3246 | 0001 | 5011 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 0.00 | \$157.50 | \$0.00 |



Contractor's Payment Estimate Summary

May 9, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|-------------------|------------------|---------------------------|------------|---------------------|
| J5P3246 | 0020 | 5012 | 9015010 | TRENCHING TYPE I | 4,604.00 | 4604.00 | \$5.99 | \$27,577.96 |
| J5P3246 | 0020 | 5013 | 9015020 | TRENCHING TYPE II | 1,939.00 | 1939.00 | \$6.56 | \$12,719.84 |

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 |
|--------------------|----------|--------------------------------------|-------------------------|----------|-------------------------|---------------------------------------|----------|--------|------|--------|--------|----------|-----|----|--------|----------|---------|-------|
| J5P3246 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190419 | ellist2 | spring valley asphalt and old pipe | 0.050 | LS | 427 | + | 61 | 0 | + | 0 | 0 | 0 | 0 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190423 | ellist2 | guardrail,headwalls,shoulders,sawcuts | 0.150 | LS | 367 | + | 0 | 0 | 604 | + | 0 | 0 | 0 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190425 | ellist2 | key largo, sawcuts,asphalt | 0.200 | LS | 367 | + | 0 | 0 | 604 | + | 0 | 0 | 0 | 0 |
| 0030 | 2031000 | | CLASS A EXCAVATION | 20190417 | ellist2 | route A j turns | 5044 | CUYD | 546 | + | 0 | 0 | 604 | + | 0 | 0 | 0 | 0 |
| | | | CLASS A EXCAVATION | | ellist2 | lake roads | 1494 | CUYD | 400 | + | 0 | 0 | 434 | + | 0 | 0 | 0 | 0 |
| | | | CLASS A EXCAVATION | 20190426 | ellist2 | j turn key largo accel-decel | 2000 | CUYD | 367 | + | 50 | 0 | 399 | + | 50 | 0 | 0 | 0 |
| 0060 | 2036000 | | COMPACTING EMBANKMENT | 20190417 | ellist2 | route A j turns | 1 | CUYD | 546 | + | 0 | 0 | 604 | + | 30 | 0 | 0 | 0 |
| | | | COMPACTING EMBANKMENT | | ellist2 | lake roads | 882 | CUYD | 400 | + | 0 | 0 | 434 | + | 0 | 0 | 0 | 0 |
| | | | COMPACTING EMBANKMENT | 20190426 | ellist2 | j turn key largo accel-decel | 2000 | CUYD | 367 | + | 50 | 0 | 399 | + | 50 | 0 | 0 | 0 |
| 0070 | 2063000 | CLASS 3 EXCAVATION | | 20190422 | ellist2 | spring valley radius improvements | 52 | CUYD | 427 | + | 61 | 0 | + | 0 | 0 | 0 | 0 | |
| | | | | | ellist2 | route A drives | 41.700 | CUYD | 564 | + | 53 | 0 | 573 | + | 13 | 0 | 0 | 0 |
| | | Remarks | | | | | | | | | | | | | | | | |
| | | 41.7 cy class 3 .3 cy was in rock | | | | | | | | | | | | | | | | |
| | | CLASS 3 EXCAVATION | 20190426 | ellist2 | structure 1 to 2 | 88 | CUYD | 367 | + | 53.600 | 0 | 369 | + | 0 | 0 | 0 | 0 | |
| CLASS 3 EXCAVATION | 20190429 | ellist2 | key largo j turn median | 7 | CUYD | 367 | + | 53.600 | 0 | | + | 0 | 0 | 0 | 0 | | | |
| 0080 | 2063100 | CLASS 3 EXCAVATION IN | 20190422 | ellist2 | route A drive at 564+53 | 0.300 | CUYD | 564 | + | 53 | 0 | 564 | + | 92 | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

| | | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
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| | 180921-D03 | 0011 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | | CD | DCB |

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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 |
|----------------|------|---------|--|----------|---------|-----------------------------|----------|-------|------|---|--------|--------|----------|-----|---|----|--------|----------|---------|-------|
| J5P3246 | 0080 | 2063100 | ROCK | | | | | | | | | | | | | | | | | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>564+53 12" x 18" x 6" = .3 cy in rock</p> </div> | | | | | | | | | | | | | | | | | |
| | | | CLASS 3 EXCAVATION IN ROCK | 20190426 | ellist2 | structure 1 to 2 | 24 | CUYD | 367 | + | 53.600 | | 0 | 369 | + | 0 | | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>3.5' x 28' x 28 inches = 8.5 cy</p> <p>3' x 24' x 28 inches = 6.2 cy</p> <p>2' x 54' x 28 inches = 9.3 cy</p> <p>144' of pipe, rock was encountered at the above dimensions.</p> <p>remainder is class 3</p> </div> | | | | | | | | | | | | | | | | | |
| | 0120 | 3030600 | FURNISHING ROCK BASE MATERIAL | 20190417 | ellist2 | runabout | 1004.700 | SQYD | 407 | + | 31 | | 0 | 416 | + | 60 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | | ellist2 | runabout | 655.300 | SQYD | 407 | + | 31 | | 0 | 416 | + | 20 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | | ellist2 | runabout | 96.600 | SQYD | 710 | + | 47 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | | ellist2 | runabout | 412.600 | SQYD | 710 | + | 47 | | 0 | 416 | + | 60 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190419 | ellist2 | spring valley | 86.600 | SQYD | 427 | + | 61 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | | ellist2 | key largo bump out | 292.300 | SQYD | 368 | + | 8 | | 0 | 369 | + | 28 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190424 | ellist2 | key largo decel j turn | 811 | SQYD | 367 | + | 93.540 | | 0 | 372 | + | 50 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190425 | ellist2 | key largo decel jturn | 448.200 | SQYD | 372 | + | 50 | | 0 | 375 | + | 25 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190426 | ellist2 | j turn key largo accel | 1089.300 | SQYD | 375 | + | 658 | | 0 | 379 | + | 25 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190501 | ellist2 | accel lane key largo j turn | 1000 | SQYD | 379 | + | 25 | | 0 | 368 | + | 8 | | 0 | 0 | 0 |



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| | | | | | | | | | |
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|----------------|---------|---|--|----------|---|-----------------------------|----------|------------------------------|--------|------|--------|--------|----------|-----|----|-----|--------|----------|---------|-------|
| J5P3246 | 0120 | 3030600 | MATERIAL | 20190501 | | | | | | | | | | | | | | | | |
| | | | FURNISHING ROCK BASE MATERIAL | | ellist2 | pay to the nearest sqyd | -0.200 | SQYD | 368 | + | 0 | | 0 | 604 | + | 0 | | 0 | 0 | 0 |
| | 0130 | 3030610A | PLACING ROCK BASE | 20190417 | ellist2 | runabout | 1004.700 | SQYD | 407 | + | 31 | | 0 | 416 | + | 60 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | | ellist2 | runabout | 655.300 | SQYD | 407 | + | 31 | | 0 | 416 | + | 20 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | | ellist2 | runabout | 96.600 | SQYD | 710 | + | 47 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | | ellist2 | runabout | 412.600 | SQYD | 710 | + | 47 | | 0 | 416 | + | 60 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | 20190419 | ellist2 | spring valley | 86.600 | SQYD | 427 | + | 61 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | | ellist2 | key largo bunpout | 292.300 | SQYD | 368 | + | 8 | | 0 | 369 | + | 28 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | 20190424 | ellist2 | key largo decel j turn | 811 | SQYD | 367 | + | 93.540 | | 0 | 372 | + | 50 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | 20190425 | ellist2 | key largo decel j turn | 448.200 | SQYD | 372 | + | 50 | | 0 | 375 | + | 25 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | 20190426 | ellist2 | j turn key largo accel | 1089.300 | SQYD | 375 | + | 65 | | 0 | 379 | + | 25 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | 20190501 | ellist2 | accel lane key largo j turn | 1000 | SQYD | 379 | + | 25 | | 0 | 368 | + | 8 | | 0 | 0 | 0 |
| | | | PLACING ROCK BASE | | ellist2 | pay to the nearest sqyd | -0.200 | SQYD | 367 | + | 0 | | 0 | 604 | + | 0 | | 0 | 0 | 0 |
| | | | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 20190423 | ellist2 | rounding pay to nearest sqyd | -0.400 | SQYD | 546 | + | 0 | | 0 | 604 | + | 0 | | 0 |
| 0150 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | 20190422 | ellist2 | route A drives | 109 | SQYD | 564 | + | 53 | | 0 | 573 | + | 13 | | 0 | 0 | 0 | |
| 0180 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190418 | ellist2 | route a improvements | 387.450 | TONS | 546 | + | 94 | | 0 | 603 | + | 11 | | 0 | 0 | 0 | |
| | | Remarks | cape woods decel and bumpout 76.42 tons 546+94 to 552+53 | | | | | | | | | | | | | | | | | |



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|----------------|------|---------|--|----------|---------|------------------------------------|----------|-------|------|---|----|--------|----------|------|---|----|--------|----------|---------|-------|--|
| J5P3246 | 0180 | 4030103 | <div style="border: 1px solid black; padding: 2px;"> eb bumpout 20.10 tons 602+91 to 603+11 eb route A accel and radius 290.93 tons 561+40 to 577+20 </div> | | | | | | | | | | | | | | | | | | |
| | 0190 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | 20190417 | ellist2 | bottom lift | 518.410 | TONS | 546 | + | 94 | | 0 | 602 | + | 91 | | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks wb cape woods 136.13 tons 546+94 to 552+53 eb bumpout 18.03 tons 602+91 to 603+11 eb route A accel 394.25 561+40 to 577+20 </div> | | | | | | | | | | | | | | | | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | 20190419 | ellist2 | runabout 1st lift 5.25 inches | 541.730 | TONS | 407 | + | 31 | | 0 | 416 | + | 60 | | 0 | 0 | 0 | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | | ellist2 | rounding-pay to nearest tenth | -0.040 | TONS | 407 | + | 31 | | 0 | 416 | + | 60 | | 0 | 0 | 0 | |
| | 0200 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190417 | ellist2 | 2nd lift | 383.040 | TONS | 546 | + | 94 | | 0 | 603 | + | 11 | | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks cape woods decel and bumpout 94.82 tons 546+94 to 552+53 eb bumpout 20.30 tons 602+91 to 603+11 eb route A accel and radius 267.92 tons 561+40 to 577+20 </div> | | | | | | | | | | | | | | | | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190419 | ellist2 | runabout 2nd lift 3 inches | 215.020 | TONS | 407 | + | 31 | | 0 | 416 | + | 60 | | 0 | 0 | 0 | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | ellist2 | rounding-pay to nearest tenth | 0.030 | TONS | 407 | + | 31 | | 0 | 416. | + | 0 | | 0 | 0 | 0 | |
| | 0210 | 4039905 | MISC. | 20190419 | ellist2 | key largo bump out 8.25 inch depth | 182.600 | SQYD | 368 | + | 8 | | 0 | 369 | + | 28 | | 0 | 0 | 0 | |



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|----------------|------|---------|---|-----------------|-------------|------------------------------|---------------|-----------------|-----------|----------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|--------------------------------|------------|--------------|-------------------------------------|-------------|
| J5P3246 | 0210 | 4039905 | <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks actual tons placed per tickets 117.08 </div> | | | | | | | | | | | | | | | | | | | | |
| | 0220 | 4071005 | TACK COAT | 20190417 | ellist2 | at 170 degrees | 339 | GAL | 546 | + | 64 | | 0 | | 603 | + | 11 | | 0 | 0 | 0 | | |
| | | | <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Remarks cape woods decel and bumpout 546+94 to 552+53 eb bumpout 602+91 to 603+11 eb route A accel and radius 561+40 to 577+20 </div> | | | | | | | | | | | | | | | | | | | | |
| | | | TACK COAT | 20190418 | ellist2 | at 170 degrees | 339 | GAL | 546 | + | 94 | | 0 | | 603 | + | 11 | | 0 | 0 | 0 | | |
| | | | TACK COAT | 20190419 | ellist2 | runabout-key largo bumpout | 145 | GAL | 407 | + | 31 | | 0 | | 416 | + | 60 | | 0 | 0 | 0 | | |
| | 0290 | 6141021 | GRATES AND BEARING PLATES (3 FT X 2 FT) | 20190429 | ellist2 | key largo median j turn | 1 | EA | 367 | + | 53.600 | | 0 | | | + | 0 | | 0 | 0 | 0 | | |
| | 0300 | 6141024 | GRATES AND BEARING PLATES (5 FT X 3 FT) | 20190429 | ellist2 | key largo j turn median | 1 | EA | 369 | + | 0 | | 0 | | | + | 0 | | 0 | 0 | 0 | | |
| | 0310 | 6161005 | CONSTRUCTION SIGNS | 20190423 | ellist2 | shoulder drop offs | 105 | SQFT | 367 | + | 0 | | 0 | | 604 | + | 0 | | 0 | 0 | 0 | | |
| | | | CONSTRUCTION SIGNS | | ellist2 | 3rd lane drop package | 96 | SQFT | 367 | + | 0 | | 0 | | 0 | | 604 | + | 0 | | 0 | 0 | 0 |
| | | | Date | Quantity | From | + | Offset | Distance | To | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | 20190423 | 5 | 367 | + | 0 | | 604 | + | 0 | | 604 | + | 0 | | 80.00 | 105.00 | WO8-17 16.00 | 48x48 | | SHOULDER DROP-OFF (SYMBOL) | |
| | | | 20190423 | 2 | 367 | + | 0 | | 604 | + | 0 | | 604 | + | 0 | | 32.00 | 96.00 | WO20-5 16.00 | 48x48 | | RIGHT/CENTER/LEFT LANE CLOSED AHEAD | |
| | | | 20190423 | 1 | 367 | + | 0 | | 604 | + | 0 | | 604 | + | 0 | | 16.00 | 96.00 | WO20-6a 16.00 | 48x48 | | RIGHT/CENTER/LEFT LANE CLOSED | |
| | | | 20190423 | 5 | 367 | + | 0 | | 604 | + | 0 | | 604 | + | 0 | | 25.00 | 105.00 | WO8-17p 5.00 | 30x24 | | SHOULDER DROP-OFF (PLAQUE) | |
| | | | 20190423 | 1 | 367 | + | 0 | | 604 | + | 0 | | 604 | + | 0 | | 16.00 | 96.00 | WO4-1L 16.00 | 48x48 | | MERGE (SYMBOL FROM LEFT) | |
| | | | 20190423 | 2 | 367 | + | 0 | | 604 | + | 0 | | 604 | + | 0 | | 32.00 | 96.00 | WO20-1 16.00 | 48x48 | | ROAD/BRIDGE/RAMP WORK AHEAD | |
| | | | CONSTRUCTION SIGNS | 20190425 | ellist2 | wb key largo accel lane edge | 21 | SQFT | 367 | + | 0 | | 0 | | 375 | + | 0 | | 0 | 0 | 0 | 0 | |



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|----------------|------|---------|---|-----------------|-------------|-------------------------|---------------|-----------------|-----------|----------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|---------------|----------------------------|
| J5P3246 | 0310 | 6161005 | Date | Quantity | From | + | Offset | Distance | To | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Sign | |
| | | | 20190425 | 1 | 367 | + | 0 | | 0 | + | 0 | | | 16.00 | 21.00 | | 16.00 | 21.00 | WO8-17 48x48 | SHOULDER DROP-OFF (SYMBOL) |
| | | | 20190425 | 1 | 367 | + | 0 | | 0 | + | 0 | | | 5.00 | 21.00 | | 5.00 | 21.00 | WO8-17p 30x24 | SHOULDER DROP-OFF (PLAQUE) |
| | 0320 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20190423 | ellist2 | 3rd lane drop package | 6 | EA | 367 | + | 0 | | 0 | + | 0 | 604 | | 0 | 0 | 0 |
| | 0330 | 6161009 | FLAG ASSEMBLY | 20190423 | ellist2 | 3rd lane drop package | 2 | EA | 367 | + | 0 | | 0 | + | 0 | 604 | | 0 | 0 | 0 |
| | 0350 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIG | 20190423 | ellist2 | 3rd lane drop package | 14 | EA | 367 | + | 0 | | 0 | + | 0 | 604 | | 0 | 0 | 0 |
| | 0360 | 6161040 | FLASHING ARROW PANEL | 20190423 | ellist2 | 3rd lane drop package | 2 | EA | 367 | + | 0 | | 0 | + | 0 | 604 | | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>1 for third lane drop package</p> <p>1 additional in EB lane drop at end of business park outlet accel lane (added for extra warning at end of accel lane within lane drop) 2- total this lane drop</p> </div> | | | | | | | | | | | | | | | | | |
| | 0380 | 6181000 | MOBILIZATION | 20190423 | ellist2 | 50 percent met per spec | 0.250 | LS | 367 | + | 0 | | 0 | + | 0 | 604 | | 0 | 0 | 0 |
| | 0400 | 6191000 | PAVEMENT EDGE TREATMENT | 20190417 | ellist2 | runabout | 523 | LF | 407 | + | 31 | | 0 | + | 46 | | 0 | 0 | 0 | |
| | | | PAVEMENT EDGE TREATMENT | | ellist2 | runabout | 407 | LF | 416 | + | 60 | | 0 | + | 67 | | 0 | 0 | 0 | |
| | | | PAVEMENT EDGE TREATMENT | 20190418 | ellist2 | key largo bumpout | 120 | LF | 368 | + | 8 | | 0 | + | 28 | | 0 | 0 | 0 | |
| | | | PAVEMENT EDGE TREATMENT | 20190419 | ellist2 | spring valley | 80 | LF | 427 | + | 61 | | 0 | + | 41 | | 0 | 0 | 0 | |
| | | | PAVEMENT EDGE TREATMENT | 20190424 | ellist2 | key largo j turn decel | 456 | LF | 367 | + | 93.540 | | 0 | + | 50 | | 0 | 0 | 0 | |
| | | | PAVEMENT EDGE TREATMENT | 20190425 | ellist2 | key largo decel j turn | 650 | LF | 368 | + | 75 | | 0 | + | 25 | | 0 | 0 | 0 | |
| | | | PAVEMENT | 20190426 | ellist2 | j turn key largo accel | 360 | LF | 375 | + | 65 | | 0 | + | 25 | | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

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|----------------|------|----------|--|----------|---------|----------------------------------|----------|-------|------|---|--------|--------|----------|----|-----|---|--------|----------|---------|-------|---|
| J5P3246 | 0400 | 6191000 | EDGE TREATMENT | | | | | | | | | | | | | | | | | | |
| | | | PAVEMENT EDGE TREATMENT | 20190430 | ellist2 | key largo accel lane j turn | 230 | LF | 373 | + | 35 | | 0 | | 375 | + | 65 | | 0 | 0 | 0 |
| | | | PAVEMENT EDGE TREATMENT | 20190501 | ellist2 | key largo accel lane j turn | 544 | LF | 373 | + | 35 | | 0 | | 367 | + | 90.910 | | 0 | 0 | 0 |
| | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 20190430 | ellist2 | key largo-RouteA-Lakeroads | 0.400 | LS | 367 | + | 0 | | 0 | | 604 | + | 0 | | 0 | 0 | 0 |
| | 0530 | 7250315A | 15 IN. PIPE CULVERT GROUP B | 20190419 | ellist2 | spring valley | 97 | LF | 427 | + | 61 | | 0 | | | + | 0 | | 0 | 0 | 0 |
| | 0540 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 20190426 | ellist2 | structure 1 to 2 | 144 | LF | 367 | + | 536 | | 0 | | 369 | + | 0 | | 0 | 0 | 0 |
| | 0550 | 7250415 | 15 IN. PIPE CULVERT GROUP C | 20190422 | ellist2 | Route A drives | 88 | LF | 564 | + | 53 | | 0 | | 573 | + | 13 | | 0 | 0 | 0 |
| | 0600 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 20190429 | ellist2 | j turn key largo median | 4 | FT | 367 | + | 53.600 | | 0 | | | + | 0 | | 0 | 0 | 0 |
| | 0610 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 20190429 | ellist2 | j turn key largo median | 5 | FT | 369 | + | 0 | | 0 | | | + | 0 | | 0 | 0 | 0 |
| | 0620 | 7320015A | 15 IN. GROUP B FLARED END SEC | 20190429 | ellist2 | spring valley | 2 | EA | 428 | + | 28 | | 0 | | | + | 0 | | 0 | 0 | 0 |
| | 0630 | 7320636A | 36 IN. GROUP A FLARED END SECT | 20190422 | ellist2 | 36" pipe route A inslope pipe 11 | 1 | EA | 567 | + | 52 | | 0 | | | + | 0 | | 0 | 0 | 0 |
| | 0640 | 7320815A | 15 IN. GROUP C FLARED END SEC | 20190422 | ellist2 | drives at route A | 4 | EA | 564 | + | 53 | | 0 | | 573 | + | 13 | | 0 | 0 | 0 |
| | 0650 | 7321013A | 15 IN. SAFETY SLOPE END | 20190429 | ellist2 | route A east and west | 2 | EA | 546 | + | 0 | | 0 | | 604 | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

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| | | | | | | | | | |
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|----------------|------|----------|--|----------|---------|-------------------------|----------|-------|------|---|---------|--------|----------|-----|---|--------|--------|----------|---------|-------|
| J5P3246 | 0650 | 7321013A | SECTION | | | | | | | | | | | | | | | | | |
| | 0750 | 8069928 | MISC. | 20190424 | ellist2 | week 5 | 1 | WK | 367 | + | 0 | | 0 | 604 | + | 0 | | 0 | 0 | 0 |
| | | | MISC. | 20190429 | ellist2 | week 6 | 1 | WK | 367 | + | 0 | | 0 | 604 | + | 0 | | 0 | 0 | 0 |
| | 0770 | 6061060 | MGS GUARDRAIL | 20190501 | ellist2 | route A accel lane | 575 | LF | 565 | + | 41.730 | LC | 0 | 571 | + | 71.500 | LC | 0 | 0 | 0 |
| | | | MGS GUARDRAIL | | ellist2 | route A radius | 200 | LF | 575 | + | 36.010 | LC | 0 | 577 | + | 16.170 | LC | 0 | 0 | 0 |
| | 0780 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 20190501 | ellist2 | radius route A | 1 | EA | 577 | + | 16.170 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0790 | 6061080 | MGS END ANCHOR | 20190501 | ellist2 | route A accel | 1 | EA | 565 | + | 417.300 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | MGS END ANCHOR | | ellist2 | route A radius | 1 | EA | 575 | + | 36.010 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0800 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190501 | ellist2 | route A accel | 1 | EA | 571 | + | 71.500 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0840 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | 20190425 | ellist2 | WB - B302 - B301 | 2 | EA | 548 | + | 25 | | 0 | 574 | + | 97 | | 0 | 0 | 0 |
| | 0850 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 20190425 | ellist2 | WB - B302 - B301 | 2 | EA | 548 | + | 25 | | 0 | 574 | + | 97 | | 0 | 0 | 0 |
| | 0910 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 20190425 | ellist2 | WB - B302 - B301 | 240 | LF | 548 | + | 25 | | 0 | 574 | + | 97 | | 0 | 0 | 0 |
| | 0930 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M | 20190425 | ellist2 | B202 and B304 | 2 | EA | 576 | + | 74 | | 0 | 602 | + | 74 | | 0 | 0 | 0 |
| | 0940 | 9019902 | MISC. HIGHWAY LIGHTING | 20190425 | ellist2 | WB - B302 - B301 | 2 | EA | 548 | + | 25 | | 0 | 574 | + | 97 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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