



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------------------|-----------|-----------------------|------------|-------|-------|--------------|--------------|
| Lehman Construction, LLC | 0011540 | 900 Russellville Road | California | MO | 65018 | (57-3)7-96-8 | (57-3)7-96-8 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|--------|---|
| J5S0276 | FAS S401(43) | Bridge replacement | J | CAMDEN | over Little Niangua River and Rainwater Creek |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Price Adjustments Base Date | 0 | | | | 0 | 0 | Acres |
| Substantial Work Complete Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Letting Date | 20180921 | | | | | | |
| Execution Date | 20181003 | | | | | | |
| Award Date | 20181003 | | | | | | |
| Notice to Proceed Date | 20181203 | | | | | | |
| Work Begin Date | 20181203 | | | | | | |
| Open to Traffic Date | 20190815 | | | | | | |
| Adjusted Completion Date | 20201031 | | | | | | |
| Original Completion Date | 20201031 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J5S0276 | To Date | Previous | This estimate |
| Participating | \$2,782,834.80 | \$2,560,488.02 | \$222,346.78 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$2,782,834.80 | \$2,560,488.02 | \$222,346.78 |
| Stockpiled Materials | \$25,028.20 | \$38,617.68 | (\$13,589.48) |
| Gross Earnings | \$2,807,863.00 | \$2,599,105.70 | \$208,757.30 |
| Other Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Retainage | \$0.00 | \$0.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

| Totals by Job Number | | | | | | | | |
|----------------------|--|-----------------------|--|--|-----------------------|--|--|---------------------|
| Incentive | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Disincentive | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Liquidated | | | | | | | | |
| Damages | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Overrun | | | | | | | | |
| Adjustments | | (\$10,826.00) | | | (\$10,730.00) | | | (\$96.00) |
| Total: | | \$2,797,037.00 | | | \$2,588,375.70 | | | \$208,661.30 |
| | | | | | Total Payable: | | | \$208,661.30 |

| Total Contract | | | | | |
|----------------|--|-----------------|-----------------------|-----------------------|----------------------|
| 180921-D04 | | | To Date | Previous | This Estimate |
| | | Line Item Pay | \$2,782,834.80 | \$2,560,488.02 | \$222,346.78 |
| | | All Adjustments | \$14,202.20 | \$27,887.68 | (\$13,685.48) |
| | | Total | \$2,797,037.00 | \$2,588,375.70 | \$208,661.30 |

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 |
|---------------|--|---------|
| 20190816 | Generated and Approved (and should be considered Draft) at the Project Office Level by | snells1 |
| 20190816 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | grahac1 |
| 20190819 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,894,820.93 | \$0.00 | \$2,894,820.93 | 96.1% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| J5S0276 | 0100 | SYSTEM | Stockpiled Materials Adjustment | (\$0.10) | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J5S0276 | 0420 | SYSTEM | Overrun | (\$96.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J5S0276 /0420 exceeds Overrun Limits. This adjustment applies to DWR Date 08/05/2019. |
| | 0540 | SYSTEM | Stockpiled Materials Adjustment | (\$611.50) | |
| | 0540 | SYSTEM | Stockpiled Materials Adjustment | (\$157.88) | |
| | 0550 | SYSTEM | Stockpiled Materials Adjustment | (\$6412.00) | |
| | 0570 | SYSTEM | Stockpiled Materials Adjustment | (\$6408.00) | |
| J5S0276 | | | | (\$13685.48) | |
| Summary | | | | (\$13685.48) | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Minor Item J5S0276 /0420 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J5S0276 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J5S0276 /0040 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 | |
| Line Item # J5S0276 /0080 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 | |
| Minor Item J5S0276 /0430 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J5S0276 /0090 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 | |
| Line Item # J5S0276 /0100 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 | |
| Minor Item J5S0276 /0680 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J5S0276 /0110 has a deficient tested | snells1 | Working to resolve all discrepancies at this time. | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| matl discrepancy | | snells1 |
| Line Item # J5S0276 /0120 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0290 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0300 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0330 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0370 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0540 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0580 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0600 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0610 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0630 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0340 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0820 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0910 has a deficient tested matl discrepancy | snells1 | Working to resolve all discrepancies at this time. snells1 |
| Line Item # J5S0276 /0660 has a deficient tested | snells1 | Working to resolve all discrepancies at this time. |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---------------------|---------------------|---------|
| matl discrepancy | snells1 | |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J5S0276 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | \$21000.00 | 0.50 | 0.50 | 1.00 | \$10500.00 |
| | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | \$8.25 | 29950.00 | 6520.00 | 36,470.00 | \$53790.00 |
| | 0040 | 2035500 | EMBANKMENT IN PLACE | \$10.00 | 7372.00 | 1045.00 | 8,417.00 | \$10450.00 |
| | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | \$6.60 | 3267.52 | 2094.48 | 5,362.00 | \$13823.57 |
| | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$7.00 | 0.00 | 1163.89 | 1,163.89 | \$8147.23 |
| | 0100 | 4019905 | MISC. OPTIONAL PAVEMENT - 10 IN. HMA VS 8 IN. PCCP | \$48.00 | 2346.63 | 0.07 | 2,346.70 | \$3.36 |
| | 0110 | 4019905 | MISC. OPTIONAL PAVEMENT - 7 IN. HMA VS 7 IN. P CCP | \$45.00 | 1531.97 | 1483.13 | 3,015.10 | \$66740.85 |
| | 0120 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | \$32.00 | 0.00 | 220.00 | 220.00 | \$7040.00 |
| | 0130 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | \$17.22 | 0.00 | 220.00 | 220.00 | \$3788.40 |
| | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.25 | 0.00 | 4352.00 | 4,352.00 | \$1088.00 |
| | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.25 | 0.00 | 4352.00 | 4,352.00 | \$1088.00 |
| | 0330 | 7250415 | 15 IN. PIPE GROUP C | \$38.00 | 0.00 | 218.00 | 218.00 | \$8284.00 |
| | 0340 | 7261024 | 24 IN. PIPE GROUP A | \$63.00 | 56.00 | 0.00 | 56.00 | \$0.00 |
| | 0370 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | \$150.00 | 0.00 | 6.00 | 6.00 | \$900.00 |
| | 0420 | 8061005 | ROCK DITCH CHECK | \$12.00 | 406.00 | 8.00 | 414.00 | \$96.00 |
| | 0430 | 8061006 | ALTERNATE DITCH CHECK | \$11.00 | 198.00 | 0.00 | 198.00 | \$0.00 |
| | 0460 | 8061016 | SEDIMENT REMOVAL | \$6.00 | 0.00 | 9.00 | 9.00 | \$54.00 |
| | 0540 | 6061060 | MGS GUARDRAIL | \$23.96 | 0.00 | 50.00 | 50.00 | \$1198.00 |
| | 0550 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$4061.84 | 0.00 | 4.00 | 4.00 | \$16247.36 |
| | 0570 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$3111.84 | 0.00 | 4.00 | 4.00 | \$12447.36 |
| | 0580 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | \$1578.69 | 0.00 | 1.10 | 1.10 | \$1736.56 |
| | 0600 | 9031280 | 2.5 IN. PSST POST - 12 GA. | \$12.90 | 0.00 | 192.00 | 192.00 | \$2476.80 |
| | 0610 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | \$55.15 | 0.00 | 36.00 | 36.00 | \$1985.40 |
| | 0630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | \$35.53 | 0.00 | 13.00 | 13.00 | \$461.89 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J5S0276 | 0660 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | \$205.00 | 118.00 | 0.00 | 118.00 | \$0.00 |
| | 0680 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | \$1100.00 | 78.00 | 0.00 | 78.00 | \$0.00 |
| | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1500.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0910 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | \$430.00 | 485.20 | 0.00 | 485.20 | \$0.00 |
| J5S0276 | | | | | | | | \$222346.78 |
| Summary | | | | | | | | \$222346.78 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 7.00 | 7.00 | \$7200.00 | \$50,400.00 |
| J5S0276 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$21000.00 | \$21,000.00 |
| J5S0276 | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 36,470.00 | 36470.00 | \$8.25 | \$300,877.50 |
| J5S0276 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 8,417.00 | 8417.00 | \$10.00 | \$84,170.00 |
| J5S0276 | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 61.00 | 0.00 | \$10.00 | \$0.00 |
| J5S0276 | 0001 | 0060 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 37.00 | 0.00 | \$22.00 | \$0.00 |
| J5S0276 | 0001 | 0070 | 2081000 | INTERCEPTION DITCH | 7.00 | 0.00 | \$2100.00 | \$0.00 |
| J5S0276 | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 5,362.00 | 5362.00 | \$6.60 | \$35,389.20 |
| J5S0276 | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,262.00 | 1163.89 | \$7.00 | \$8,147.23 |
| J5S0276 | 0001 | 0100 | 4019905 | MISC. OPTIONAL PAVEMENT - 10 IN. HMA VS 8 IN. PCCP | 2,346.70 | 2346.70 | \$48.00 | \$112,641.60 |
| J5S0276 | 0001 | 0110 | 4019905 | MISC. OPTIONAL PAVEMENT - 7 IN. HMA VS 7 IN. P CCP | 3,015.10 | 3015.10 | \$45.00 | \$135,679.50 |
| J5S0276 | 0001 | 0120 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 220.00 | 220.00 | \$32.00 | \$7,040.00 |
| J5S0276 | 0001 | 0130 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 220.00 | 220.00 | \$17.22 | \$3,788.40 |
| J5S0276 | 0001 | 0140 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 486.00 | 486.00 | \$28.00 | \$13,608.00 |
| J5S0276 | 0001 | 0150 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 486.00 | 486.00 | \$19.00 | \$9,234.00 |
| J5S0276 | 0001 | 0160 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 1.00 | \$1830.00 | \$1,830.00 |
| J5S0276 | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 994.00 | 994.00 | \$6.50 | \$6,461.00 |
| J5S0276 | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$35.00 | \$210.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0001 | 0190 | 6161009 | FLAG ASSEMBLY | 4.00 | 4.00 | \$25.00 | \$100.00 |
| J5S0276 | 0001 | 0200 | 6161012 | BUOYS (BOATS KEEP OUT) | 8.00 | 8.00 | \$600.00 | \$4,800.00 |
| J5S0276 | 0001 | 0210 | 6161013 | BUOYS (NO WAKE) | 6.00 | 6.00 | \$600.00 | \$3,600.00 |
| J5S0276 | 0001 | 0220 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 4.00 | \$1750.00 | \$7,000.00 |
| J5S0276 | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 35.00 | 35.00 | \$22.00 | \$770.00 |
| J5S0276 | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 10.00 | 10.00 | \$145.00 | \$1,450.00 |
| J5S0276 | 0001 | 0250 | 6161052 | WARNING LIGHT, TYPE B | 2.00 | 2.00 | \$55.00 | \$110.00 |
| J5S0276 | 0001 | 0260 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 4.00 | \$3800.00 | \$15,200.00 |
| J5S0276 | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$82000.00 | \$82,000.00 |
| J5S0276 | 0001 | 0280 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J5S0276 | 0001 | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 5,440.00 | 4352.00 | \$0.25 | \$1,088.00 |
| J5S0276 | 0001 | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 5,440.00 | 4352.00 | \$0.25 | \$1,088.00 |
| J5S0276 | 0001 | 0310 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 729.00 | 729.00 | \$15.00 | \$10,935.00 |
| J5S0276 | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$30000.00 | \$0.00 |
| J5S0276 | 0001 | 0330 | 7250415 | 15 IN. PIPE GROUP C | 218.00 | 218.00 | \$38.00 | \$8,284.00 |
| J5S0276 | 0001 | 0340 | 7261024 | 24 IN. PIPE GROUP A | 56.00 | 56.00 | \$63.00 | \$3,528.00 |
| J5S0276 | 0001 | 0350 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 4.00 | \$650.00 | \$2,600.00 |
| J5S0276 | 0001 | 0360 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$875.00 | \$875.00 |
| J5S0276 | 0001 | 0370 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 6.00 | \$150.00 | \$900.00 |
| J5S0276 | 0001 | 0380 | 8051000A | SEEDING - COOL SEASON MIXTURES | 3.00 | 0.00 | \$2250.00 | \$0.00 |
| J5S0276 | 0001 | 0390 | 8061001 | SEDIMENT BASIN EXCAVATION | 46.70 | 0.00 | \$20.00 | \$0.00 |
| J5S0276 | 0001 | 0400 | 8061002 | SEDIMENT BASIN ROCK | 46.70 | 0.00 | \$45.00 | \$0.00 |
| J5S0276 | 0001 | 0410 | 8061004 | SEDIMENT TRAP ROCK | 25.10 | 7.10 | \$45.00 | \$319.50 |
| J5S0276 | 0001 | 0420 | 8061005 | ROCK DITCH CHECK | 170.00 | 414.00 | \$12.00 | \$4,968.00 |
| J5S0276 | 0001 | 0430 | 8061006 | ALTERNATE DITCH CHECK | 80.00 | 198.00 | \$11.00 | \$2,178.00 |
| J5S0276 | 0001 | 0440 | 8061010A | TYPE B BERM | 400.00 | 70.00 | \$1.00 | \$70.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0001 | 0450 | 8061011 | SLOPE DRAINS | 215.00 | 0.00 | \$1.00 | \$0.00 |
| J5S0276 | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 130.00 | 9.00 | \$6.00 | \$54.00 |
| J5S0276 | 0001 | 0470 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.80 | 0.80 | \$2250.00 | \$1,800.00 |
| J5S0276 | 0001 | 0480 | 8061019 | SILT FENCE | 4,370.00 | 3225.00 | \$2.00 | \$6,450.00 |
| J5S0276 | 0001 | 0490 | 8061050 | TYPE C BERM | 250.00 | 120.00 | \$15.00 | \$1,800.00 |
| J5S0276 | 0001 | 0500 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 2,856.00 | 0.00 | \$2.00 | \$0.00 |
| J5S0276 | 0001 | 0510 | 8069905 | MISC. TIED CONCRETE BLOCK SYSTEM | 75.60 | 37.80 | \$105.00 | \$3,969.00 |
| J5S0276 | 0001 | 0520 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 104.00 | 0.00 | \$1.00 | \$0.00 |
| J5S0276 | 0010 | 0530 | 6061040 | GUARDRAIL TYPE D | 48.00 | 0.00 | \$36.96 | \$0.00 |
| J5S0276 | 0010 | 0540 | 6061060 | MGS GUARDRAIL | 513.00 | 50.00 | \$23.96 | \$1,198.00 |
| J5S0276 | 0010 | 0550 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$4061.84 | \$16,247.36 |
| J5S0276 | 0010 | 0560 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | \$1437.03 | \$0.00 |
| J5S0276 | 0010 | 0570 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 4.00 | \$3111.84 | \$12,447.36 |
| J5S0276 | 0040 | 0580 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 1.10 | \$1578.69 | \$1,736.56 |
| J5S0276 | 0040 | 0590 | 9031250A | U-CHANNEL POST, 3 LB | 92.00 | 0.00 | \$17.42 | \$0.00 |
| J5S0276 | 0040 | 0600 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 192.00 | \$12.90 | \$2,476.80 |
| J5S0276 | 0040 | 0610 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 36.00 | 36.00 | \$55.15 | \$1,985.40 |
| J5S0276 | 0040 | 0620 | 9035004A | SH-FLAT SHEET | 18.00 | 0.00 | \$28.32 | \$0.00 |
| J5S0276 | 0040 | 0630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 13.00 | 13.00 | \$35.53 | \$461.89 |
| J5S0276 | 0070 | 0640 | 2061000 | CLASS 1 EXCAVATION | 120.00 | 120.00 | \$40.00 | \$4,800.00 |
| J5S0276 | 0070 | 0650 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 39.00 | 39.00 | \$80.00 | \$3,120.00 |
| J5S0276 | 0070 | 0660 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 118.00 | \$205.00 | \$24,190.00 |
| J5S0276 | 0070 | 0670 | 7011109 | DRILLED SHAFTS (5 FT. 6 IN. DIA.) | 168.00 | 160.00 | \$900.00 | \$144,000.00 |
| J5S0276 | 0070 | 0680 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | 72.00 | 78.00 | \$1100.00 | \$85,800.00 |
| J5S0276 | 0070 | 0690 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | \$50.00 | \$0.00 |
| J5S0276 | 0070 | 0700 | 7011400 | FOUNDATION INSPECTION HOLES | 132.00 | 132.00 | \$200.00 | \$26,400.00 |
| J5S0276 | 0070 | 0710 | 7011600 | SONIC LOGGING TESTING | 6.00 | 6.00 | \$2725.00 | \$16,350.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0070 | 0720 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 322.00 | 322.00 | \$65.00 | \$20,930.00 |
| J5S0276 | 0070 | 0730 | 7025001 | DYNAMIC PILE TESTING | 1.00 | 1.00 | \$3600.00 | \$3,600.00 |
| J5S0276 | 0070 | 0740 | 7026000 | PRE-BORE FOR PILING | 70.00 | 70.00 | \$190.00 | \$13,300.00 |
| J5S0276 | 0070 | 0750 | 7027000 | PILE POINT REINFORCEMENT | 7.00 | 7.00 | \$105.00 | \$735.00 |
| J5S0276 | 0070 | 0760 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 198.30 | 198.30 | \$760.00 | \$150,708.00 |
| J5S0276 | 0070 | 0770 | 7034215 | SAFETY BARRIER CURB | 1,031.00 | 1031.00 | \$58.00 | \$59,798.00 |
| J5S0276 | 0070 | 0780 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,547.00 | 1547.00 | \$225.00 | \$348,075.00 |
| J5S0276 | 0070 | 0790 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,443.00 | 1443.00 | \$270.00 | \$389,610.00 |
| J5S0276 | 0070 | 0800 | 7061060 | REINFORCING STEEL (BRIDGES) | 65,710.00 | 65710.00 | \$1.10 | \$72,281.00 |
| J5S0276 | 0070 | 0810 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,460.00 | 8460.00 | \$1.00 | \$8,460.00 |
| J5S0276 | 0070 | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$1500.00 | \$1,500.00 |
| J5S0276 | 0070 | 0830 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 16.00 | 16.00 | \$1572.00 | \$25,152.00 |
| J5S0276 | 0070 | 0840 | 7123610 | SLAB DRAIN | 20.00 | 20.00 | \$355.00 | \$7,100.00 |
| J5S0276 | 0070 | 0850 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J5S0276 | 0070 | 0860 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 15.00 | 15.00 | \$343.50 | \$5,152.50 |
| J5S0276 | 0070 | 0870 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 9.00 | 9.00 | \$2962.00 | \$26,658.00 |
| J5S0276 | 0070 | 0880 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 34.00 | 34.00 | \$522.00 | \$17,748.00 |
| J5S0276 | 0071 | 0890 | 2063300 | CLASS 4 EXCAVATION | 850.00 | 0.00 | \$22.00 | \$0.00 |
| J5S0276 | 0071 | 0900 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$12500.00 | \$12,500.00 |
| J5S0276 | 0071 | 0910 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 485.20 | 485.20 | \$430.00 | \$208,636.00 |
| J5S0276 | 0071 | 0920 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 73,910.00 | 73910.00 | \$1.50 | \$110,865.00 |

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|---------|-------------------------|----------|---------|--------------------------|----------|-------|------|---|---|--------|----------|-----|---|---|--------|----------|---------|-------|
| J5S0276 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190805 | snells1 | Rte. J | 0.500 | LS | 181 | + | 0 | | 0 | 208 | + | 0 | | 0 | 0 | 0 |
| | 0030 | 2035000 | UNCLASSIFIED | 20190805 | snells1 | Rte. J | 6520 | CUYD | 181 | + | 0 | | 0 | 193 | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

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 |
|----------------|------|---------|---|----------|---------|---------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|
| J5S0276 | 0030 | 2035000 | EXCAVATION | | | Entrances | | | | | | | | | | | | |
| | 0040 | 2035500 | EMBANKMENT IN PLACE | 20190805 | snells1 | Rte. J | 1045 | CUYD | 198 | + | 0 | 0 | 208 | + | 0 | 0 | 0 | 0 |
| | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 20190805 | snells1 | Rte. J | 871.970 | SQYD | 181 | + | 0 | 0 | 188 | + | 13.430 | 0 | 0 | 0 |
| | | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | | snells1 | Rte. J | 586.670 | SQYD | 198 | + | 20.290 | 0 | 203 | + | 0.290 | 0 | 0 | 0 |
| | | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | | snells1 | Rte. J | 635.560 | SQYD | 203 | + | 0 | 0 | 208 | + | 20 | 0 | 0 | 0 |
| | | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | | snells1 | Rte. J Rounding | 0.280 | SQYD | 181 | + | 0 | 0 | 208 | + | 0 | 0 | 0 | 0 |
| | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 20190805 | snells1 | Rte. J Lt. Drive 2 | 623.330 | SQYD | 191 | + | 6 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | TYPE 5 AGGREGATE FOR BASE | | snells1 | Rte. J lt. Drive 3 | 463.890 | SQYD | 189 | + | 12 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | TYPE 5 AGGREGATE FOR BASE | | snells1 | Rte. J rt. Drive 4 | 76.670 | SQYD | 181 | + | 50 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0100 | 4019905 | MISC. | 20190805 | snells1 | Rounding | 0.070 | SQYD | na | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0110 | 4019905 | MISC. | 20190807 | snells1 | Rte. J remaining pavement | 1483.130 | SQYD | 181 | + | 0 | 0 | 208 | + | 20 | 0 | 0 | 0 |
| | 0120 | 6096020 | FURN. TYPE 2 ROCK DITCH LINER | 20190805 | snells1 | Rte. J rt. | 152 | CUYD | 188 | + | 0 | 0 | 193 | + | 13 | 0 | 0 | 0 |
| | | | FURN. TYPE 2 ROCK DITCH LINER | | snells1 | Rte. J rt. (Flume) | 4.150 | CUYD | 188 | + | 16 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN. TYPE 2 ROCK DITCH LINER | | snells1 | Rte. J rt. (Flume) | 19.560 | CUYD | 191 | + | 13 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | FURN. TYPE 2 ROCK DITCH LINER | | snells1 | Rte. J lt. | 44.440 | CUYD | 191 | + | 50 | 0 | 193 | + | 0 | 0 | 0 | 0 |
| | | | FURN. TYPE 2 ROCK DITCH LINER | | snells1 | Rounding | -0.150 | CUYD | na | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0130 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 20190805 | snells1 | Rte. J rt. | 152 | CUYD | 188 | + | 0 | 0 | 193 | + | 13 | 0 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK | | snells1 | Rte. J rt. | 4 | CUYD | 188 | + | 16 | 0 | | + | 0 | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

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 |
|----------------|----------|--|---------------------------------|----------|-------------------------------|--------------------------|----------|-------|------|--------|--------|--------|----------|-----|--------|---|--------|----------|---------|-------|
| J5S0276 | 0130 | 6096042 | DITCH LINER | 20190805 | | Flume | | | | | | | | | | | | | | |
| | | | PLACING TYPE 2 ROCK DITCH LINER | | snells1 | Rte. J rt. Flume | 19.560 | CUYD | 191 | + | 13 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK DITCH LINER | | snells1 | Rte. J Lt. | 44.440 | CUYD | 191 | + | 50 | | 0 | 193 | + | 0 | | 0 | 0 | 0 |
| 0290 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 20190815 | snells1 | 80% total until retro results | 4352 | LF | 181 | + | 0 | | 0 | 208 | + | 20 | | 0 | 0 | 0 | |
| 0300 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20190815 | snells1 | 80% pay till retro results | 4352 | LF | 181 | + | 0 | | 0 | 208 | + | 20 | | 0 | 0 | 0 | |
| 0330 | 7250415 | 15 IN. PIPE CULVERT GROUP C | 15 IN. PIPE CULVERT GROUP C | 20190805 | snells1 | Rte. J Drive 2 | 82 | LF | 0 | + | 19.060 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | 15 IN. PIPE CULVERT GROUP C | | snells1 | Rte J Drive 3 | 111 | LF | 0 | + | 17.330 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | 15 IN. PIPE CULVERT GROUP C | | snells1 | Rte. J Drive 4 | 25 | LF | 181 | + | 50 | | 0 | | + | 0 | | 0 | 0 | 0 |
| 0370 | 7320815A | 15 IN. GROUP C FLARED END SEC | 15 IN. GROUP C FLARED END SEC | 20190805 | snells1 | Rte. J Drive 2 | 2 | EA | 0 | + | 19.060 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | 15 IN. GROUP C FLARED END SEC | | snells1 | Rte. J drive 3 | 2 | EA | 0 | + | 17.330 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | 15 IN. GROUP C FLARED END SEC | | snells1 | Rte. J drive 4 | 2 | EA | 181 | + | 50 | | 0 | | + | 0 | | 0 | 0 | 0 |
| 0420 | 8061005 | ROCK DITCH CHECK | 20190805 | snells1 | Drive #2 lt and rt. | 8 | LF | na | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| 0460 | 8061016 | SEDIMENT REMOVAL | 20190815 | snells1 | Rte. J lt and rt. | 9 | CUYD | 181 | + | 0 | | 0 | 208 | + | 20 | | 0 | 0 | 0 | |
| 0540 | 6061060 | MGS GUARDRAIL | 20190805 | snells1 | Re. J Rt. | 25 | LF | 192 | + | 0.930 | | 0 | 193 | + | 13.430 | | 0 | 0 | 0 | |
| | | MGS GUARDRAIL | | snells1 | Rte. J lt. | 25 | LF | 198 | + | 0 | | 0 | 199 | + | 12 | | 0 | 0 | 0 | |
| 0550 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190805 | snells1 | Rte. J rt. | 1 | EA | 193 | + | 13.430 | | 0 | | + | 0 | | 0 | 0 | 0 | |
| | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | snells1 | Rte. J Lt. | 1 | EA | 193 | + | 13.430 | | 0 | | + | 0 | | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-D04 | 0017 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | CD | DCB |

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 | |
|----------------|------|----------|---|----------|---------|-------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|---|
| J5S0276 | 0550 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190805 | snells1 | Rte. J rt. | 1 | EA | 198 | + | 0.290 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | snells1 | Rte. J It. | 1 | EA | 198 | + | 0.290 | 0 | | + | 0 | 0 | 0 | 0 | |
| | 0570 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190805 | snells1 | Rte. J rt. | 1 | EA | 192 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | snells1 | Rte. J It. | 1 | EA | 192 | + | 25 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | snells1 | Rte. J Rt. | 1 | EA | 198 | + | 87 | 0 | | + | 0 | 0 | 0 | 0 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | snells1 | Rte. J It. | 1 | EA | 199 | + | 12 | 0 | | + | 0 | 0 | 0 | 0 | 0 |
| | 0580 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 20190814 | snells1 | Rte. J It. and rt. | 1.100 | CUYD | 184 | + | 75 | 0 | 206 | + | 15 | 0 | 0 | 0 | |
| | 0600 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 20190814 | snells1 | Rte. J rt and It. | 192 | LF | 184 | + | 75 | 0 | 206 | + | 15 | 0 | 0 | 0 | |
| | 0610 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 20190814 | snells1 | Rte. J rt. and It. | 36 | LF | 184 | + | 75 | 0 | 206 | + | 15 | 0 | 0 | 0 | |
| | 0630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 20190814 | snells1 | Rte. J It. | 13 | SQFT | 199 | + | 75 | 0 | | + | 0 | 0 | 0 | 0 | |

Remarks in the following table are for documentation purposes:

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