



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-------------------------|-----------|--------------------|----------|-------|-------|--------------|--------------|
| Emery Sapp & Sons, Inc. | 0010445 | 2301 I-70 Drive NW | Columbia | MO | 65202 | (57-3)4-45-8 | (57-3)4-45-0 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-----------------------------------------------|--------------|--------|--------------------------------------------------------------------------------------------------------------------------|
| J213096 | FAS S201(16) | Resurface and diamond grinding | I-72 | MARION | from 0.2 mile west of Rte. 61 to the Mississippi River in Hannibal |
| J2P3128 | FAF 36-3(75) | Resurface | 36 | MARION | eastbound lanes from 0.4 miles west of BUS. 36 at Monroe City to 0.9 miles east of Route H |
| J2P3129 | FAF 36-3(74) | Coldmill, resurface and bridge rehabilitation | 36 | MARION | on eastbound lanes from 1.8 miles east of Rte. 24 to Rte. 61 and on westbound lanes from Rte. 61 to 0.5 mile west of Rte |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181019 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20190107 | | | | | | |
| Work Begin Date | 20190311 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|--------------------|--------------------|----------------------|
| J213096 | To Date | Previous | This estimate |
| Participating | \$76,083.79 | \$11,100.66 | \$64,983.13 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$76,083.79 | \$11,100.66 | \$64,983.13 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |



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| Totals by Job Number | | | | |
|-----------------------------|-----------------------|-----------------------|-----------------------|----------------------|
| | Gross Earnings | \$76,083.79 | \$11,100.66 | \$64,983.13 |
| | Other Adjustments | \$7,187.75 | \$0.00 | \$7,187.75 |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Total: | \$83,271.54 | \$11,100.66 | \$72,170.88 |
| | | | Total Payable: | \$72,170.88 |
| J2P3128 | To Date | | Previous | This estimate |
| | Participating | \$301,324.74 | \$301,324.74 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$301,324.74 | \$301,324.74 | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$301,324.74 | \$301,324.74 | \$0.00 |
| | Other Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$24,599.40) | (\$24,599.40) | \$0.00 |
| | Total: | \$276,725.34 | \$276,725.34 | \$0.00 |
| | | | Total Payable: | \$0.00 |
| J2P3129 | To Date | | Previous | This estimate |
| | Participating | \$1,096,843.47 | \$374,304.81 | \$722,538.66 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,096,843.47 | \$374,304.81 | \$722,538.66 |



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| Totals by Job Number | | | | | | | | |
|-----------------------|--|----------------|--|--|-----------------------|--|--|---------------------|
| Stockpiled Materials | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Gross Earnings | | \$1,096,843.47 | | | \$374,304.81 | | | \$722,538.66 |
| Other Adjustments | | (\$16,608.56) | | | \$0.00 | | | (\$16,608.56) |
| Retainage | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Incentive | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Disincentive | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Liquidated Damages | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Overrun Adjustments | | (\$31,883.74) | | | (\$23,251.43) | | | (\$8,632.31) |
| Total: | | \$1,048,351.17 | | | \$351,053.38 | | | \$697,297.79 |
| | | | | | Total Payable: | | | \$697,297.79 |

| Total Contract | | | | | |
|----------------|-----------------|-----------------------|---------------------|----------------------|--|
| 181019-B01 | | To Date | Previous | This Estimate | |
| | Line Item Pay | \$1,474,252.00 | \$686,730.21 | \$787,521.79 | |
| | All Adjustments | (\$65,903.95) | (\$47,850.83) | (\$18,053.12) | |
| | Total | \$1,408,348.05 | \$638,879.38 | \$769,468.67 | |

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 |
|---------------|------------------------------------------------------------------------------------------|---------|
| 20190516 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dwighj1 |
| 20190517 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| 20190517 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$5,498,037.43 | \$109063.50 | \$5,607,100.93 | 26.3% |



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| Contract Adjustments: | | | |
|-----------------------|------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| dwighj1 | SuperPave Adjustment | \$7488.80 | This adjustment is for Lot 1 of the SP125CLG mix that was placed for the J2P3129 project. It received a total of 3.7% bonus. |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J213096 | 0080 | dwighj1 | Asphalt Cement Price Adjustment | (\$301.05) | This adjustment is for the SP095BSM mix that was placed from 5/2/19 to 5/15/19. |
| J213096 | | | | (\$301.05) | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J2P3129 | 0820 | dwighj1 | Asphalt Cement Price Adjustment | (\$1509.32) | This adjustment is for the BP-1 mix that was placed from 5/2/19 to 5/15/19. |
| | 0830 | dwighj1 | Asphalt Cement Price Adjustment | (\$15099.24) | This adjustment is for the SP125CLG mix that was placed from 5/2/19 to 5/15/19. |
| | 0830 | SYSTEM | Overrun | (\$6562.31) | Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EM Seq No: 1 Desc: Major Item J2P3129 /0830 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019. |
| | 0840 | SYSTEM | Overrun | (\$63.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J2P3129 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 05/14/2019. |
| | 0840 | SYSTEM | Overrun | (\$2007.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J2P3129 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019. |
| J2P3129 | | | | (\$25240.87) | |
| Summary | | | | (\$25541.92) | |

| Discrepancies: | | | |
|-------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Line Item # J213096 /0080 has a deficient tested matl discrepancy | dwighj1 | There are tests that are outstanding for the SP095BSM mix that was placed on the project. It is a small quantity, so the normal lot/sublot routine will not be observed. | |
| Minor Item J2P3129 /0840 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0007 Prj Nbr: J2P3129 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 | |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|-------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Major Item J2P3129 /0830 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J2P3129 Line Item Nbr: 0830 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J2P3129 /1150 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J2P3129 /0820 has a deficient tested matl discrepancy | dwichj1 | There haven't been any lots completed for this mix so that the reports can be completed, but all tests that have been completed so far have been acceptable. |
| Line Item # J2P3128 /0490 has a deficient tested matl discrepancy | dwichj1 | Still waiting for the contractor to complete the transfer of material for the tack that was used to cure the pavement repairs. |
| Minor Item J2P3128 /0520 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J2P3128 /0490 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J2P3129 /0890 has a deficient tested matl discrepancy | dwichj1 | Still waiting for the contractor to complete the transfer of material for the tack that was used to cure the pavement repairs. |
| Minor Item J2P3129 /0920 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J2P3129 /1160 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J2P3128 /0540 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J2P3128 /0590 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J2P3129 /0890 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |

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 |
|----------------|------------------|-----------|--------------------------------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J2I3096 | 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | \$108.00 | 0.00 | 452.70 | 452.70 | \$48891.60 |
| | 0090 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | \$4.00 | 0.00 | 490.00 | 490.00 | \$1960.00 |
| | 0230 | 6181000 | MOBILIZATION | \$40000.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0231 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | \$29826.34 | 0.00 | 0.25 | 0.25 | \$7456.59 |
| | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$1.35 | 0.00 | 4944.40 | 4,944.40 | \$6674.94 |
| J2I3096 | | | | | | | | \$64983.13 |



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All Items, This Estimate:

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|----------------|------------------|-----------|--------------------------------------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J2P3128 | 0490 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$135.00 | 1755.24 | 0.00 | 1,755.24 | \$0.00 |
| | 0520 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | \$3.00 | 6845.00 | 0.00 | 6,845.00 | \$0.00 |
| | 0540 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR | \$12.00 | 252.00 | 0.00 | 252.00 | \$0.00 |
| | 0590 | 6161009 | FLAG ASSEMBLY | \$15.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| J2P3128 | | | | | | | | \$0.00 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J2P3129 | 0820 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$52.15 | 0.00 | 2050.01 | 2,050.01 | \$106908.02 |
| | 0830 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$50.60 | 0.00 | 10091.39 | 10,091.39 | \$510624.33 |
| | 0840 | 4079912 | MISC. LOW-TRACKING OR NON-TRACKING TACK COAT | \$3.00 | 0.00 | 12061.00 | 12,061.00 | \$36183.00 |
| | 0890 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$205.00 | 516.05 | 0.00 | 516.05 | \$0.00 |
| | 0920 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | \$3.90 | 2360.00 | 0.00 | 2,360.00 | \$0.00 |
| | 1011 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | \$29826.33 | 0.75 | 0.25 | 1.00 | \$7456.58 |
| | 1050 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$0.54 | 0.00 | 113642.10 | 113,642.10 | \$61366.73 |
| | 1150 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | \$70.50 | 2332.29 | 0.00 | 2,332.29 | \$0.00 |
| | 1160 | 7040106 | FULL DEPTH REPAIR | \$142.75 | 242.81 | 0.00 | 242.81 | \$0.00 |
| J2P3129 | | | | | | | | \$722538.66 |
| Summary | | | | | | | | \$787521.79 |

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 |
|----------------|------------|-------------|-----------|-----------------------------------------|------------------|---------------------------|------------|---------------------|
| J2I3096 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$15000.00 | \$0.00 |
| J2I3096 | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 1.70 | 0.00 | \$1850.00 | \$0.00 |
| J2I3096 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | \$1500.00 | \$0.00 |
| J2I3096 | 0001 | 0040 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 126.00 | 0.00 | \$21.75 | \$0.00 |
| J2I3096 | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 118.00 | 0.00 | \$37.35 | \$0.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|-----------------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2I3096 | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 979.60 | 0.00 | \$64.50 | \$0.00 |
| J2I3096 | 0001 | 0070 | 4019905 | MISC. OPTIONAL PAVEMENT | 117.30 | 0.00 | \$116.75 | \$0.00 |
| J2I3096 | 0001 | 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 2,773.30 | 452.70 | \$108.00 | \$48,891.60 |
| J2I3096 | 0001 | 0090 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | 2,918.00 | 490.00 | \$4.00 | \$1,960.00 |
| J2I3096 | 0001 | 0100 | 6081010 | CONCRETE CURB RAMP | 83.80 | 0.00 | \$145.00 | \$0.00 |
| J2I3096 | 0001 | 0110 | 6081012 | TRUNCATED DOMES | 140.00 | 0.00 | \$30.00 | \$0.00 |
| J2I3096 | 0001 | 0120 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 41.40 | 0.00 | \$76.00 | \$0.00 |
| J2I3096 | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J2I3096 | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 1,282.00 | 126.00 | \$7.00 | \$882.00 |
| J2I3096 | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 14.00 | 0.00 | \$100.00 | \$0.00 |
| J2I3096 | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 4.00 | 3.00 | \$15.00 | \$45.00 |
| J2I3096 | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | 0.00 | \$12.00 | \$0.00 |
| J2I3096 | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | \$300.00 | \$0.00 |
| J2I3096 | 0001 | 0190 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 53.00 | 0.00 | \$50.00 | \$0.00 |
| J2I3096 | 0001 | 0200 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | \$750.00 | \$0.00 |
| J2I3096 | 0001 | 0210 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | \$3000.00 | \$0.00 |
| J2I3096 | 0001 | 0220 | 6169902 | MISC. DETECTABLE PEDESTRIAN CHANNELIZING DEVIC E | 2.00 | 0.00 | \$250.00 | \$0.00 |
| J2I3096 | 0001 | 0230 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$40000.00 | \$0.00 |
| J2I3096 | 0001 | 0231 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 0.25 | \$29826.34 | \$7,456.58 |
| J2I3096 | 0001 | 0240 | 6191000 | PAVEMENT EDGE TREATMENT | 168.00 | 0.00 | \$2.00 | \$0.00 |
| J2I3096 | 0001 | 0250 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | \$30.90 | \$0.00 |
| J2I3096 | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 11.00 | 0.00 | \$360.50 | \$0.00 |
| J2I3096 | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS | 32,029.00 | 0.00 | \$0.26 | \$0.00 |
| J2I3096 | 0001 | 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS | 26,484.00 | 0.00 | \$0.26 | \$0.00 |
| J2I3096 | 0001 | 0290 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS | 5,370.00 | 0.00 | \$1.03 | \$0.00 |



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|----------------|------------|-------------|-----------|-------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2I3096 | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 28,587.00 | 4944.40 | \$1.35 | \$6,674.94 |
| J2I3096 | 0001 | 0310 | 6223010 | DIAMOND GRINDING (CONCRETE PAVEMENT) | 43,684.00 | 0.00 | \$2.95 | \$0.00 |
| J2I3096 | 0001 | 0320 | 6229905 | MISC. PAVEMENT GROOVING | 4,300.00 | 0.00 | \$3.55 | \$0.00 |
| J2I3096 | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 16.90 | 0.00 | \$34.50 | \$0.00 |
| J2I3096 | 0001 | 0340 | 8059901 | MISC. SEEDING | 1.00 | 0.00 | \$4635.00 | \$0.00 |
| J2I3096 | 0001 | 0350 | 8069901 | MISC. TEMPORARY SEEDING AND MULCHING | 1.00 | 0.00 | \$1030.00 | \$0.00 |
| J2I3096 | 0010 | 0360 | 6061060 | MGS GUARDRAIL | 1,813.00 | 0.00 | \$24.75 | \$0.00 |
| J2I3096 | 0010 | 0370 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 11.00 | 0.00 | \$2780.00 | \$0.00 |
| J2I3096 | 0010 | 0380 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | \$1236.00 | \$0.00 |
| J2I3096 | 0010 | 0390 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | \$2780.00 | \$0.00 |
| J2P3128 | 0001 | 0400 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$3935.00 | \$0.00 |
| J2P3128 | 0001 | 0410 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 5,796.20 | 0.00 | \$21.20 | \$0.00 |
| J2P3128 | 0001 | 0420 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 87.00 | 0.00 | \$47.00 | \$0.00 |
| J2P3128 | 0001 | 0430 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 10,741.40 | 0.00 | \$48.00 | \$0.00 |
| J2P3128 | 0001 | 0440 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 7,711.30 | 0.00 | \$64.40 | \$0.00 |
| J2P3128 | 0001 | 0450 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 21,364.70 | 0.00 | \$51.80 | \$0.00 |
| J2P3128 | 0001 | 0460 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 11,253.80 | 0.00 | \$51.00 | \$0.00 |
| J2P3128 | 0001 | 0470 | 4079912 | MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK | 40,734.00 | 0.00 | \$3.00 | \$0.00 |
| J2P3128 | 0001 | 0480 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J2P3128 | 0001 | 0490 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,601.40 | 1755.24 | \$135.00 | \$236,957.40 |
| J2P3128 | 0001 | 0500 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 160.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3128 | 0001 | 0510 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 160.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3128 | 0001 | 0520 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 6,141.00 | 6845.00 | \$3.00 | \$20,535.00 |
| J2P3128 | 0001 | 0530 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,470.00 | 1707.00 | \$4.60 | \$7,852.20 |
| J2P3128 | 0001 | 0540 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 110.00 | 252.00 | \$12.00 | \$3,024.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2P3128 | 0001 | 0550 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 90.00 | 82.00 | \$4.00 | \$328.00 |
| J2P3128 | 0001 | 0560 | 6139910 | MISC. TYPE 1 AGGREGATE | 740.50 | 0.00 | \$21.50 | \$0.00 |
| J2P3128 | 0001 | 0570 | 6161005 | CONSTRUCTION SIGNS | 1,996.00 | 666.27 | \$7.00 | \$4,663.89 |
| J2P3128 | 0001 | 0580 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 14.00 | 0.00 | \$100.00 | \$0.00 |
| J2P3128 | 0001 | 0590 | 6161009 | FLAG ASSEMBLY | 15.00 | 16.00 | \$15.00 | \$240.00 |
| J2P3128 | 0001 | 0600 | 6161025 | CHANNELIZER (TRIM LINE) | 400.00 | 112.00 | \$12.00 | \$1,344.00 |
| J2P3128 | 0001 | 0610 | 6161030 | TYPE III MOVEABLE BARRICADE | 27.00 | 0.00 | \$300.00 | \$0.00 |
| J2P3128 | 0001 | 0620 | 6161040 | FLASHING ARROW PANEL | 2.00 | 1.00 | \$750.00 | \$750.00 |
| J2P3128 | 0001 | 0630 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00 | 1.00 | \$3000.00 | \$3,000.00 |
| J2P3128 | 0001 | 0640 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$60000.00 | \$0.00 |
| J2P3128 | 0001 | 0641 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 0.25 | \$49826.33 | \$12,456.58 |
| J2P3128 | 0001 | 0650 | 6191000 | PAVEMENT EDGE TREATMENT | 26,349.00 | 0.00 | \$0.01 | \$0.00 |
| J2P3128 | 0001 | 0660 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 12.00 | 0.00 | \$103.00 | \$0.00 |
| J2P3128 | 0001 | 0670 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | \$360.50 | \$0.00 |
| J2P3128 | 0001 | 0680 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 85,475.00 | 0.00 | \$0.24 | \$0.00 |
| J2P3128 | 0001 | 0690 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 59,453.00 | 0.00 | \$0.24 | \$0.00 |
| J2P3128 | 0001 | 0700 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 960.00 | 0.00 | \$1.03 | \$0.00 |
| J2P3128 | 0001 | 0710 | 6209903 | MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 274.00 | 0.00 | \$1.03 | \$0.00 |
| J2P3128 | 0001 | 0720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,463.00 | 0.00 | \$2.30 | \$0.00 |
| J2P3128 | 0001 | 0730 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 8,764.00 | 0.00 | \$4.60 | \$0.00 |
| J2P3128 | 0001 | 0740 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,164.20 | 0.00 | \$15.50 | \$0.00 |
| J2P3128 | 0001 | 0750 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$1500.00 | \$0.00 |
| J2P3128 | 0040 | 0760 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.20 | 0.00 | \$2575.00 | \$0.00 |
| J2P3128 | 0040 | 0770 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 18.00 | 0.00 | \$200.85 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2P3128 | 0040 | 0780 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | \$83.50 | \$0.00 |
| J2P3129 | 0001 | 0790 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$14626.00 | \$0.00 |
| J2P3129 | 0001 | 0800 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | \$1500.00 | \$0.00 |
| J2P3129 | 0001 | 0810 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 23.00 | 0.00 | \$67.60 | \$0.00 |
| J2P3129 | 0001 | 0820 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,290.40 | 2050.01 | \$52.15 | \$106,908.02 |
| J2P3129 | 0001 | 0830 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,961.70 | 10091.39 | \$50.60 | \$510,624.33 |
| J2P3129 | 0001 | 0840 | 4079912 | MISC. LOW-TRACKING OR NON-TRACKING TACK COAT | 11,371.00 | 12061.00 | \$3.00 | \$36,183.00 |
| J2P3129 | 0001 | 0850 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 163.00 | 0.00 | \$16.80 | \$0.00 |
| J2P3129 | 0001 | 0860 | 4094021 | SEAL COAT AGGREGATE, GRADE C | 428.00 | 0.00 | \$10.50 | \$0.00 |
| J2P3129 | 0001 | 0870 | 4099905 | MISC. SURFACE SEALING TREATMENT | 484.00 | 0.00 | \$14.42 | \$0.00 |
| J2P3129 | 0001 | 0880 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J2P3129 | 0001 | 0890 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 498.90 | 516.05 | \$205.00 | \$105,790.25 |
| J2P3129 | 0001 | 0900 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 50.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3129 | 0001 | 0910 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 50.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3129 | 0001 | 0920 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,216.00 | 2360.00 | \$3.90 | \$9,204.00 |
| J2P3129 | 0001 | 0930 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,040.00 | 978.00 | \$4.60 | \$4,498.80 |
| J2P3129 | 0001 | 0940 | 6161005 | CONSTRUCTION SIGNS | 1,645.00 | 688.68 | \$7.00 | \$4,820.76 |
| J2P3129 | 0001 | 0950 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 24.00 | 0.00 | \$100.00 | \$0.00 |
| J2P3129 | 0001 | 0960 | 6161009 | FLAG ASSEMBLY | 20.00 | 4.00 | \$15.00 | \$60.00 |
| J2P3129 | 0001 | 0970 | 6161025 | CHANNELIZER (TRIM LINE) | 375.00 | 142.00 | \$12.00 | \$1,704.00 |
| J2P3129 | 0001 | 0980 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 28.00 | \$50.00 | \$1,400.00 |
| J2P3129 | 0001 | 0990 | 6161040 | FLASHING ARROW PANEL | 3.00 | 2.00 | \$750.00 | \$1,500.00 |
| J2P3129 | 0001 | 1000 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$3000.00 | \$6,000.00 |
| J2P3129 | 0001 | 1010 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$40000.00 | \$0.00 |
| J2P3129 | 0001 | 1011 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$29826.33 | \$29,826.33 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 |
|----------------|------------|-------------|-----------|--------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2P3129 | 0001 | 1020 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 34,736.00 | 0.00 | \$0.26 | \$0.00 |
| J2P3129 | 0001 | 1030 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 27,488.00 | 0.00 | \$0.26 | \$0.00 |
| J2P3129 | 0001 | 1040 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 2,077.00 | 0.00 | \$1.03 | \$0.00 |
| J2P3129 | 0001 | 1050 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 114,649.00 | 113642.10 | \$0.54 | \$61,366.73 |
| J2P3129 | 0001 | 1060 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 506.00 | 0.00 | \$15.55 | \$0.00 |
| J2P3129 | 0010 | 1070 | 6061060 | MGS GUARDRAIL | 1,163.00 | 0.00 | \$25.00 | \$0.00 |
| J2P3129 | 0010 | 1080 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,875.00 | 0.00 | \$26.68 | \$0.00 |
| J2P3129 | 0010 | 1090 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 625.00 | 0.00 | \$36.25 | \$0.00 |
| J2P3129 | 0010 | 1100 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 5.00 | 0.00 | \$2900.00 | \$0.00 |
| J2P3129 | 0010 | 1110 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | \$2780.00 | \$0.00 |
| J2P3129 | 0010 | 1120 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | \$1236.00 | \$0.00 |
| J2P3129 | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 0.00 | \$2729.50 | \$0.00 |
| J2P3129 | 0070 | 1140 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 3,848.00 | 3848.00 | \$2.00 | \$7,696.00 |
| J2P3129 | 0070 | 1150 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 2,147.00 | 2332.29 | \$70.50 | \$164,426.44 |
| J2P3129 | 0070 | 1160 | 7040106 | FULL DEPTH REPAIR | 200.00 | 242.81 | \$142.75 | \$34,661.13 |
| J2I3096 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$10173.66 | \$10,173.66 |
| J2I3096 | 0001 | 5002 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 0.00 | 0.00 | \$170.00 | \$0.00 |
| J2I3096 | 0001 | 5003 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 0.00 | 0.00 | \$3.45 | \$0.00 |
| J2I3096 | 0001 | 5004 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 0.00 | 0.00 | \$4.60 | \$0.00 |
| J2P3128 | 0001 | 5101 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$10173.67 | \$10,173.67 |
| J2P3129 | 0001 | 5201 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$10173.67 | \$10,173.67 |

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 | | |
|----------------|------|---------|------------------------------------------|----------|---------|----------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|-------|-------|
| J2I3096 | 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | 20190515 | dwijh1 | EB I-72, Driving Lane & 2' of Shoulder | 226.350 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 0.319 | 0.618 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 | | |
|----------------|------|---------|-------------------------------------------|----------|----------|------------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---------|---------|
| J213096 | 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190515 | dwhighj1 | WB I-72, Driving Lane & 2' of Shoulder | 226.350 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 1.412 | 1.715 |
| | 0090 | 4079912 | MISC. NON STANDARD TACK COAT | 20190515 | dwhighj1 | EB I-72, Driving Lane & 2' of Shoulder | 245 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 0.319 | 0.618 |
| | | | MISC. NON STANDARD TACK COAT | | dwhighj1 | WB I-72, Driving Lane & 2' of Shoulder | 245 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 1.412 | 1.715 |
| | 0230 | 6181000 | MOBILIZATION | 20190515 | dwhighj1 | this line was change ordered to zero | 0 | LS | 0 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0231 | 6181000 | MOBILIZATION | 20190515 | dwhighj1 | 5% of contract work completed | 0.250 | LS | 0 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0300 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190515 | dwhighj1 | EB I-72, Driving Lane & 2' of Shoulder | 2455.800 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 0.319 | 0.618 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwhighj1 | WB I-72, Driving Lane & 2' of Shoulder | 2488.600 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 1.412 | 1.715 |
| J2P3129 | 0820 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20190514 | dwhighj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 261.600 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 185.888 | 186.382 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwhighj1 | EB Rte 36, Driving Lane shoulder (8' W) | 886 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 32 | 186.414 | 188.104 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwhighj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 40.600 | TONS | | + | 0 | RC | 24 | | + | 0 | RC | 80 | 187.572 | 187.648 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwhighj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 396.250 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 188.281 | 189.006 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwhighj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 40.600 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 189.232 | 189.307 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20190515 | dwhighj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 424.960 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 189.307 | 190.300 |
| | 0830 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190506 | dwhighj1 | EB Rte 36, Driving Lane & 2' of shoulder | 1988.300 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 185.888 | 188.017 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 | | | | | |
|------------------------------------------|----------|---------|-------------------------------------------|----------|------------------------------|------------------------------------------|----------|---------|------|------|--------|----------|----|---|--------|----------|---------|-------|---------|---------|----|---------|---------|
| J2P3129 | 0830 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190507 | dwighj1 | EB Rte 36, Passing Lane & 4' Shoulder | 2270.540 | TONS | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 185.888 | 188.157 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190509 | dwighj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 1894.150 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 188.017 | 190.300 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | EB Rte 36, Driving Lane & 2' of shoulder | 239.220 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 190.345 | 190.601 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190510 | dwighj1 | EB Rte 36, Passing Lan3 & 4' Shoulder | 2050.880 | TONS | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 188.157 | 190.300 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | EB Rte 36, Passing Lane & 4' Shoulder | 245.740 | TONS | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 190.345 | 190.601 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190513 | dwighj1 | WB Rte 36, Driving Lane & 2' of Shoulder | 246.200 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 2.022 | 2.302 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | WB Rte 36, Driving Lane & 2' of Shoulder | 197.100 | TONS | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 2.347 | 2.515 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | WB Rte 36, Passing Lane & 4' Shoulder | 281.400 | TONS | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 2.022 | 2.302 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | WB Rte 36, Passing Lane & 4' Shoulder | 168.800 | TONS | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 2.347 | 2.515 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | EB 36 to Shinn Ln taper, decel, ramp | 98.300 | TONS | | + | 0 | RC | 12 | | + | 0 | RC | 75 | 187.572 | 187.749 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 20190515 | dwighj1 | EB 36 to Rte 61 Ramp & Shoulder | 205.380 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 40 | 190.345 | 190.601 | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | | dwighj1 | Rte 61 to WB 36 Ramp & Shoulder | 205.380 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 40 | 2.022 | 2.302 | | | |
| | | | 0840 | 4079912 | MISC. NON STANDARD TACK COAT | EB Rte 36, Driving Lane & 2' of shoulder | 20190506 | dwighj1 | | 2317 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 185.888 | 188.017 |
| | | | | | | EB Rte 36, Passing Lane & 4' Shoulder | 20190507 | dwighj1 | | 1786 | GAL | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 185.888 | 188.157 |
| EB Rte 36, Driving Lane & 2' of Shoulder | 20190509 | dwighj1 | | | | | 1995 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 188.017 | 190.300 | | | |
| EB Rte 36, Driving Lane & 2' of Shoulder | | dwighj1 | | | | | 274 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 190.345 | 190.601 | | | |
| EB Rte 36, Passing Lane & 4' Shoulder | 20190510 | dwighj1 | | | | | 1940 | GAL | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 188.157 | 190.300 | | | |
| EB Rte 36, Passing | | dwighj1 | | | | | 232 | GAL | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 190.345 | 190.601 | | | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 | | |
|----------------|------|---------|----------------------------------------|----------|---------|------------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---------|---------|
| J2P3129 | 0840 | 4079912 | TACK COAT | 20190510 | | Lane & 4' Shoulder | | | | | | | | | | | | | | |
| | | | MISC. NON STANDARD TACK COAT | 20190513 | dwichj1 | WB Rte 36, Driving Lane & 2' of Shoulder | 264 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 2.022 | 2.302 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | WB Rte 36, Driving Lane & 2' of Shoulder | 211 | GAL | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 2.347 | 2.515 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | WB Rte 36, Passing Lane & 4' Shoulder | 297 | GAL | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 2.022 | 2.302 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | WB Rte 36, Passing Lane & 2' of Shoulder | 181 | GAL | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 2.347 | 2.515 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | EB 36 to Shinn Lane taper, decel, & ramp | 109 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 75 | 187.572 | 187.749 |
| | | | MISC. NON STANDARD TACK COAT | 20190514 | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 287 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 185.888 | 186.832 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 986 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 186.414 | 188.104 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | EB Rte 36, Shinn Lane Ramp Shldr (8' W) | 45 | GAL | | + | 0 | RC | 24 | | + | 0 | RC | 80 | 187.572 | 187.648 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 423 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 188.281 | 189.006 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 45 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 189.232 | 189.307 |
| | | | MISC. NON STANDARD TACK COAT | 20190515 | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 465 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 189.307 | 190.300 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | EB 36 to Rte 61 Ramp & Shoulder | 102 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 40 | 190.345 | 190.601 |
| | | | MISC. NON STANDARD TACK COAT | | dwichj1 | Rte 61 to WB 36 Ramp & Shoulder | 102 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 40 | 2.022 | 2.302 |
| | 1011 | 6181000 | MOBILIZATION | 20190515 | dwichj1 | 50% of contract work complete | 0.250 | LS | 0 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 1050 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190506 | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 4057.400 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 185.888 | 186.382 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 13166 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 186.414 | 188.017 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190507 | dwichj1 | EB Rte 36, Passing Lane & 4' Shoulder | 4637.100 | SQYD | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 185.888 | 186.382 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 | | |
|----------------|------|---------|----------------------------------------|----------|---------|------------------------------------------|-----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---------|-----------|
| J2P3129 | 1050 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190507 | dwichj1 | EB Rte 36, Passing Lane & 4' Shoulder | 15046.800 | SQYD | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 186.414 | 188.017 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190509 | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 714.600 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 188.017 | 188.104 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane @ Shinn accel In | 1246.100 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 12 | 188.104 | 188.281 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 5954.700 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 188.281 | 189.006 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane @ Veterans decel | 1591 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 12 | 189.006 | 189.232 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 2340.800 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 189.232 | 189.517 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane @ Veterans accel | 1288.300 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 12 | 189.517 | 189.700 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 4928 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 189.700 | 190.300 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane & 2' of Shoulder | 2102.600 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 190.345 | 190.601 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190510 | dwichj1 | EB Rte 36, Passing Lane & 4' Shoulder | 21429.800 | SQYD | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 188.017 | 190.300 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Passing Lane & 4' Shoulder | 2403 | SQYD | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 190.345 | 190.601 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190513 | dwichj1 | WB Rte 36, Driving Lane & 2' of Shoulder | 2299.700 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 2.022 | 2.302 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | WB Rte 36, Driving Lane & 2' of Shoulder | 1379.800 | SQYD | | + | 0 | RC | 0 | | + | 0 | RC | 14 | 2.347 | 2.515 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | WB Rte 36, Passing Lane & 4' Shoulder | 2628.300 | SQYD | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 2.022 | 2.302 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | WB Rte 36, Passing Lane & 4' Shoulder | 1577 | SQYD | | + | 0 | LC | 0 | | + | 0 | LC | 16 | 2.347 | 2.515 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB 36 to Shinn Ln taper, decel, & ramp | 1011.400 | SQYD | | + | 0 | RC | 12 | | + | 0 | RC | 75 | 187.572 | 1,878.749 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190514 | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 2318.500 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 185.888 | 186.382 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 8738.900 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 32 | 186.414 | 188.104 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0007 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | NE | BCB |

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 | | |
|----------------|------|---------|----------------------------------------|----------|-----------------------------------------|-----------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|---------|---------|
| J2P3129 | 1050 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190514 | dwighj1 | EB Rte 36, Shinn Lane Ramp 2 Shldr | 356.700 | SQYD | | + | 0 | RC | 24 | | + | 0 | RC | 187.572 | 187.648 | |
| | | | dwighj1 | | EB Rte 36, Driving Lane Shoulder (8' W) | 3402.700 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 188.281 | 189.006 | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190515 | dwighj1 | EB Rte 36, Driving Lane Shoulder (8' W) | 4660.500 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 189.307 | 190.300 |
| | | | dwighj1 | | EB Rte 36 to Rte 61, Ramp & Shoulder | 2254.400 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 40 | 190.345 | 190.601 | |
| | | | dwighj1 | | Rte 61 to WB 36 Ramp & Shoulder | 2108 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 40 | 2.022 | 2.302 | |

Remarks in the following table are for documentation purposes:

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