



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 |
|------------|------------------------------|---|--------------|--------|--|
| J2I3096 | 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 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete 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 | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J2I3096 | | To Date | Previous | This estimate |
| Participating | | \$556,719.04 | \$149,608.74 | \$407,110.30 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$556,719.04 | \$149,608.74 | \$407,110.30 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |



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|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 2019 | PROG | NE | BCB |

| Totals by Job Number | | | | |
|-----------------------------|-----------------------|-----------------------|-----------------------|----------------------|
| | Gross Earnings | \$556,719.04 | \$149,608.74 | \$407,110.30 |
| | Other Adjustments | \$5,714.86 | \$7,187.75 | (\$1,472.89) |
| | 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 | (\$368.00) | \$0.00 | (\$368.00) |
| | Total: | \$562,065.90 | \$156,796.49 | \$405,269.41 |
| | | | Total Payable: | \$405,269.41 |
| J2P3128 | To Date | | Previous | This estimate |
| | Participating | \$315,869.64 | \$315,869.64 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$315,869.64 | \$315,869.64 | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$315,869.64 | \$315,869.64 | \$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 | (\$14,559.90) | (\$38,909.90) | \$24,350.00 |
| | Total: | \$301,309.74 | \$276,959.74 | \$24,350.00 |
| | | | Total Payable: | \$24,350.00 |
| J2P3129 | To Date | | Previous | This estimate |
| | Participating | \$1,117,066.50 | \$1,096,843.47 | \$20,223.03 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,117,066.50 | \$1,096,843.47 | \$20,223.03 |



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|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 2019 | PROG | NE | BCB |

| Totals by Job Number | | | |
|-----------------------|-----------------------|--|-----------------------------------|
| Stockpiled Materials | \$0.00 | | \$0.00 |
| Gross Earnings | \$1,117,066.50 | | \$1,096,843.47 |
| Other Adjustments | (\$16,690.93) | | (\$16,608.56) |
| Retainage | \$0.00 | | \$0.00 |
| Incentive | \$0.00 | | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 |
| Overrun Adjustments | (\$28,532.39) | | (\$31,883.74) |
| Total: | \$1,071,843.18 | | \$1,048,351.17 |
| | | | Total Payable: \$23,492.01 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 181019-B01 | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,562,321.85 | \$427,333.33 |
| | All Adjustments | (\$80,214.45) | \$25,778.09 |
| | Total | \$1,482,107.40 | \$453,111.42 |

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 |
|---------------|--|---------|
| 20190618 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dwhigh1 |
| 20190618 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| 20190618 | 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 | \$142792.85 | \$5,640,830.28 | 35.3% |

Contract Adjustments:



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| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 2019 | PROG | NE | BCB |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J213096 | 0060 | dwighj1 | Asphalt Cement Price Adjustment | (\$126.87) | This adjustment is for the Asphalt Cement Price Adjustment that was supposed to be applied on the previous estimate for the May 16 to May 31 period (Estimate 0008). The spreadsheet was not working properly so this line item adjustment is being applied to this estimate (0009). A total of 172.32 tons of BP-1 were paid for on this line item during the pay period mentioned above. |
| | 0060 | dwighj1 | Asphalt Cement Price Adjustment | (\$258.23) | This adjustment is for the Asphalt Cement Price Adjustment to be applied on the estimate for the June 1 to June 15 pay period (Estimate 0009). A total of 666.39 tons of BP-1 were paid for on this line item during the pay period mentioned above. |
| | 0080 | dwighj1 | Asphalt Cement Price Adjustment | (\$712.69) | This adjustment is for the Asphalt Cement Price Adjustment that was supposed to be applied on the previous estimate for the May 16 to May 31 period (Estimate 0008). The spreadsheet was not working properly so this line item adjustment is being applied to this estimate (0009). A total of 476.32 tons of SP095BSM were paid for on this line item during the pay period mentioned above. |
| | 0080 | dwighj1 | Asphalt Cement Price Adjustment | (\$375.10) | This adjustment is for the Asphalt Cement Price Adjustment to be applied on the estimate for the June 1 to June 15 pay period (Estimate 0009). A total of 476.32 tons of SP095BSM mix were paid for on this line item during the pay period mentioned above. |
| | 0090 | SYSTEM | Overrun | (\$368.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J213096 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 06/13/2019. |
| J213096 | | | | (\$1840.89) | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J2P3128 | 0490 | SYSTEM | Overrun Re-adjustment | \$2047.95 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0490 | SYSTEM | Overrun Re-adjustment | \$18720.45 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| | 0520 | SYSTEM | Overrun Re-adjustment | \$228.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0520 | SYSTEM | Overrun Re-adjustment | \$1884.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| | 0530 | SYSTEM | Overrun | (\$202.40) | Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 5 Desc: Minor Item J2P3128 /0530 exceeds Overrun Limits. |
| | 0540 | SYSTEM | Overrun Re-adjustment | \$552.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J2P3128 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0540 | SYSTEM | Overrun Re-adjustment | \$1152.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J2P3128 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0550 | SYSTEM | Overrun | (\$32.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 12 Desc: Minor Item J2P3128 /0550 exceeds Overrun Limits. |



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| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 2019 | PROG | NE | BCB |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J2P3128 | | | | \$24350.00 | |
| J2P3129 | 0820 | dwighj1 | Asphalt Cement Price Adjustment | (\$82.37) | This adjustment is for the Asphalt Cement Price Adjustment to be applied on the estimate for the June 1 to June 15 pay period (Estimate 0009). A total of 212.56 tons of BP-1 were paid for on this line item during the pay period mentioned above. |
| | 0840 | SYSTEM | Overrun | (\$726.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J2P3129 /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 06/07/2019. |
| | 0890 | SYSTEM | Overrun Re-adjustment | \$3515.75 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J2P3129 Line Item Nbr: 0890 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0920 | SYSTEM | Overrun Re-adjustment | \$561.60 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J2P3129 Line Item Nbr: 0920 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J2P3129 | | | | \$3268.98 | |
| Summary | | | | \$25778.09 | |

| Discrepancies: | | | |
|---|---------------------|--|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Major Item J2P3129 /0830 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J2I3096 /0060 has a deficient tested matl discrepancy | dwighj1 | There appears to be an issue with the plasticity index reports that are supposed to be reported to this line item. I have to get with QA and QC and see why they have not been reported as of yet. | |
| Minor Item J2I3096 /0090 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J2I3096 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J2I3096 /0080 has a deficient tested matl discrepancy | dwighj1 | There appears to be an issue with the plasticity index reports that are supposed to be reported to this line item. I have to get with QA and QC and see why they have not been reported as of yet. | |
| Minor Item J2P3129 /0840 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J2P3129 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| 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 | |
| Line Item # J2P3129 /0890 has a deficient tested matl discrepancy | dwighj1 | Still waiting on the remaining quantity of tack that was used for curing concrete pavement repair patches to be properly submitted by the contractor. | |
| Line Item # J2P3128 /0490 has a deficient tested matl discrepancy | dwighj1 | Still waiting on the remaining quantity of tack that was used for curing concrete pavement repair patches to be properly submitted by the contractor. | |
| Minor Item J2P3128 /0530 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J2P3128 Line Item Nbr: 0530 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| 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 | |



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| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 2019 | PROG | NE | BCB |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|---|
| 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 /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 /1150 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 |
| Minor Item J2P3128 /0550 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J2P3128 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1 |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J213096 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$64.50 | 172.32 | 666.39 | 838.71 | \$42982.16 |
| | 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | \$108.00 | 929.02 | 1684.07 | 2,613.09 | \$181879.56 |
| | 0090 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | \$4.00 | 1069.00 | 1941.00 | 3,010.00 | \$7764.00 |
| | 0231 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | \$29826.34 | 0.25 | 0.75 | 1.00 | \$22369.76 |
| | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$1.35 | 11353.10 | 17233.90 | 28,587.00 | \$23265.77 |
| | 0310 | 6223010 | DIAMOND GRINDING (CONCRETE PAVEMENT) | \$2.95 | 0.00 | 43480.00 | 43,480.00 | \$128266.00 |
| | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | \$34.50 | 0.00 | 16.90 | 16.90 | \$583.05 |
| J213096 | | | | | | | | \$407110.30 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J2P3128 | 0490 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | \$135.00 | 1850.94 | 0.00 | 1,850.94 | \$0.00 |
| | 0520 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | \$3.00 | 7106.00 | 0.00 | 7,106.00 | \$0.00 |
| | 0530 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$4.60 | 1751.00 | 0.00 | 1,751.00 | \$0.00 |
| | 0540 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | \$12.00 | 300.00 | 0.00 | 300.00 | \$0.00 |
| | 0550 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | \$4.00 | 98.00 | 0.00 | 98.00 | \$0.00 |
| | 0590 | 6161009 | FLAG ASSEMBLY | \$15.00 | 16.00 | 0.00 | 16.00 | \$0.00 |



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| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 2019 | PROG | NE | BCB |

All Items, This Estimate:

| 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 | 2050.01 | 212.56 | 2,262.57 | \$11085.00 |
| | 0830 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$50.60 | 10091.39 | 0.00 | 10,091.39 | \$0.00 |
| | 0840 | 4079912 | MISC. LOW-TRACKING OR NON-TRACKING TACK COAT | \$3.00 | 12061.00 | 242.00 | 12,303.00 | \$726.00 |
| | 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 INTERNAL SAW CUTS) | \$3.90 | 2360.00 | 0.00 | 2,360.00 | \$0.00 |
| | 1050 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$0.54 | 113642.10 | 1006.90 | 114,649.00 | \$543.73 |
| | 1060 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | \$15.55 | 0.00 | 506.00 | 506.00 | \$7868.30 |
| | 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 | | | | | | | | \$20223.03 |
| Summary | | | | | | | | \$427333.33 |

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 |
| J2I3096 | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 979.60 | 838.71 | \$64.50 | \$54,096.80 |
| 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 | 2613.09 | \$108.00 | \$282,213.72 |
| J2I3096 | 0001 | 0090 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | 2,918.00 | 3010.00 | \$4.00 | \$12,040.00 |
| 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 |



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| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| 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 | 1.00 | \$29826.34 | \$29,826.34 |
| 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, TY PE 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 YPE 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 YPE L BEADS | 5,370.00 | 0.00 | \$1.03 | \$0.00 |
| J2I3096 | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 28,587.00 | 28587.00 | \$1.35 | \$38,592.45 |
| J2I3096 | 0001 | 0310 | 6223010 | DIAMOND GRINDING (CONCRETE PAVEMENT) | 43,684.00 | 43480.00 | \$2.95 | \$128,266.00 |
| 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 | 16.90 | \$34.50 | \$583.05 |
| 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 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 | 1,755.24 | 1850.94 | \$135.00 | \$249,876.90 |
| J2P3128 | 0001 | 0500 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3128 | 0001 | 0510 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3128 | 0001 | 0520 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 6,845.00 | 7106.00 | \$3.00 | \$21,318.00 |
| J2P3128 | 0001 | 0530 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,707.00 | 1751.00 | \$4.60 | \$8,054.60 |
| J2P3128 | 0001 | 0540 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 252.00 | 300.00 | \$12.00 | \$3,600.00 |
| J2P3128 | 0001 | 0550 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 82.00 | 98.00 | \$4.00 | \$392.00 |
| 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 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 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, CON TRACTOR 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, TYP E L BEADS | 85,475.00 | 0.00 | \$0.24 | \$0.00 |
| J2P3128 | 0001 | 0690 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 59,453.00 | 0.00 | \$0.24 | \$0.00 |
| J2P3128 | 0001 | 0700 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 960.00 | 0.00 | \$1.03 | \$0.00 |
| J2P3128 | 0001 | 0710 | 6209903 | MISC. 8 IN WHITE HIGH BUILD WATERBORNE PVMT MA RKING 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 |
| 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 | 2262.57 | \$52.15 | \$117,993.03 |
| 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 | 12303.00 | \$3.00 | \$36,909.00 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 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 | 516.05 | 516.05 | \$205.00 | \$105,790.25 |
| J2P3129 | 0001 | 0900 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3129 | 0001 | 0910 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 0.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3129 | 0001 | 0920 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,360.00 | 2360.00 | \$3.90 | \$9,204.00 |
| J2P3129 | 0001 | 0930 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 978.00 | 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 |
| J2P3129 | 0001 | 1020 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 34,736.00 | 0.00 | \$0.26 | \$0.00 |
| J2P3129 | 0001 | 1030 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 27,488.00 | 0.00 | \$0.26 | \$0.00 |
| J2P3129 | 0001 | 1040 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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 | 114649.00 | \$0.54 | \$61,910.46 |
| J2P3129 | 0001 | 1060 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 506.00 | 506.00 | \$15.55 | \$7,868.30 |
| J2P3129 | 0010 | 1070 | 6061060 | MGS GUARDRAIL | 1,163.00 | 0.00 | \$25.00 | \$0.00 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 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 | 48.00 | 0.00 | \$170.00 | \$0.00 |
| J2I3096 | 0001 | 5003 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 228.00 | 0.00 | \$3.45 | \$0.00 |
| J2I3096 | 0001 | 5004 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 80.00 | 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 | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|--------------------------------------|--------------------------------------|----------|---------|--|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J2I3096 | 0060 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20190607 | dwighj1 | Ramp 3, Outside Shoulder, width varies | 133.350 | TONS | | + | 0 | RB | 12 | | + | 0 | RB | 42 | 1.572 | 1.870 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwighj1 | Ramp 3 & 3A, Inside Shoulder, 4' width | 52.190 | TONS | | + | 0 | LB | 0 | | + | 0 | LB | 4 | 1.731 | 1.868 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwighj1 | Ramp 1, Outside Shoulder (8' width) | 115.040 | TONS | | + | 0 | RB | 16 | | + | 0 | RB | 22 | 1.883 | 2.034 |
| | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | 20190613 | dwighj1 | Ramp 2, Outside Shoulder, 8' width | 92.870 | TONS | 0 | + | 0 | RB | 0 | | + | 0 | RB | 8 | 0 | 0.136 |
| | | BIT. PAVEMENT | | | dwighj1 | Ramp 4, Outside | 133.280 | TONS | | + | 0 | RB | 0 | | + | 0 | RB | 8 | 0.184 | 0.457 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0060 | 4011209 | MIXTURE PG64-22 (BP-1) | 20190613 | | Shoulder, width varies | | | | | | | | | | | | | | |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwichj1 | Ramp 2, Inside Shoulder, 4' width | 57.370 | TONS | 0 | + | 0 | LB | 16 | | + | 0 | LB | 42 | 0 | 0.168 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwichj1 | Ramp 4, Inside Shoulder, 4' width | 45.070 | TONS | | + | 0 | LB | 18 | | + | 0 | LB | 38 | 0.164 | 0.296 |
| | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | dwichj1 | Ramp 1, Inside Shoulder, 4' width | 37.220 | TONS | | + | 0 | LB | 18 | | + | 0 | LB | 22 | 1.784 | 1.893 |
| 0080 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190606 | dwichj1 | Ramp 3, taper, storage, mainline, shldr | 437.580 | TONS | | + | 0 | | 0 | | + | 0 | | 0 | 1.572 | 1.871 | |
| | | | 20190606 | dwichj1 | Ramp 3A, mainline & right shoulder | 92.820 | TONS | | + | 0 | | 0 | | + | 0 | | 0 | 1.715 | 1.871 | |
| | | 20190610 | dwichj1 | Ramp 2, mainline and widening areas | 292.070 | TONS | 0 | + | 0 | LB | 0 | | + | 0 | LB | 40 | 0 | 0.136 | | |
| | | 20190610 | dwichj1 | Ramp 2A, mainline and right shoulder | 119.020 | TONS | 0 | + | 0 | CL | 0 | | + | 0 | RB | 26 | 0 | 0.168 | | |
| | | 20190610 | dwichj1 | Ramp 1, mainline and widening areas | 248.260 | TONS | | + | 0 | LB | 0 | | + | 0 | LB | 20 | 1.854 | 2.022 | | |
| | | 20190610 | dwichj1 | Ramp 1A, mainline and both shoulders | 70.830 | TONS | | + | 0 | RB | 2 | | + | 0 | LB | 28 | 1.854 | 1.886 | | |
| | | 20190611 | dwichj1 | Ramp 4, mainline & shoulder @ island | 251.550 | TONS | | + | 0 | LB | 0 | | + | 0 | LB | 38 | 0.167 | 0.319 | | |
| | | 20190611 | dwichj1 | Ramp 4A, mainline and right shoulder | 59.710 | TONS | | + | 0 | RB | 2 | | + | 0 | LB | 24 | 0.164 | 0.189 | | |
| | | 20190611 | dwichj1 | EB I-72, Ramp 4 Accel lane & taper | 112.230 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 28 | 0.319 | 0.457 | | |
| 0090 | 4079912 | MISC. NON STANDARD TACK COAT | 20190606 | dwichj1 | Ramp 3, taper, storage, mainline, shldr | 315 | GAL | | + | 0 | | 0 | | + | 0 | | 0 | 1.572 | 1.871 | |
| | | | 20190606 | dwichj1 | Ramp 3A, mainline & right shoulder | 72 | GAL | | + | 0 | | 0 | | + | 0 | | 0 | 1.715 | 1.871 | |
| | | 20190607 | dwichj1 | Ramp 3, Outside Shoulder (width varies) | 156 | GAL | | + | 0 | RB | 12 | | + | 0 | RB | 42 | 1.572 | 1.870 | | |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0090 | 4079912 | MISC. NON STANDARD TACK COAT | 20190607 | dwighj1 | Ramp 3 & 3A, Inside Shoulder (4' width) | 61 | GAL | | + | 0 | LB | 0 | | + | 0 | LB | 4 | 1.731 | 1.868 |
| | | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 1, Outside Shoulder (8' width) | 135 | GAL | | + | 0 | RB | 16 | | + | 0 | RB | 24 | 1.883 | 2.034 |
| | | MISC. NON STANDARD TACK COAT | 20190610 | dwighj1 | Ramp 2, mainline and widening areas | 307 | GAL | 0 | | + | 0 | LB | 0 | | + | 0 | LB | 40 | 0 | 0.136 |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 2A, mainline and right shoulder | 123 | GAL | | + | 0 | RB | 0 | | + | 0 | RB | 28 | 0.136 | 0.168 | |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 1, mainline and widening areas | 262 | GAL | | + | 0 | LB | 0 | | + | 0 | LB | 20 | 1.854 | 2.022 | |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 1A, mainline and both shoulders | 75 | GAL | | + | 0 | RB | 2 | | + | 0 | LC | 28 | 1.854 | 1.886 | |
| | | MISC. NON STANDARD TACK COAT | 20190611 | dwighj1 | Ramp 4, mainline & shoulder @ island | 200 | GAL | | + | 0 | LB | 0 | | + | 0 | LB | 38 | 0.167 | 0.319 | |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 4A, mainline and right shoulder | 48 | GAL | | + | 0 | RB | 2 | | + | 0 | LB | 24 | 0.164 | 0.189 | |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | EB I-72, Ramp 4 Accel lane and taper | 90 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 28 | 0.319 | 0.457 | |
| | | MISC. NON STANDARD TACK COAT | 20190613 | dwighj1 | Ramp 2, Outside Shoulder (8' width) | 25 | GAL | 0 | | + | 0 | RB | 0 | | + | 0 | RB | 8 | 0 | 0.136 |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 4, Outside Shoulder (width varies) | 35 | GAL | | + | 0 | RB | 0 | | + | 0 | RB | 8 | 0.184 | 0.457 | |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 2, Inside Shoulder (4' width) | 15 | GAL | 0 | | + | 0 | LB | 16 | | + | 0 | LB | 42 | 0 | 0.168 |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 4, Inside Shoulder (4' width) | 12 | GAL | | + | 0 | LB | 18 | | + | 0 | LB | 28 | 0.164 | 0.296 | |
| | | MISC. NON STANDARD TACK COAT | | dwighj1 | Ramp 1, Inside Shoulder (4' width) | 10 | GAL | | + | 0 | LB | 18 | | + | 0 | LB | 22 | 1.784 | 1.893 | |
| | | 0231 | 6181000 | MOBILIZATION | 20190615 | dwighj1 | 10% of contract work completed | 0.250 | LS | 0 | | + | 0 | | | + | 0 | | 0 | 0 |
| MOBILIZATION | dwighj1 | | | 25% of contract work completed | | 0.250 | LS | 0 | | + | 0 | | | + | 0 | | 0 | 0 | 0 | |
| MOBILIZATION | dwighj1 | | | 50% of contract work completed | | 0.250 | LS | 0 | | + | 0 | | | + | 0 | | 0 | 0 | 0 | |
| 0300 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190606 | dwighj1 | Ramp 3, Decel Shoulder (6' to 8') | 156.100 | SQYD | | | + | 0 | RC | 2 | | + | 0 | RC | 24 | 1.572 | 1.610 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0300 | 6221001 | | 20190606 | | Width) | | | | | | | | | | | | | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 3, Decel Shoulder (6' width) | 369.600 | SQYD | | + 0 | RC | 16 | | + 0 | RC | 34 | 1.610 | 1.715 | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 3, Decel Lane Taper(2' to 14' wide) | 178.300 | SQYD | | + 0 | RC | 2 | | + 0 | RC | 16 | 1.572 | 1.610 | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 3, Decel Lane Storage (14' width) | 624.200 | SQYD | | + 0 | RC | 2 | | + 0 | RC | 16 | 1.610 | 1.686 | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 3, Decel Widening (14' to 26' wide) | 340.300 | SQYD | | + 0 | RC | 2 | | + 0 | RC | 28 | 1.686 | 1.715 | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 3, mainline & shldr (various width) | 3250 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 1.715 | 1.871 | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Rmp 3A, mainline & shldr (various width) | 761.100 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 1.715 | 1.871 | | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 1, Outside Shoulder (8' width) | 706.700 | SQYD | | + 0 | RB | 2 | | + 0 | RB | 10 | 1.883 | 2.034 | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190610 | dwichj1 | Ramp 2, entire mainline and shoulders | 3222.200 | SQYD | 0 | + 0 | RB | 8 | | + 0 | LB | 40 | 0 | 0.136 | | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | dwichj1 | Ramp 2A, entire mainline and shoulders | 944.400 | SQYD | | + 0 | LB | 2 | | + 0 | RB | 28 | 0.136 | 0.168 | | | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | dwichj1 | Ramp 1, entire mainline and shoulders | 1960 | SQYD | | + 0 | LB | 0 | | + 0 | LB | 24 | 1.854 | 2.022 | | | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | dwichj1 | Ramp 1A, entire mainline and shoulders | 455.600 | SQYD | | + 0 | LB | 2 | | + 0 | RB | 28 | 1.854 | 1.886 | | | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190611 | dwichj1 | Ramp 4, entire mainline & shoulders | 2527.800 | SQYD | | + 0 | RB | 8 | | + 0 | LB | 42 | 0.167 | 0.319 | | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | Ramp 4A, entire mainline and shoulders | 466.700 | SQYD | | + 0 | RB | 2 | | + 0 | LB | 28 | 0.164 | 0.189 | | | |
| | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwichj1 | EB I-72, Ramp 4 Accel lane and taper | 1270.900 | SQYD | | + 0 | RC | 14 | | + 0 | RC | 36 | 0.319 | 0.457 | | | |
| | | | 0310 | 6223010 | DIAMOND GRINDING (CONCRETE PAVEMENT) | 20190604 | dwichj1 | EB I-72, Driving Ln, West of Rte 61 brg | 670.080 | SQYD | 0 | + 0 | RC | 3.500 | | + 0 | RC | 11.750 | 0 | 0.138 |
| | | | | | DIAMOND GRINDING | | dwichj1 | EB I-72, Driving Ln, | 618.750 | SQYD | | + 0 | RC | 3.500 | | + 0 | RC | 11.750 | 0.191 | 0.319 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0310 | 6223010 | (CONCRETE PAVEMENT) | 20190604 | | East of Rte 61 brg | | | | | | | | | | | | | | | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | EB I-72, Driving Ln, West of Central brg | 468.420 | SQYD | | + | 0 | RC | 3.500 | | + | 0 | RC | 11.750 | 0.626 | 0.722 | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | EB I-72, Driving Ln, East of Central brg | 873.580 | SQYD | | + | 0 | RC | 3.500 | | + | 0 | RC | 11.750 | 0.748 | 0.929 | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | EB I-72 to Rte 79 off ramp taper | 193.600 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 23.750 | 0.754 | 0.809 | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | EB I-72 to Rte 79 off ramp decel lane | 922.300 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 23.750 | 0.809 | 0.940 | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | EB I-72 to Rte 79 off ramp mainline | 580.900 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 29.750 | 0.940 | 1.006 | |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | 20190605 | dwichj1 | EB I-72, Driving Ln, west of Route 61 | 284.280 | SQYD | 0 | + | 0 | CL | 0 | | + | 0 | RC | 3.500 | 0 | 0.138 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | | dwichj1 | EB I-72, Driving Ln, West of Route 79 | 606.670 | SQYD | | + | 0 | RC | 7.750 | | + | 0 | RC | 11.750 | 0.929 | 1.188 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | | dwichj1 | EB I-72, Driving Ln, East of Route 79 | 1292.890 | SQYD | | + | 0 | RC | 7.750 | | + | 0 | RC | 11.750 | 1.225 | 1.776 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | | dwichj1 | Route 79 to EB I-72 on ramp mainline | 563.300 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 29.750 | 1.452 | 1.512 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | | dwichj1 | Route 79 to EB I-72 on ramp accel lane | 706.400 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 25.750 | 1.512 | 1.598 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | | dwichj1 | Route 79 to EB I-72 on ramp taper | 291.600 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 25.750 | 1.598 | 1.669 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | 20190606 | dwichj1 | EB I-72, Driving Ln, East of Route 61 | 262.500 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 3.500 | 0.191 | 0.319 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | | | dwichj1 | EB I-72, Driving Ln, West of Central Ave | 198.720 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 3.500 | 0.626 | 0.722 |
| | | DIAMOND GRINDING | | | | dwichj1 | EB I-72, Driving Ln, | 370.610 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 3.500 | 0.748 | 0.929 |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0310 | 6223010 | (CONCRETE PAVEMENT) | 20190606 | | East of Central Ave | | | | | | | | | | | | | | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | EB I-72, Driving Ln, West of Route 79 | 1175.420 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 7.750 | 0.929 | 1.776 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | EB I-72, Driving Ln, East of Route 79 | 2504.970 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 7.750 | 2,504.970 | 1.776 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190607 | dwighj1 | EB I-72, Passing Ln, West of Route 61 | 954.360 | SQYD | 0 | + | 0 | CL | 0 | | + | 0 | LC | 11.750 | 0 | 0.138 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190607 | dwighj1 | EB I-72, Passing Lane, East of Route 61 | 881.250 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 11.750 | 0.191 | 0.319 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190607 | dwighj1 | EB I-72, Passing Ln, West of Central Ave | 667.140 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 11.750 | 0.626 | 0.722 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190607 | dwighj1 | EB I-72, Passing Ln, Central to Route 79 | 3026.280 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 11.750 | 0.748 | 1.188 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190607 | dwighj1 | EB I-72, Passing Ln, East of Route 79 | 3797.860 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 11.750 | 1.225 | 1.776 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190610 | dwighj1 | WB I-72, Driving Ln, East of Route 79 | 1762.500 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 11.750 | 0.259 | 0.515 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190610 | dwighj1 | WB I-72, Driving Ln, East of Route 79 | 1362.670 | SQYD | | + | 0 | RC | 3.750 | | + | 0 | RC | 11.750 | 0.515 | 0.805 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190610 | dwighj1 | WB I-72, Driving Ln, Route 79 to Central | 2930.970 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 11.750 | 0.853 | 1.278 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190610 | dwighj1 | WB I-72, Driving Ln, West of Central Ave | 651.470 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 11.750 | 1.314 | 1.408 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190610 | dwighj1 | WB I-72, Driving Ln, East of Route 61 | 165.330 | SQYD | | + | 0 | RC | 3.750 | | + | 0 | RC | 11.750 | 1.715 | 1.750 |
| | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | 20190610 | dwighj1 | WB I-72, Driving Ln, East of Route 61 | 283.560 | SQYD | | + | 0 | RC | 7.750 | | + | 0 | RC | 11.750 | 1.750 | 1.871 |
| | | DIAMOND GRINDING | | 20190610 | dwighj1 | WB I-72, Driving Ln, | 313.330 | SQYD | | + | 0 | RC | 7.750 | | + | 0 | RC | 11.750 | 1.903 | 2.034 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0310 | 6223010 | (CONCRETE PAVEMENT) | 20190610 | | West of Route 61 | | | | | | | | | | | | | | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | 20190611 | dwichj1 | WB I-72, Driving Ln, East of Route 79 | 638.750 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 3.750 | 0.515 | 0.805 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72, Driving Ln, West of Route 61 | 283.560 | SQYD | | + | 0 | RC | 3.750 | | + | 0 | RC | 7.750 | 1.750 | 1.871 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72, Driving Ln, East of Route 61 | 313.330 | SQYD | | + | 0 | RC | 3.750 | | + | 0 | RC | 7.750 | 1.903 | 2.034 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72 to Route 79 off ramp taper | 213.600 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 25.750 | 0.367 | 0.419 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72 to Route 79 off ramp decel lane | 993.900 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 25.750 | 0.419 | 0.540 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72 to Route 79 off ramp mainline | 647.700 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 29.750 | 0.540 | 0.609 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | Route 79 to WB I-72 on ramp mainline | 708.100 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 33.750 | 0.974 | 1.045 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | Route 79 to WB I-72 on ramp accel lane | 387.200 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 23.750 | 1.045 | 1.100 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | Route 79 to WB I-72 on ramp taper | 218.200 | SQYD | | + | 0 | RC | 11.750 | | + | 0 | RC | 23.750 | 1.100 | 1.162 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | 20190612 | dwichj1 | WB I-72, Driving Ln, East of Route 61 | 265.830 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 3.750 | 1.750 | 1.871 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72, Driving Ln, West of Route 61 | 293.750 | SQYD | | + | 0 | CL | 0 | | + | 0 | RC | 3.750 | 1.903 | 2.034 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72, Passing Ln, East of Route 79 | 2809.720 | SQYD | | + | 0 | LC | 3 | | + | 0 | LC | 11.750 | 0.259 | 0.547 |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwichj1 | WB I-72, Passing Ln, Route 79 to Central | 2172.100 | SQYD | | + | 0 | LC | 3 | | + | 0 | LC | 11.750 | 0.595 | 1.021 |
| | | | DIAMOND GRINDING | | dwichj1 | WB I-72, Passing Ln, | 486.110 | SQYD | | + | 0 | LC | 3 | | + | 0 | LC | 11.750 | 1.315 | 1.410 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 0310 | 6223010 | (CONCRETE PAVEMENT) | 20190612 | | West of Central Ave | | | | | | | | | | | | | | | | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | WB I-72, Passing Ln, East of Route 61 | 372.170 | SQYD | | + | 0 | LC | 6.500 | | + | 0 | LC | 11.750 | 1.711 | 1.832 | | |
| | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | WB I-72, Passing Ln, West of Route 61 | 142.140 | SQYD | | + | 0 | LC | 10 | | + | 0 | LC | 11.750 | 1.894 | 2.034 | | |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | 20190613 | dwighj1 | WB I-72, Passing Ln, East of Route 79 | 963.330 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 3 | 0.259 | 0.547 |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | WB I-72, Passing Ln, Route 79 to Central | 749 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 3 | 0.595 | 1.021 |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | WB I-72, Passing Ln, West of Central Ave | 166.670 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 3 | 1.315 | 1.410 |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | WB I-72, Passing Ln, East of Route 61 | 460.780 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 6.500 | 1.711 | 1.832 |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | WB I-72, Passing Ln, West of Route 61 | 812.220 | SQYD | | + | 0 | CL | 0 | | + | 0 | LC | 10 | 1.894 | 2.034 |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | rounding to nearest SY | 0.130 | SQYD | 0 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | | | DIAMOND GRINDING (CONCRETE PAVEMENT) | | dwighj1 | | | | | | | | | | | | | | | |
| | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 20190605 | dwighj1 | EB I-72, outside edgeline (Driving Lane) | 8.500 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 0.457 | 0.618 | | |
| | | | | | BITUMINOUS SHOULDER RUMBLE STRIP | dwighj1 | WB I-72, outside edgeline (Driving Lane) | 8.400 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 1.412 | 1.572 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| J2P3129 | 0820 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 20190607 | dwighj1 | WB Rte 36, Driving Ln Shldr (8' width) | 95.650 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 2.164 | 2.302 | | |
| | | | | | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | dwighj1 | WB Rte 36, Driving Ln Shldr (8' width) | 116.910 | TONS | | + | 0 | RC | 14 | | + | 0 | RC | 22 | 2.347 | 2.515 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | MISC. NON STANDARD TACK COAT | 20190607 | dwighj1 | WB Rte 36, Driving Ln Shldr (8' width) | 109 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 2.164 | 2.515 | |
| | | | MISC. NON STANDARD TACK COAT | | dwighj1 | WB Rte 36, Driving Ln Shldr (8' width) | 133 | GAL | | + | 0 | RC | 14 | | + | 0 | RC | 2.347 | 2.515 | |
| 1050 | 6221001 | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20190606 | dwighj1 | WB Rte 61, Driving Lane Shoulder (8' W) | 218.400 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 2.255 | 2.302 | |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | dwighj1 | WB Rte 61, Driving Lane Shoulder (8' W) | 788.500 | SQYD | | + | 0 | RC | 14 | | + | 0 | RC | 2.347 | 2.515 | |
| 1060 | 6261000A | | BITUMINOUS SHOULDER RUMBLE STRIP | 20190605 | dwighj1 | EB Rte 36, outside shoulder (Driving Ln) | 26.100 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 185.888 | 186.382 | |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, inside shoulder (Passing Ln) | 26.100 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 185.888 | 186.382 | |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, outside shoulder (Driving Ln) | 89.200 | STA | | + | 0 | RC | 12.500 | | + | 0 | RB | 12.500 | 186.414 | 188.104 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, inside shoulder (Passing Ln) | 89.300 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 186.414 | 188.104 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, inside shoulder (Passing Ln) | 9.300 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 188.104 | 188.281 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, outside shoulder (Driving Ln) | 38.300 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 188.281 | 189.006 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, inside shoulder (Passing Ln) | 38.300 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 188.281 | 189.006 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, inside shoulder (Passing Ln) | 11.900 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 189.006 | 189.232 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, outside shoulder (Driving Ln) | 15 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 189.232 | 189.517 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwighj1 | EB Rte 36, inside shoulder (Passing Ln) | 15.100 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 189.232 | 189.517 |
| | | | BITUMINOUS | | dwighj1 | EB Rte 36, inside | 9.700 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 189.517 | 189.700 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B01 | 0009 | June 2, 2019 | June 15, 2019 | June 18, 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 | 1060 | 6261000A | SHOULDER RUMBLE STRIP | 20190605 | | shoulder (Passing Ln) | | | | | | | | | | | | | | |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | EB Rte 36, outside shoulder (Driving Ln) | 31.700 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 189.700 | 190.300 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | EB Rte 36, inside shoulder (Passing Ln) | 31.700 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 189.700 | 190.300 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | EB Rte 36, outside shoulder (Driving Ln) | 13.500 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 190.345 | 190.601 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | EB Rte 36, inside shoulder (Passing Ln) | 13.500 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 190.345 | 190.601 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | WB Rte 36, outside shoulder (Driving Ln) | 14.800 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 2.022 | 2.302 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | WB Rte 36, inside shoulder (Passing Ln) | 14.800 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 2.022 | 2.302 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | WB Rte 36, outside shoulder (Driving Ln) | 8.900 | STA | | + | 0 | RC | 12.500 | | + | 0 | RC | 12.500 | 2.347 | 2.515 |
| | | | BITUMINOUS SHOULDER RUMBLE STRIP | | dwichj1 | WB Rte 36, inside shoulder (Passing Ln) | 8.800 | STA | | + | 0 | LC | 12.500 | | + | 0 | LC | 12.500 | 2.347 | 2.515 |

Remarks in the following table are for documentation purposes:

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