



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B02 | 0010 | June 16, 2019 | June 30, 2019 | July 1, 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 |
|------------|------------------------------|------------------------|--------------|--------|--|
| J2P3127 | FAF 24-3(44) | Coldmill and resurface | 24, 61 | MARION | on eastbound and westbound lanes from 0.3 mile north of Rout e F to 3.0 miles east of Route 61 near Taylor |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181019 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20190107 | | | | | | |
| Work Begin Date | 20190315 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|-----------------------|-----------------------|---------------------|----------------------|
| J2P3127 | | To Date | Previous | This estimate |
| Participating | \$1,586,735.63 | \$1,249,174.63 | \$337,561.00 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$1,586,735.63 | \$1,249,174.63 | \$337,561.00 | |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| Gross Earnings | \$1,586,735.63 | \$1,249,174.63 | \$337,561.00 | |
| Other | \$0.00 | \$0.00 | \$0.00 | |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|---------------------|
| Adjustments | | | | |
| 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: | \$1,586,735.63 | | \$1,249,174.63 | \$337,561.00 |
| | | | Total Payable: | \$337,561.00 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 181019-B02 | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,249,174.63 | \$337,561.00 |
| | All Adjustments | \$0.00 | \$0.00 |
| | Total | \$1,249,174.63 | \$337,561.00 |

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 |
|---------------|--|---------|
| 20190701 | Generated and Approved (and should be considered Draft) at the Project Office Level by | longa1 |
| 20190701 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| 20190702 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$6,870,635.73 | \$0.00 | \$6,870,635.73 | 23.1% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J2P3127 /0090 has a deficient tested matl discrepancy | longa1 | QC testing has been completed but not entered. QA tests still need to be completed. |



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All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J2P3127 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | \$47000.00 | 0.00 | 0.18 | 0.18 | \$8460.00 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | \$970.00 | 0.00 | 14.20 | 14.20 | \$13774.00 |
| | 0070 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | \$136.65 | 6392.10 | 1232.10 | 7,624.20 | \$168366.47 |
| | 0090 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | \$1.00 | 57.00 | 0.00 | 57.00 | \$0.00 |
| | 0100 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | \$3.45 | 31135.00 | 5142.00 | 36,277.00 | \$17739.90 |
| | 0110 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$3.25 | 11835.00 | 805.00 | 12,640.00 | \$2616.25 |
| | 0120 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | \$10.00 | 2.00 | 9.00 | 11.00 | \$90.00 |
| | 0130 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | \$7.00 | 6.00 | 53.00 | 59.00 | \$371.00 |
| | 0340 | 6061060 | MGS GUARDRAIL | \$24.05 | 0.00 | 837.50 | 837.50 | \$20141.88 |
| | 0350 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | \$26.45 | 0.00 | 2850.00 | 2,850.00 | \$75382.50 |
| | 0360 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$2700.00 | 0.00 | 4.00 | 4.00 | \$10800.00 |
| | 0370 | 6061080 | MGS END ANCHOR | \$1015.00 | 0.00 | 4.00 | 4.00 | \$4060.00 |
| | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2626.50 | 0.00 | 6.00 | 6.00 | \$15759.00 |
| J2P3127 | | | | | | | | \$337561.00 |
| Summary | | | | | | | | \$337561.00 |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J2P3127 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.18 | \$47000.00 | \$8,460.00 |
| J2P3127 | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 133.00 | 14.20 | \$970.00 | \$13,774.00 |
| J2P3127 | 0001 | 0030 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 11,023.60 | 0.00 | \$51.60 | \$0.00 |
| J2P3127 | 0001 | 0040 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 53,270.90 | 0.00 | \$51.60 | \$0.00 |
| J2P3127 | 0001 | 0050 | 4079912 | MISC. LOW TRACKING OR NON-TRACKING TACK COAT | 69,177.00 | 0.00 | \$2.95 | \$0.00 |
| J2P3127 | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$737.00 | \$0.00 |
| J2P3127 | 0001 | 0070 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE | 10,800.00 | 7624.20 | \$136.65 | \$1,041,846.93 |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| | | | | MENT REPAIR | | | | |
| J2P3127 | 0001 | 0080 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 2,160.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3127 | 0001 | 0090 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 2,160.00 | 57.00 | \$1.00 | \$57.00 |
| J2P3127 | 0001 | 0100 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 48,600.00 | 36277.00 | \$3.45 | \$125,155.65 |
| J2P3127 | 0001 | 0110 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 27,000.00 | 12640.00 | \$3.25 | \$41,080.00 |
| J2P3127 | 0001 | 0120 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 11.00 | \$10.00 | \$110.00 |
| J2P3127 | 0001 | 0130 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 72.00 | 59.00 | \$7.00 | \$413.00 |
| J2P3127 | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 2,486.00 | 1233.00 | \$5.65 | \$6,966.45 |
| J2P3127 | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 16.00 | 6.00 | \$82.50 | \$495.00 |
| J2P3127 | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 36.00 | 10.00 | \$25.75 | \$257.50 |
| J2P3127 | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 500.00 | 500.00 | \$15.45 | \$7,725.00 |
| J2P3127 | 0001 | 0180 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 38.00 | 17.00 | \$41.20 | \$700.40 |
| J2P3127 | 0001 | 0190 | 6161040 | FLASHING ARROW PANEL | 4.00 | 1.00 | \$1030.00 | \$1,030.00 |
| J2P3127 | 0001 | 0200 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$3605.00 | \$7,210.00 |
| J2P3127 | 0001 | 0210 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 2.00 | 2.00 | \$1545.00 | \$3,090.00 |
| J2P3127 | 0001 | 0220 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$120000.00 | \$0.00 |
| J2P3127 | 0001 | 0221 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 0.50 | \$83302.00 | \$41,651.00 |
| J2P3127 | 0001 | 0230 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | \$67.00 | \$0.00 |
| J2P3127 | 0001 | 0240 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 30.00 | 0.00 | \$56.65 | \$0.00 |
| J2P3127 | 0001 | 0250 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT FISH HOOK ARROW | 40.00 | 0.00 | \$370.00 | \$0.00 |
| J2P3127 | 0001 | 0260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 242,175.00 | 0.00 | \$0.27 | \$0.00 |
| J2P3127 | 0001 | 0270 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 172,929.00 | 0.00 | \$0.27 | \$0.00 |
| J2P3127 | 0001 | 0280 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,589.00 | 0.00 | \$0.54 | \$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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J2P3127 | 0001 | 0290 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 288.00 | 0.00 | \$2.05 | \$0.00 |
| J2P3127 | 0001 | 0300 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 622.00 | 0.00 | \$4.10 | \$0.00 |
| J2P3127 | 0001 | 0310 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP | 2,790.00 | 0.00 | \$2.60 | \$0.00 |
| J2P3127 | 0001 | 0320 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 703,782.00 | 0.00 | \$0.32 | \$0.00 |
| J2P3127 | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,661.50 | 0.00 | \$11.65 | \$0.00 |
| J2P3127 | 0010 | 0340 | 6061060 | MGS GUARDRAIL | 10,012.00 | 837.50 | \$24.05 | \$20,141.88 |
| J2P3127 | 0010 | 0350 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 6,188.00 | 2850.00 | \$26.45 | \$75,382.50 |
| J2P3127 | 0010 | 0360 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 30.00 | 4.00 | \$2700.00 | \$10,800.00 |
| J2P3127 | 0010 | 0370 | 6061080 | MGS END ANCHOR | 21.00 | 4.00 | \$1015.00 | \$4,060.00 |
| J2P3127 | 0010 | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 41.00 | 6.00 | \$2626.50 | \$15,759.00 |
| J2P3127 | 0040 | 0390 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.70 | 0.00 | \$2085.75 | \$0.00 |
| J2P3127 | 0040 | 0400 | 9031220 | PIPE POSTS | 60.00 | 0.00 | \$14.40 | \$0.00 |
| J2P3127 | 0040 | 0410 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 3.00 | 0.00 | \$406.85 | \$0.00 |
| J2P3127 | 0040 | 0420 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 25.00 | 0.00 | \$128.75 | \$0.00 |
| J2P3127 | 0040 | 0430 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 15.00 | 0.00 | \$46.85 | \$0.00 |
| J2P3127 | 0040 | 0440 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 24.00 | 0.00 | \$72.60 | \$0.00 |
| J2P3127 | 0051 | 0450 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,600.00 | 821.40 | \$130.00 | \$106,782.00 |
| J2P3127 | 0051 | 0460 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 320.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3127 | 0051 | 0470 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 320.00 | 0.00 | \$1.00 | \$0.00 |
| J2P3127 | 0051 | 0480 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 7,200.00 | 2904.00 | \$3.45 | \$10,018.80 |
| J2P3127 | 0051 | 0490 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 4,000.00 | 2022.00 | \$3.25 | \$6,571.50 |
| J2P3127 | 0051 | 0500 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 80.00 | 0.00 | \$10.00 | \$0.00 |
| J2P3127 | 0051 | 0510 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 48.00 | 0.00 | \$7.00 | \$0.00 |
| J2P3127 | 0051 | 0520 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$500.00 | \$500.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J2P3127 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$36698.00 | \$36,698.00 |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|---------------------------|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J2P3127 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190618 | longa1 | 675 lin. ft guardrail | 0.030 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.997 | 199.125 |
| | | | REMOVAL OF IMPROVEMENTS | 20190620 | longa1 | 131.25 ft. guardrail NE quad br A6125 | 0.010 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.222 | 198.247 |
| | | | REMOVAL OF IMPROVEMENTS | | longa1 | 250 ft. guardrail N of CR 264 | 0.010 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.259 | 198.305 |
| | | | REMOVAL OF IMPROVEMENTS | | longa1 | 143.75 ft. guardrail under BUS Rte. 61 | 0.010 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.874 | 198.902 |
| | | | REMOVAL OF IMPROVEMENTS | 20190624 | longa1 | Guardrail Bus 61 ramp 1150 ft. | 0.050 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190625 | longa1 | Bus. 61 ramp 573.5ft. of guardrail | 0.020 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190626 | longa1 | Southeast quad bridge A6125 | 0.010 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.126 | 198.175 |
| | | | REMOVAL OF IMPROVEMENTS | | longa1 | Bus. 61 ramp | 0.030 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190627 | longa1 | Under Bus 61 bridge 417ft | 0.010 | LS | | + | 0 | 0 | | + | 0 | 0 | 198.836 | 198.915 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 20190618 | longa1 | At crashworthy end North of Bus Rt 61 | 0.500 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.997 | 0 |
| | | | SHAPING SLOPES, CLASS III | 20190620 | longa1 | NE quad br. A6125 | 1.300 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.222 | 198.247 |
| | | | SHAPING SLOPES, CLASS III | | longa1 | North of CR 264 | 2.900 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.259 | 198.305 |
| | | | SHAPING SLOPES, CLASS III | | longa1 | Under BUS Rte. 61 bridge | 1.800 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.874 | 198.902 |
| | | | SHAPING SLOPES, CLASS III | 20190626 | longa1 | Southeast quad of bridge A6125 | 2.600 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.126 | 198.175 |



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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 |
|----------------|---------|---------|---|----------|---------|-------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J2P3127 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 20190626 | longa1 | Bus. 61 ramp | 0.900 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 |
| | | | SHAPING SLOPES, CLASS III | 20190627 | longa1 | Under Bus 61 bridge | 4.200 | 100F | | + | 0 | 0 | | + | 0 | 0 | 198.836 | 198.915 |
| 0070 | 6131010 | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190618 | longa1 | Day eleven repairs WB DL | 266.700 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 3.965 | 4.753 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190620 | longa1 | Day twelve repairs WB PL | 161.300 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 2.966 | 4.848 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190625 | longa1 | Day thirteen repairs WB DL | 290.700 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 5.753 | 6.720 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190626 | longa1 | Day fourteen repairs WB DL | 256 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 6.744 | 7.011 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | longa1 | Withholding until 4000 PSI attained | -256 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 6.744 | 7.011 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190627 | longa1 | Day fifteen repairs WB DL | 305.300 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 6.972 | 7.514 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | longa1 | Withholding until 4000 PSI attained | -305.300 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 6.972 | 7.514 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190628 | longa1 | Design strength attained for 6-11 | 274.700 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 10.325 | 11.197 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | longa1 | Design strength attained for 6-13 | 238.700 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 11.272 | 12.251 |
| 0100 | 6131014 | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190618 | longa1 | Day eleven repairs WB DL | 1192 | LF | | + | 0 | 0 | | + | 0 | 0 | 3.965 | 4.753 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190620 | longa1 | Day twelve repairs WB PL | 722 | LF | | + | 0 | 0 | | + | 0 | 0 | 2.966 | 4.848 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190625 | longa1 | Day thirteen repairs WB DL | 1300 | LF | | + | 0 | 0 | | + | 0 | 0 | 5.753 | 6.720 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190626 | longa1 | Day fourteen repairs WB DL | 564 | LF | | + | 0 | 0 | | + | 0 | 0 | 6.744 | 7.011 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190627 | longa1 | Day fifteen repairs WB DL | 1364 | LF | | + | 0 | 0 | | + | 0 | 0 | 6.972 | 7.514 |
| 0110 | 6131015 | | DOWEL BAR (DRILLING, | 20190620 | longa1 | Day twelve repairs | 18 | EA | | + | 0 | 0 | | + | 0 | 0 | 4.848 | 0 |



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B02 | 0010 | June 16, 2019 | June 30, 2019 | July 1, 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 | |
|----------------|------|---------|--|----------|---------|------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|---------|
| J2P3127 | 0110 | 6131015 | FURNISHING AND INST | | | WB PL | | | | | | | | | | | | | |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190625 | longa1 | Day thirteen repairs WB DL | 675 | EA | | + | 0 | 0 | | + | 0 | 0 | 5.753 | 6.720 | |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190626 | longa1 | Day fourteen repairs WB DL | 94 | EA | | + | 0 | 0 | | + | 0 | 0 | 6.744 | 6.930 | |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190627 | longa1 | Day fifteen repairs WB DI | 18 | EA | | + | 0 | 0 | | + | 0 | 0 | 7.514 | 0 | |
| | 0120 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 20190626 | longa1 | Day fourteen repairs WB DL | 9 | EA | | + | 0 | 0 | | + | 0 | 0 | 6.930 | 0 | |
| | 0130 | 6131018 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | 20190626 | longa1 | Day fourteen repairs WB DL | 53 | EA | | + | 0 | 0 | | + | 0 | 0 | 6.930 | 0 | |
| | 0340 | 6061060 | MGS GUARDRAIL | 20190620 | longa1 | North of CR 264 | 200 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.259 | 198.305 | |
| | | | MGS GUARDRAIL | | longa1 | under BUS Rte. 61 Br. | 62.500 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.874 | 198.902 | |
| | | | MGS GUARDRAIL | 20190621 | longa1 | NE Quad br. A6125 | 75 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.222 | 198.247 | |
| | | | MGS GUARDRAIL | 20190626 | longa1 | Southeast quad of bridge A6125 | 162.500 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.126 | 198.175 | |
| | | | MGS GUARDRAIL | 20190627 | longa1 | Under Bus 61 beidge | 337.500 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.836 | 198.915 | |
| | 0350 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190618 | longa1 | Guardrail North of Bus Rt 61bridge | 625 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.997 | 199.125 | |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190625 | longa1 | Bus. 61 ramp | 1600 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 | |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190626 | longa1 | Bus. 61 ramp | 625 | LF | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 | |
| | 0360 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190620 | longa1 | Under BUS Rte 61 bridge RT. | 1 | EA | | + | 0 | NA | 0 | | + | 0 | 0 | 198.874 | 198.902 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190621 | longa1 | NE quad br. A6125 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.222 | 198.247 | |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190625 | longa1 | Bus. 61 ramp | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 | |



Contractor's Payment Estimate Summary

July 9, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-B02 | 0010 | June 16, 2019 | June 30, 2019 | July 1, 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 |
|----------------|------|---------|---|----------|---------|-------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J2P3127 | 0360 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190626 | longa1 | Southeast quad of bridge A6125 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.126 | 198.175 |
| | 0370 | 6061080 | MGS END ANCHOR | 20190618 | longa1 | Guardrail North of Bus Rt 61 bridge | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 199.125 | 0 |
| | | | MGS END ANCHOR | 20190620 | longa1 | North of CR 264 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.259 | 198.305 |
| | | | MGS END ANCHOR | 20190621 | longa1 | NE quad br, A6125 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.222 | 198.247 |
| | | | MGS END ANCHOR | 20190627 | longa1 | Under Bus 61 bridge | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.836 | 198.915 |
| | 0380 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190618 | longa1 | Guardrail North of Bus Rt 61 bridge | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.997 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190620 | longa1 | North of CR 264 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.259 | 198.305 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | longa1 | Under BUS Rte. 61 Br. RT. | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.874 | 198.902 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190626 | longa1 | Bus. 61 ramp | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.516 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | longa1 | Southeast quad of bridge A6125 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.126 | 198.175 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190627 | longa1 | Under Bus 61 bridge | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 198.836 | 198.915 |

Remarks in the following table are for documentation purposes:

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