

| | | Contract ID | Estimate Number | Pay Period Start | Pay Period | End | Date Generat | ed Estimate | Туре | Di | istrict | Org. Code | |
|----------------------|-------|-------------|-----------------|------------------|------------------------|-----|--------------|-------------|----------|--------|--------------------------------------|-----------|--------------|
| | | 181019-C01 | 0005 | April 16, 2019 | May 1, 20 ⁻ | 19 | May 2, 2019 | PROC | 3 | ł | <c< td=""><td>CCK</td><td></td></c<> | CCK | |
| Contrac | tor | Vendor ID | Add | ress | City | S | state | ZIP | т | elepho | one | | FAX |
| Magruder Paving, LLC | 00125 | 577 | 255 Watson Road | | Troy | MO | 633 | 79 | (63-6)5- | -28-4 | | | (63-6)5-28-8 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|------------------------|--------------|-----------|-----------------------|
| J3I3047 | I-70-2(114) | Coldmill and resurface | 70 | LAFAYETTE | from Johnson to US 13 |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|----------------|-------------|---------|--|------------------------------|-------------------------------|-----|
| Contract Items Complete Date | 0 | | | | 0 | 0 | Acr |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Work Begin Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Open to Traffic Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181019 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20190107 | | | | | | |
| Adjusted Completion Date | 20191101 | 1 | | | | | |
| Original Completion Date | 20191101 | | | | | | |

Totals

| by Job Number | | | | |
|------------------|-------------------------|----------------------------------|-----------------------------------|--------------------------------------|
| J3I3047 | Participating | To Date \$2,258,688.91 | Previous \$1,574,206.79 | This estimate \$684,482.12 |
| | Non- Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$2,258,688.91 | \$1,574,206.79 | \$684,482.12 |
| | Stockpiled Materials | \$543,107.72 | \$567,520.13 | (\$24,412.41) |
| | Gross Earnings | \$2,801,796.63 | \$2,141,726.92 | \$660,069.71 |
| | Other Adjustments | (\$5,145.18) | (\$3,427.59) | (\$1,717.59) |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |

Modot

Contractor's Payment Estimate Summary

| | | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code | |
|----------------------------|------------------------|-------------|-----------------|------------------|----------------|----------------------|---------------|------------|-----------|---------------|
| | | 181019-C01 | 0005 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | KC | CCK | |
| Totals by Job Number | | | | | | | | | | |
| | Incentive | | \$0.00 | | | \$0.00 | | | | \$0.00 |
| | Disincentive | | \$0.00 | | | \$0.00 | | | | \$0.00 |
| | Liquidated Damages | | \$0.00 | | | \$0.00 | | | | \$0.00 |
| | Overrun Adjustments | (\$ | 35,476.48) | | (\$1: | 3,307.00) | | | | (\$22,169.48) |
| | Total: | \$2, | 761,174.97 | | | 4,992.33 Payable: | | | | \$636,182.64 |
| | Total Contract | | | | | | | | | |
| 181019-C0 ⁷ | 1 | | | | | To Date | | Previous | | This Estimate |
| | | | Line Item P | Pay | \$2,2 | 258,688.91 | \$1,5 | 574,206.79 | | \$684,482.12 |
| | | | All Adjustm | ients | \$ | 502,486.06 | \$5 | 550,785.54 | | (\$48,299.48) |
| | | | Total | | \$2, | 761,174.97 | \$2,7 | 124,992.33 | | \$636,182.64 |

If the "This Estimate" total is greater then \$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. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | | User ID |
|---------------|--|---------|
| 20190502 | Generated and Approved (and should be considered Draft) at the Project Office Level by | kosta1 |
| 20190502 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| 20190503 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$8,509,726.46 | \$11878.85 | \$8,521,605.31 | 26.5% |

Contract Adjustments:

| Line Iter | m Adjusti | ments: | | | |
|-------------------|----------------|--------|--------------------|-----------------------------------|--|
| Project Number | Line Number | | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J3I3047 | 0080 | kosta1 | Fuel Price | (\$127.36) | Fuel Adjustment Line No. 0080 Installed Quanity= |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|---|----------|-----------|
| 181019-C01 | 0005 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG |] | KC | CCK |

| Line Iter | n Adjusti | ments: | | | | |
|-------------------|----------------|--------|---------------------------------------|-----------------------------------|---|-------|
| Project Number | Line Number | | Adjustment Type | Line Item Adjustment Amount | Remarks | |
| J3I3047 | | | | | 2,122.8 Sq. Yd. @ .15 * -0.4= -\$127.36 | |
| | 0080 | SYSTEM | Overrun | (\$4121.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 1 Desc: Minor Item J3I3047 exceeds Overrun Limits. This adjustment applies to DWR Date 04/29/2019. | /0080 |
| | 0130 | kosta1 | Fuel Price | (\$1080.90) | Fuel Adjustment Line No. 0130 Installed Quanity 3,509.4 Sg. Yd. @ 0.77* -0.4= -\$1,080.90 | |
| | 0150 | kosta1 | Fuel Price | (\$509.33) | Fuel Adjustment Line No. 0150 Installed Quanity= 2,122.2 Sq. Yd. @ 0.60* -0.4= \$ 509.33 | |
| | 0150 | SYSTEM | Overrun | (\$17188.48) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 2 Desc: Minor Item J3I3047 exceeds Overrun Limits. This adjustment applies to DWR Date 04/29/2019. | /0150 |
| | 0260 | SYSTEM | Overrun | (\$480.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 3 Desc: Minor Item J3I3047 exceeds Overrun Limits. This adjustment applies to DWR Date 04/17/2019. | /0260 |
| | 0260 | SYSTEM | Overrun | (\$192.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 3 Desc: Minor Item J3I3047 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019. | /0260 |
| | 0260 | SYSTEM | Overrun | (\$96.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 3 Desc: Minor Item J3I3047 exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019. | /0260 |
| | 0270 | SYSTEM | Overrun | (\$92.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: El Seq No: 4 Desc: Minor Item J3I3047 exceeds Overrun Limits. This adjustment applies to DWR Date 04/24/2019. | /0270 |
| | 0680 | SYSTEM | Stockpiled Materials Adjustment | (\$1801.50) | | |
| | 0680 | SYSTEM | Stockpiled Materials Adjustment | (\$464.25) | | |
| | 0690 | SYSTEM | Stockpiled Materials Adjustment | (\$13748.91) | | |
| | 0690 | SYSTEM | Stockpiled Materials Adjustment | (\$3038.75) | | |
| | 0710 | SYSTEM | Stockpiled Materials Adjustment | (\$1603.00) | | |
| | 0730 | SYSTEM | Stockpiled | (\$552.00) | | |



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| Line Iter | m Adjusti | ments: | | | |
|-------------------|----------------|--------------------|---------------------------------------|-----------------------------------|---------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J3I3047 | | | Materials Adjustment | | |
| | 0760 | SYSTEM | Stockpiled Materials Adjustment | (\$3204.00) | |
| | J3I3047 | | | (\$48299.48) | |
| | Summary | | | (\$48299.48) | |

| Discrepancies: | | |
|---|------------------------|--|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J3I3047 /0080 has a deficient tested matl discrepancy | kosta1 | Results are acceptable and are on sharepoint. QC/QA need to enter results into SiteManager. |
| Minor Item J3I3047 /0080 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3I3047 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Milestone 01 is not reached. | kosta1 | Date is to be extended by change order. |
| Minor Item J3I3047 /0150 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3I3047 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J3I3047 /0210 has a deficient tested matl discrepancy | kosta1 | Results are acceptable and are on sharepoint. QC/QA need to enter results into SiteManager. |
| Milestone 02 is not reached. | kosta1 | Date is to be extended by change order. |
| Line Item # J3I3047 /0270 has a deficient tested matl discrepancy | kosta1 | Waiting on Cert. for the epoxy. |
| Minor Item J3I3047 /0260 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J3I3047 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3 |
| Minor Item J3I3047 /0270 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J3I3047 Line Item Nbr: 0270 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J3I3047 /0680 has a deficient tested matl discrepancy | kosta1 | District materials needs to enter their information. |
| Minor Item J3I3047 /0300 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3047 /0690 has a deficient tested matl discrepancy | kosta1 | District materials needs to enter their information. |
| Line Item # J3I3047 /0710 has a deficient tested matl discrepancy | kosta1 | District materials needs to enter their information. |
| Minor Item J3I3047 /0330 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |



| May | 9, | 201 | 9 |
|-----|----|-----|---|
|-----|----|-----|---|

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|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
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Discrepancies:

| Discreparicies. | | |
|---|------------------------|--|
| Discrepancy Message | Resolved By User ID | Remarks |
| Minor Item J3I3047 /0410 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3047 /0730 has a deficient tested matl discrepancy | kosta1 | District materials needs to enter their information. |
| Line Item # J3I3047 /0760 has a deficient tested matl discrepancy | kosta1 | District materials needs to enter their information. |
| Line Item # J3I3047 /0700 has a deficient tested matl discrepancy | kosta1 | District materials needs to enter their information. |
| Minor Item J3I3047 /0220 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3047 /0090 has a deficient tested matl discrepancy | kosta1 | Results are acceptable and are on sharepoint. QC/QA need to enter results into SiteManager. |
| Minor Item J3I3047 /0630 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3047 /0230 has a deficient tested matl discrepancy | kosta1 | Results are acceptable and are on sharepoint. QC/QA need to enter results into SiteManager. |
| Minor Item J3I3047 /0290 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J3I3047 /0320 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J3I3047 /0230 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |

All Items, This Estimate:

| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|-------------------|---------------------|--------------|--|---------------|---------------------------------|----------------------|------------------|----------------------|
| J3I3047 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | \$260088.83 | 0.38 | 0.13 | 0.51 | \$33811.55 |
| | 0020 | 2072000 | LINEAR GRADING CLASS 2 | \$285.00 | 59.50 | 33.35 | 92.85 | \$9504.75 |
| | 0030 | 2153000 | SHAPING SLOPES, CLASS III | \$1141.88 | 1.00 | 1.00 | 2.00 | \$1141.88 |
| | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | \$26.00 | 10088.80 | 3745.00 | 13,833.80 | \$97370.00 |
| | 0050 | 3030610A | PLACING ROCK BASE | \$7.00 | 10088.80 | 3745.00 | 13,833.80 | \$26215.00 |
| | 0800 | 3049905 | MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK) | \$10.00 | 2231.90 | 2122.60 | 4,354.50 | \$21226.00 |
| | 0090 | 4010150 | TYPE A2 SHOULDER | \$41.75 | 2017.80 | 0.00 | 2,017.80 | \$0.00 |
| | 0130 | 5029905 | MISC. OPTIONAL PAVEMENT MAINLINE | \$58.75 | 7566.50 | 3509.40 | 11,075.90 | \$206177.25 |
| | 0150 | 5029905 | MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER | \$41.75 | 2231.90 | 2122.20 | 4,354.10 | \$88601.85 |
| | 0190 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | \$1000.00 | 1.00 | 4.00 | 5.00 | \$4000.00 |
| | 0210 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL | \$285.00 | 238.00 | 473.37 | 711.37 | \$134910.45 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181019-C01 | 0005 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | KC | CCK |

| Project | Line Item | Item | Description | Unit | Previous Total | Quantity | Quantity | Amount this | | |
|---------|-----------|----------|---|-----------|----------------|-------------|----------|-------------|--|--|
| Number | Number | Code | Description | Price | Paid Quantity | this Period | to Date | Estimate | | |
| J3I3047 | | | DEPTH PAVE MENT REPAIR | | | | | | | |
| | 0220 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | \$1.00 | 160.00 | 0.00 | 160.00 | \$0.00 | | |
| | 0230 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) | \$5.00 | 160.00 | 0.00 | 160.00 | \$0.00 | | |
| | 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | \$3.50 | 609.00 | 1416.00 | 2,025.00 | \$4956.00 | | |
| | 0250 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$3.50 | 100.00 | 520.00 | 620.00 | \$1820.00 | | |
| | 0260 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR | \$8.00 | 84.00 | 96.00 | 180.00 | \$768.00 | | |
| | 0270 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS) | \$11.50 | 0.00 | 28.00 | 28.00 | \$322.00 | | |
| | 0290 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$125.00 | 6.00 | 0.00 | 6.00 | \$0.00 | | |
| | 0300 | 6161009 | FLAG ASSEMBLY | \$75.00 | 6.00 | 0.00 | 6.00 | \$0.00 | | |
| | 0320 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | \$110.00 | 42.00 | 0.00 | 42.00 | \$0.00 | | |
| | 0330 | 6161040 | FLASHING ARROW PANEL | \$2400.00 | 3.00 | 0.00 | 3.00 | \$0.00 | | |
| | 0410 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | \$19.25 | 2671.00 | 0.00 | 2,671.00 | \$0.00 | | |
| | 0430 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | \$5.00 | 2671.00 | 4062.00 | 6,733.00 | \$20310.00 | | |
| | 0630 | 8061006 | ALTERNATE DITCH CHECK | \$18.00 | 126.00 | 0.00 | 126.00 | \$0.00 | | |
| | 0680 | 6061060 | MGS GUARDRAIL | \$19.38 | 0.00 | 150.00 | 150.00 | \$2907.00 | | |
| | 0690 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | \$22.63 | 0.00 | 987.00 | 987.00 | \$22335.81 | | |
| | 0700 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | \$47.73 | 75.00 | 0.00 | 75.00 | \$0.00 | | |
| | 0710 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$2512.00 | 0.00 | 1.00 | 1.00 | \$2512.00 | | |
| | 0730 | 6061080 | MGS END ANCHOR | \$800.12 | 0.00 | 1.00 | 1.00 | \$800.12 | | |
| | 0760 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2396.23 | 1.00 | 2.00 | 3.00 | \$4792.46 | | |
| | J3I3047 | | | | | | | | | |
| | | | Summary | | | | | \$684482.12 | | |

| Estimate | Item Deta | il, All Iter | ns to Date | : | | | | |
|-------------------|---------------|----------------|--------------|-------------------------|---------------------|---------------------------------|---------------|---------------------------|
| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
| J3I3047 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.51 | \$260088.83 | \$132,645.30 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|---------------------------|
| J3I3047 | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 136.60 | 92.85 | \$285.00 | \$26,462.25 |
| J3I3047 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 28.00 | 2.00 | \$1141.88 | \$2,283.76 |
| J3I3047 | 0001 | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | 14,444.00 | 13833.80 | \$26.00 | \$359,678.80 |
| J3I3047 | 0001 | 0050 | 3030610A | PLACING ROCK BASE | 14,444.00 | 13833.80 | \$7.00 | \$96,836.60 |
| J3I3047 | 0001 | 0060 | 3040133 | TYPE 1 AGGREGATE FOR BASE (3 IN. THICK) | 29,735.00 | 0.00 | \$4.18 | \$0.00 |
| J3I3047 | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,305.00 | 0.00 | \$11.50 | \$0.00 |
| J3I3047 | 0001 | 0080 | 3049905 | MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK) | 3,942.40 | 4354.50 | \$10.00 | \$43,545.00 |
| J3I3047 | 0001 | 0090 | 4010150 | TYPE A2 SHOULDER | 3,040.90 | 2017.80 | \$41.75 | \$84,243.15 |
| J3I3047 | 0001 | 0100 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 8,029.80 | 0.00 | \$53.09 | \$0.00 |
| J3I3047 | 0001 | 0110 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 31,180.20 | 0.00 | \$102.32 | \$0.00 |
| J3I3047 | 0001 | 0120 | 4079912 | MISC. TACK COAT-LOW TRACKING OR NON-TRACKING | 0.00 | 0.00 | \$2.57 | \$0.00 |
| J3I3047 | 0001 | 0130 | 5029905 | MISC. OPTIONAL PAVEMENT MAINLINE | 11,403.30 | 11075.90 | \$58.75 | \$650,709.12 |
| J3I3047 | 0001 | 0140 | 5029905 | MISC. OPTIONAL PAVEMENT RAMP | 3,305.20 | 0.00 | \$50.00 | \$0.00 |
| J3I3047 | 0001 | 0150 | 5029905 | MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER | 3,942.40 | 4354.10 | \$41.75 | \$181,783.68 |
| J3I3047 | 0001 | 0160 | 5029905 | MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOU LDER | 3,942.40 | 1117.80 | \$12.00 | \$13,413.60 |
| J3I3047 | 0001 | 0170 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 17.60 | 0.00 | \$300.00 | \$0.00 |
| J3I3047 | 0001 | 0180 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARRELS) | 2.00 | 2.00 | \$3800.00 | \$7,600.00 |
| J3I3047 | 0001 | 0190 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 9.00 | 5.00 | \$1000.00 | \$5,000.00 |
| J3I3047 | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$1500.00 | \$0.00 |
| J3I3047 | 0001 | 0210 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | 808.00 | 711.37 | \$285.00 | \$202,740.45 |
| J3I3047 | 0001 | 0220 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 81.00 | 160.00 | \$1.00 | \$160.00 |
| J3I3047 | 0001 | 0230 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) | 81.00 | 160.00 | \$5.00 | \$800.00 |
| J3I3047 | 0001 | 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | 3,012.00 | 2025.00 | \$3.50 | \$7,087.50 |
| J3I3047 | 0001 | 0250 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,020.00 | 620.00 | \$3.50 | \$2,170.00 |
| J3I3047 | 0001 | 0260 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR | 20.00 | 180.00 | \$8.00 | \$1,440.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|---------------------------|
| J3I3047 | 0001 | 0270 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS) | 20.00 | 28.00 | \$11.50 | \$322.00 |
| J3I3047 | 0001 | 0280 | 6161005 | CONSTRUCTION SIGNS | 1,008.00 | 812.00 | \$10.00 | \$8,120.00 |
| J3I3047 | 0001 | 0290 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 6.00 | \$125.00 | \$750.00 |
| J3I3047 | 0001 | 0300 | 6161009 | FLAG ASSEMBLY | 4.00 | 6.00 | \$75.00 | \$450.00 |
| J3I3047 | 0001 | 0310 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 0.00 | 0.00 | \$35.00 | \$0.00 |
| J3I3047 | 0001 | 0320 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 42.00 | \$110.00 | \$4,620.00 |
| J3I3047 | 0001 | 0330 | 6161040 | FLASHING ARROW PANEL | 2.00 | 3.00 | \$2400.00 | \$7,200.00 |
| J3I3047 | 0001 | 0340 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 28.00 | \$200.00 | \$5,600.00 |
| J3I3047 | 0001 | 0350 | 6161070 | TUBULAR MARKER | 28.00 | 0.00 | \$185.00 | \$0.00 |
| J3I3047 | 0001 | 0360 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 8.00 | \$6600.00 | \$52,800.00 |
| J3I3047 | 0001 | 0370 | 6169901 | MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C | 1.00 | 1.00 | \$54300.00 | \$54,300.00 |
| J3I3047 | 0001 | 0380 | 6169901 | MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE H | 1.00 | 1.00 | \$54300.00 | \$54,300.00 |
| J3I3047 | 0001 | 0390 | 6169901 | MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE M/O | 1.00 | 0.00 | \$54300.00 | \$0.00 |
| J3I3047 | 0001 | 0400 | 6169902 | MISC. TEMPORARY SHORT-TERM RUMBLE STRIPS COMMI SSION FURNISHED/RETAINED | 8.00 | 0.00 | \$3300.00 | \$0.00 |
| J3I3047 | 0001 | 0410 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,363.00 | 2671.00 | \$19.25 | \$51,416.75 |
| J3I3047 | 0001 | 0420 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | \$750.00 | \$0.00 |
| J3I3047 | 0001 | 0430 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 10,475.00 | 6733.00 | \$5.00 | \$33,665.00 |
| J3I3047 | 0001 | 0440 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | \$300.00 | \$0.00 |
| J3I3047 | 0001 | 0450 | 6181000 | MOBILIZATION | 1.00 | 0.25 | \$415726.11 | \$103,931.53 |
| J3I3047 | 0001 | 0460 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 332.00 | 0.00 | \$5.00 | \$0.00 |
| J3I3047 | 0001 | 0470 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 1,002.00 | 0.00 | \$5.00 | \$0.00 |
| J3I3047 | 0001 | 0480 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 859.00 | 0.00 | \$7.00 | \$0.00 |
| J3I3047 | 0001 | 0490 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 418.00 | 0.00 | \$16.50 | \$0.00 |
| J3I3047 | 0001 | 0500 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 34.00 | 0.00 | \$22.00 | \$0.00 |
| J3I3047 | 0001 | 0510 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | \$250.00 | \$0.00 |
| J3I3047 | 0001 | 0520 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 28,417.00 | 0.00 | \$1.00 | \$0.00 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|-----|----------|-----------|
| 181019-C01 | 0005 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | 1 [| KC | CCK |

May 9, 2019

| Estimate It | tem Detail, | All Items | to Date: |
|-------------|-------------|-----------|----------|
|-------------|-------------|-----------|----------|

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|---------------------------|
| J3I3047 | 0001 | 0530 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 21,270.00 | 0.00 | \$1.00 | \$0.00 |
| J3I3047 | 0001 | 0540 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 141,721.00 | 0.00 | \$0.19 | \$0.00 |
| J3I3047 | 0001 | 0550 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 118,305.00 | 0.00 | \$0.19 | \$0.00 |
| J3I3047 | 0001 | 0560 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 6,582.00 | 0.00 | \$0.60 | \$0.00 |
| J3I3047 | 0001 | 0570 | 6207001 | PAVEMENT MARKING REMOVAL | 49,687.00 | 0.00 | \$1.00 | \$0.00 |
| J3I3047 | 0001 | 0580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 476,829.00 | 1109.00 | \$0.67 | \$743.03 |
| J3I3047 | 0001 | 0590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 17,667.00 | 0.00 | \$0.67 | \$0.00 |
| J3I3047 | 0001 | 0600 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,142.70 | 0.00 | \$24.56 | \$0.00 |
| J3I3047 | 0001 | 0610 | 6269909 | MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP | 68.40 | 0.00 | \$93.50 | \$0.00 |
| J3I3047 | 0001 | 0620 | 8051000A | SEEDING - COOL SEASON MIXTURES | 3.10 | 0.00 | \$2650.00 | \$0.00 |
| J3I3047 | 0001 | 0630 | 8061006 | ALTERNATE DITCH CHECK | 12.00 | 126.00 | \$18.00 | \$2,268.00 |
| J3I3047 | 0001 | 0640 | 8061016 | SEDIMENT REMOVAL | 98.00 | 0.00 | \$30.00 | \$0.00 |
| J3I3047 | 0001 | 0650 | 8061019 | SILT FENCE | 8,620.00 | 0.00 | \$2.00 | \$0.00 |
| J3I3047 | 0010 | 0670 | 6061010 | GUARDRAIL TYPE A | 263.00 | 0.00 | \$18.51 | \$0.00 |
| J3I3047 | 0010 | 0680 | 6061060 | MGS GUARDRAIL | 1,913.00 | 150.00 | \$19.38 | \$2,907.00 |
| J3I3047 | 0010 | 0690 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 31,013.00 | 987.00 | \$22.63 | \$22,335.81 |
| J3I3047 | 0010 | 0700 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | 150.00 | 75.00 | \$47.73 | \$3,579.75 |
| J3I3047 | 0010 | 0710 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 1.00 | \$2512.00 | \$2,512.00 |
| J3I3047 | 0010 | 0720 | 6061078 | MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL) | 500.00 | 0.00 | \$33.32 | \$0.00 |
| J3I3047 | 0010 | 0730 | 6061080 | MGS END ANCHOR | 36.00 | 1.00 | \$800.12 | \$800.12 |
| J3I3047 | 0010 | 0740 | 6062100 | BRIDGE ANCHOR SECTION (CURB TYPE) | 4.00 | 0.00 | \$1940.72 | \$0.00 |
| J3I3047 | 0010 | 0750 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | \$352.89 | \$0.00 |
| J3I3047 | 0010 | 0760 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 35.00 | 3.00 | \$2396.23 | \$7,188.69 |
| J3I3047 | 0010 | 0770 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 2.00 | 0.00 | \$3818.53 | \$0.00 |
| J3I3047 | 0010 | 0780 | 6066610 | END ANCHOR | 2.00 | 0.00 | \$753.46 | \$0.00 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181019-C01 | 0005 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | KC | CCK |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|---------------------------|
| J3I3047 | 0010 | 0790 | 6069901 | MISC. REMOVE AND REINSTALL GUARD CABLE | 1.00 | 0.00 | \$10007.36 | \$0.00 |
| J3I3047 | 0040 | 0800 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | \$1220.19 | \$0.00 |
| J3I3047 | 0040 | 0810 | 9031220 | PIPE POSTS | 460.00 | 0.00 | \$4.30 | \$0.00 |
| J3I3047 | 0040 | 0820 | 9035004A | SH-FLAT SHEET | 41.00 | 0.00 | \$29.97 | \$0.00 |
| J3I3047 | 0001 | 5001 | 6161025 | CHANNELIZER (TRIM LINE) Channelizer (Trim Line) | 240.00 | 240.00 | \$22.00 | \$5,280.00 |
| J3I3047 | 0040 | 5002 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 2.00 | 2.00 | \$7500.00 | \$15,000.00 |
| J3I3047 | 0001 | 5003 | 4079912 | MISC. NON STANDARD TACK COAT Tack Coat | 45,053.00 | 0.00 | \$2.72 | \$0.00 |
| J3I3047 | 0001 | 5004 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking | 0.00 | 0.00 | \$0.70 | \$0.00 |

| ne in | orma | | ow this line is sup | piementa | ai to the | Estimate and Is | s provia | | confi | rm | atio | n or de | etall, IOC | atiol | ıa | na | quanti | LY OF WO | rk. | |
|------------------|------|---------|----------------------------------|----------|-----------|--|----------|-------|-------|----|------|---------|------------|-------|----|----|--------|----------|------------|-------|
| Project umber | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
| 313047 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190422 | hessec2 | Section of WB Passing lane at Rte. H | 0.060 | LS | 860 | + | 72 | LC | 0 | 853 | + | 73 | LC | 0 | 0 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190425 | hessec2 | Section in the EB Driving lane at Rte. H | 0.030 | LS | 851 | + | 81 | RC | 0 | 861 | + | 29 | RC | 0 | 0 | 0 |
| | | | REMOVAL OF IMPROVEMENTS | 20190429 | hessec2 | Section of EB Drive Lane at Rte. H | 0.040 | LS | 851 | + | 81 | RC | 0 | 861 | + | 29 | RC | 0 | 0 | 0 |
| | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 20190416 | kosta1 | WB I70 driving lane median at Rte M/O | 11.450 | STA | 634 | + | 24 | | 0 | 641 | + | 97 | | 0 | 0 | 0 |
| | | | LINEAR GRADING CLASS 2 | 20190430 | kosta1 | WB passing lane median at Rte H | 21.900 | STA | 870 | + | 86 | | 0 | 849 | + | 93 | | 0 | 0 | 0 |
| | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 20190501 | kosta1 | EB driving lane shoulder E of Johnson Dr | 1 | 100F | 519 | + | 82 | | 0 | 520 | + | 85 | | 0 | 0 | 0 |
| | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | 20190417 | kosta1 | EB Passing lane @ Rte H | 1689 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190424 | kosta1 | WB I70 passing lane at Rte H | 711 | SQYD | 860 | + | 72 | | 0 | 853 | + | 73 | | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | Number Pay Period | Start Pay | Period E | Ind Da | ate (| Gener | rated E | stimate Typ | е | | Di | strict | Org. Code | | |
|---|---------------|----------|-------------------------------------|--------------|----------|---|-----------|-----------|---------------|-------|---------|---------|-------------|-----|---|----|--------|-----------|------|-------|
| | _ | | | 181019-C01 | 000 | | | ay 1, 201 | | | / 2, 20 | | PROG | | | | (C | ССК | | |
| roject | forma Line | Item | DW this line is Item Description | • • | User ID | Estimate and is Description/ | Quantity | 1 | CONTI From | 1 | atio | | Distance | 1 | 1 | nd | - | Distance | From | To LN |
| umber 813047 | 0040 | 3030600 | | | | Information | | | | | | | | | | | | | LM | |
| /////////////////////////////////////// | 0040 | 3030000 | FURNISHING ROO BASE MATERIAL | 20190430 | kosta1 | EB I70 driving lane at Rte H | 978 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | | | FURNISHING ROO BASE MATERIAL | CK 20190501 | kosta1 | EB driving lane at Rte H | 367 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | 0050 | 3030610A | PLACING ROCK B | ASE 20190417 | kosta1 | EB passing lane @ Rte H | 1689 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | | | PLACING ROCK B | ASE 20190424 | kosta1 | WB I70 passing lane at Rte H | 711 | SQYD | 860 | + | 72 | | 0 | 853 | + | 73 | | 0 | 0 | 0 |
| | | | PLACING ROCK B | ASE 20190430 | kosta1 | EB driving lane @ Rte H | 978 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | | | PLACING ROCK B | ASE 20190501 | kosta1 | EB driving lane at Rte H | 367 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | 0080 | 3049905 | MISC. AGGREGA FOR BASE | TE 20190418 | kosta1 | EB passing lane @ Rte H | 93.300 | SQYD | 840 | + | 68 | | 0 | 843 | + | 48 | | 0 | 0 | 0 |
| | | | MISC. AGGREGA FOR BASE | ſE | kosta1 | EB passing lane @ Rte H | 370.200 | SQYD | 843 | + | 48 | | 0 | 851 | + | 81 | | 0 | 0 | 0 |
| | | | MISC. AGGREGA FOR BASE | TE 20190422 | kosta1 | EB passing lane @ Rte H | 422.200 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | | | MISC. AGGREGA FOR BASE | | kosta1 | EB passing lane @ Rte H | 44.400 | SQYD | | + | | | 0 | 862 | | 31 | | 0 | 0 | 0 |
| | | | MISC. AGGREGA | ſE | kosta1 | EB passing lane @ Rte H | 93.300 | SQYD | 862 | + | 31 | | 0 | 865 | + | 11 | | 0 | 0 | 0 |
| | | | MISC. AGGREGA FOR BASE | | | WB passing lane @ Rte H | 93.300 | SQYD | | + | | | 0 | 868 | | | | 0 | 0 | 0 |
| | | | MISC. AGGREGA | re | kosta1 | WB passing lane @ Rte H | 248.900 | SQYD | 868 | + | 6 | | 0 | 860 | + | 72 | | 0 | 0 | 0 |
| | | | MISC. AGGREGA FOR BASE | FE 20190429 | kosta1 | WB passing lane temp shoulder at Rte H | 757 | SQYD | 849 | + | 93 | | 0 | 860 | + | 72 | | 0 | 0 | 0 |
| | 0130 | 5029905 | MISC. | 20190418 | kosta1 | EB Passing @ Rte H STA 851+81 to 860+24 | 1551.100 | SQYD | 851 | + | 81 | | 0 | 860 | + | 24 | | 0 | 0 | 0 |
| | | | MISC. | 20190419 | kosta1 | EB passing @ Rte H Sta 860+24 to | 178 | SQYD | 860 | + | 24 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |



| | | | | Contract ID | Estimate I | Number Pay Period | Start Pay | Period E | ind Da | ate (| Gener | ated E | stimate Typ | е | | Dis | trict | Org. Code | | |
|---------------|------|-----------|--------------------------------------|-------------|------------|--|-----------|------------|--------|-------|-------|--------|-------------|-------|-----|------|--------|-----------|------------|-------|
| | | | | 181019-C01 | 000 | 5 April 16, 201 | 9 M | lay 1, 201 | 9 | May | 2, 20 | 19 | PROG | | | K | C | ССК | | |
| e inf | orma | ation bel | ow this line is | supplementa | al to the | Estimate and is | s provid | led for | confi | rm | atio | n of d | etail, loca | atior | n a | nd q | uant | ity of wo | rk. | |
| oject mber | Line | ltem | Item Descriptio | on Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LN |
| 3047 | 0130 | 5029905 | | | | 861+31 | | | | | | | | | | | | | | |
| | | | MISC. | 20190424 | kosta1 | WB I70 passing lane at Rte H | 1054.800 | SQYD | 860 | + | 72 | | 0 | 854 | + | 73 | | 0 | 0 | 0 |
| | | | MISC. | 20190425 | kosta1 | WB passing lane at Rte H | 142.200 | SQYD | 854 | + | 73 | | 0 | 853 | + | 73 | | 0 | 0 | 0 |
| | | | MISC. | 20190501 | kosta1 | EB driving lane at Rte H | 583.300 | SQYD | 851 | + | 81 | | 0 | 855 | + | 55 | | 0 | 0 | 0 |
| - | 0150 | 5029905 | MISC. | 20190418 | kosta1 | EB passing lane at Rte H | 93.300 | SQYD | 840 | + | 68 | | 0 | 843 | + | 48 | | 0 | 0 | 0 |
| | | | MISC. | | kosta1 | EB passing lane at Rte H | 370.200 | SQYD | 843 | + | 48 | | 0 | 851 | + | 81 | | 0 | 0 | 0 |
| | | | MISC. | 20190422 | kosta1 | EB passing lane @ Rte H | 93.300 | SQYD | 862 | + | 31 | | 0 | 865 | + | 11 | | 0 | 0 | 0 |
| | | | MISC. | | kosta1 | EB passing lane @ Rte H | 44.400 | SQYD | 861 | + | 31 | | 0 | 862 | + | 31 | | 0 | 0 | 0 |
| | | | MISC. | | kosta1 | EB passing lane @ Rte H | 422.200 | SQYD | 851 | + | 81 | | 0 | 861 | + | 31 | | 0 | 0 | 0 |
| | | | MISC. | 20190423 | kosta1 | WB passing lane at Rte H | 93.300 | SQYD | 870 | + | 86 | | 0 | 868 | + | 6 | | 0 | 0 | 0 |
| | | | MISC. | | kosta1 | WB passing lane @ Rte H | 248.900 | SQYD | 686 | + | 6 | | 0 | 860 | + | 72 | | 0 | 0 | 0 |
| | | | MISC. | 20190429 | kosta1 | WB I 70 passing lane at Rte H | 618.900 | SQYD | 860 | + | 72 | | 0 | 853 | + | 73 | | 0 | 0 | 0 |
| | | | MISC. | | kosta1 | WB I70 passing lane at Rte H | | SQYD | 853 | | 73 | | 0 | 852 | + | 73 | | 0 | 0 | 0 |
| | | | MISC. | | kosta1 | WB I70 passing lane at Rte H | 93.300 | SQYD | 852 | + | 73 | | 0 | 849 | + | 93 | | 0 | 0 | 0 |
| - | 0190 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 20190418 | kosta1 | WB Rte M/O to WB Rte H | 1 | EA | 853 | + | 51 | | 0 | 853 | + | 51 | | 0 | 0 | 0 |
| | | | IMPACT ATTENUATOR (RELOCATION) | | kosta1 | EB Rte M/O to EB Rte H | 1 | EA | 850 | + | 13 | | 0 | 850 | + | 13 | | 0 | 0 | 0 |
| | | | IMPACT ATTENUATOR | 20190423 | kosta1 | EB passing to EB driving lane at Rte H | 1 | EA | 850 | + | 13 | | 0 | 850 | + | 13 | | 0 | 0 | 0 |



| | | | | Contract ID | Estimate | Number | Pay Period | Start P | ay Period E | End Da | ate (| Genera | ated E | stimate Typ | e | | Dis | trict | Org. Code | | |
|-------------------|-------|-----------|--|-------------|------------|-------------------------------|-------------------------------|---------|-------------|--------|-------|--------|--------|-------------|-------|-----|------|--------|-----------|------------|--------|
| | | | | 181019-C01 | 00 | 005 | April 16, 201 | 19 | May 1, 201 | 9 | May | 2, 20 | 19 | PROG | | | K | c | ССК | | |
| he in | forma | ation bel | ow this line is | suppleme | ntal to th | e Estin | nate and is | s prov | ided for | confi | rm | atior | n of d | etail, loc | atior | ı a | nd q | luant | ity of wo | rk. | |
| Project lumber | Line | ltem | Item Descripti | on Date | User ID | | scription/ ormation | Quanti | ty Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
| 313047 | 0190 | 6122030 | (RELOCATION) | | | | | | | | | | | | | | | | | | |
| | | | IMPACT ATTENUATOR (RELOCATION) | 20190 | 01 kosta1 | | @ Rte H g lane to | 1 | EA | 862 | + | 46 | | 0 | 862 | + | 46 | | 0 | 0 | 0 |
| | 0210 | 6131010 | FURN & PLACE (MATL FOR FULL DEPTH | CONC 201904 | 16 kosta1 | WB driv of Rte. 205.596 | | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 205.596 | 205.59 |
| | | | FURN & PLACE (MATL FOR FULL DEPTH | CONC | kosta1 | WB driv of Rte. 205.598 | | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 205.598 | 205.59 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC 201904 | 17 kosta1 | |) drive lane Rte H LM 9 | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 206.319 | 206.31 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | |) drive lane Rte H LM 6 | 20 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 206.966 | 206.96 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | |) drive lane Rte H LM 4 | 26.700 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 206.974 | 206.97 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | |) drive lane Rte H LM 2 | 20 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 207.172 | 207.17 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | WB I70 W. of R LM209. | | 93.300 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 209.535 | 209.53 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC 201904 | 24 kosta1 | | ing between and Rte M/O | 13.300 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 43.296 | 43.296 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | | ing between and Rte M/O | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 43.318 | 43.318 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | | ing between and Rte M/O | 66.700 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 43.322 | 43.322 |
| | | | FURN & PLACE O MATL FOR FULL DEPTH | CONC | kosta1 | | ing between and Rte M/O | 26.670 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 43.352 | 43.352 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | CONC 201904 | 25 kosta1 | | ing lane n Rte H & | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.502 | 44.502 |



| | | | | Contract I |) Estima | ite Numbe | r Pay Period | Start Pa | y Period E | End D | ate | Gener | ated E | stimate Typ | е | | Di | strict C | Org. Code | | |
|-------------------|-------|-----------|--|------------|------------|---------------------------|----------------------------------|----------|------------|-------|-----|---------|---------|-------------|-------|-----|----|----------|-----------|------------|--------|
| | | | | 181019-C01 | | 0005 | April 16, 201 | 9 | May 1, 201 | 9 | May | / 2, 20 | 19 | PROG | | | ĸ | C | ССК | | |
| The inf | forma | ation bel | ow this line is | supplem | ental to t | he Esti | mate and is | s provi | ded for | confi | irm | atio | n of de | etail, loca | ation | ı a | nd | quanti | ity of wo | ork. | |
| Project Number | Line | ltem | Item Description | on Da | e User | | escription/ formation | Quantif | y Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
| J3I3047 | 0210 | 6131010 | FURN & PLACE C MATL FOR FULL DEPTH | CONC 20190 | 425 kosta | 1 EB dr betwe M/O | iving lane en Rte H & | 10.700 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.512 | 44.512 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | CONC | kosta | | iving lane en Rte H & | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.516 | 44.516 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | | iving lane en Rte H & | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.526 | 44.526 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | | iving lane en Rte H & | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.538 | 44.538 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | | iving lane en Rte H & | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.542 | 44.542 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | | iving lane en Rte H & | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 44.546 | 44.546 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | 1 EB dr of Rte | iving lane East H | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 46.355 | 46.355 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | CONC | kosta | | assing lane of Rte M/O | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 39.452 | 39.452 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC 20190 | 501 kosta | | 0 driving lane of Rte M/O | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 39.345 | 39.345 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | | 0 driving lane of Rte M/O | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 39.351 | 39.351 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | ONC | kosta | 1 EB I7 West | 0 driving lane of Rte M/O | 26.700 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 39.488 | 39.488 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | CONC | kosta | 1 EB dr betwe Rte M | iving lane een Rte H & I/O | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 41.598 | 41.598 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | CONC | kosta | | iving lane en Rte H & I/O | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 42.310 | 42.310 |
| | | | FURN & PLACE C MATL FOR FULL DEPTH | CONC | kosta | 1 EB dr of Rte | iving lane East H | 33.300 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 48.707 | 48.707 |



| | | | | Contract ID | Estimate | Number Pay Period | Start Pay | Period E | ind Da | ate (| Genera | ated E | stimate Type | e | | Dist | rict | Org. Code | | |
|-------------------|-------|-----------|---|----------------|------------|--|-----------|-----------|--------|-------|---------|--------|--------------|-------|---|------|--------|-----------|------------|--------|
| | | | | 181019-C01 | 000 | 05 April 16, 20 | 19 M | ay 1, 201 | 9 | May | / 2, 20 | 19 | PROG | | | KC | ; | CCK | | |
| he in | forma | ation bel | ow this line is | supplemer | tal to the | e Estimate and i | s provid | ed for | confi | rm | atior | n of d | etail, loca | ation | a | nd q | uant | ity of wo | ork. | |
| Project lumber | Line | ltem | Item Descripti | on Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
| 313047 | 0210 | 6131010 | FURN & PLACE C MATL FOR FULL DEPTH | CONC 2019050 | 1 kosta1 | EB driving lane East of Rte H | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 49.261 | 49.261 |
| | 0240 | 6131014 | FULL DEPTH PAVEMENT REP/ SAW CUT (FOR | 2019041 AIR | 6 kosta1 | WB drive lane- west of Rte. H LM 205.596 | 30 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 205.596 | 205.59 |
| | | | FULL DEPTH PAVEMENT REP/ SAW CUT (FOR | AIR | kosta1 | WB drive lane- west of Rte. H LM 205.598 | 30 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 205.598 | 205.59 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | 2019041 AIR | 7 kosta1 | WB I70 drive lane W. of Rte H LM 206.319 | 30 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 206.319 | 206.31 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | AIR | kosta1 | WB I70 drive lane W. of Rte H LM 206.966 | 63 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 206.966 | 206.96 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | AIR | kosta1 | WB I70 drive lane W. of Rte H LM 206.974 | 68 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 206.974 | 206.97 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | AIR | kosta1 | WB I70 drive lane W. of Rte H LM 207.172 | 81 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 207.172 | 207.17 |
| | | | FULL DEPTH PAVEMENT REP/ SAW CUT (FOR | AIR | kosta1 | WB I70 drive lane W of Rte H LM209.535 | 234 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 209.535 | 209.53 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | 2019042 AIR | 4 kosta1 | EB driving between Rte H and Rte M/O | 46 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 43.296 | 43.296 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | AIR | kosta1 | EB driving between Rte H and Rte M/O | 30 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 43.318 | 43.318 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | AIR | kosta1 | EB driving between Rte H and Rte M/O | 157 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 43.322 | 43.322 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | AIR | kosta1 | EB driving between Rte H and Rte M/O | 68 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 43.352 | 43.352 |
| | | | FULL DEPTH PAVEMENT REPA SAW CUT (FOR | 2019042 AIR | 5 kosta1 | EB driving lane between Rte H & M/O | 30 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 44.502 | 44.502 |
| | | | FULL DEPTH PAVEMENT REPA | AIR | kosta1 | EB driving lane between Rte H & | 36 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 44.512 | 44.512 |



| | | | | Co | ontract ID | Estimate | Number | Pay Period | Start P | ay Period | End D | ate (| Jener | ated E | stimate Typ | е | | District | Org. Code | | | | | | | | | |
|------------------|-------|---|---|--------|---------------------------------|-----------------------------|-----------------------------|--------------------|---------|-----------------------|-------------------|-------|--------|-----------------------|-------------|-------|----|----------|---------------------------------|------------|--------|----|--------|--------|---|---|--------|--------|
| | | | | 1810 | 019-C01 | 000 | 95 | April 16, 201 | 9 | May 1, 20 | 19 | Мау | 2, 20 | 19 | PROG | | | KC | CCK | | | | | | | | | |
| he in | forma | ation bel | ow this line i | is sup | plementa | al to the | Estima | ate and is | s prov | ided fo | [,] conf | irm | atio | n of d | etail, loca | ation | ar | nd quan | tity of wo | ork. | | | | | | | | |
| Project umber | 1 | Item | Item Descrip | • | Date | User ID | Desc | ription/ mation | Quant | | From | | | 1 | Distance | | | - | t Distance | From LM | To LM | | | | | | | |
| 313047 | 0240 | 6131014 | SAW CUT (FOR | ł | 20190425 | | M/O | | | | | | | | | | | | | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | _ | kosta1 | EB drivin between M/O | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 44.516 | 44.516 | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | kosta1 | EB drivin between M/O | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 44.526 | 44.526 | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | kosta1 | EB drivin between M/O | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 44.538 | 44.538 | | | | | | | |
| | | | FULL DEPTH PAVEMENT REPAIF SAW CUT (FOR FULL DEPTH | | | kosta1 | EB drivin between M/O | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 44.542 | 44.452 | | | | | | | |
| | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | kosta1 | EB drivin between M/O | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 44.546 | 44.546 | | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | kosta1 | EB drivin of Rte H | g lane East | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 46.355 | 46.355 | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | kosta1 | EB passi West of F | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 39.452 | 39.452 | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | 20190501 | kosta1 | EB drivin West Rte | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 39.345 | 39.345 | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | kosta1 | EB drivin West of F | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 39.351 | 39.351 | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | - | - | - | - | - | | - | - | kosta1 | EB drivin West Rte | | 68 | LF | | + | 0 | | 0 | | + | 0 | 0 | 39.488 | 39.488 |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | | | | | | | | | | - | | | | kosta1 | EB drivin between Rte M/O | | 30 | LF | | + | 0 | | 0 | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | kosta1 | EB drivin between Rte M/O | | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 42.310 | 42.310 | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT RE SAW CUT (FOR | | _ | - | | | kosta1 | EB drivin of Rte H | g lane East | 85 | LF | | + | 0 | | 0 | | + | 0 | 0 | 48.707 | 48.707 | | | | |
| | | | FULL DEPTH PAVEMENT RE | PAIR | | kosta1 | EB drivin of Rte H | g lane East | 30 | LF | | + | 0 | | 0 | | + | 0 | 0 | 49.261 | 49.261 | | | | | | | |



| | | | | Contract ID | Estimate | Number P | Pay Period | Start Pay | Period E | nd Da | ate C | Gener | ated E | stimate Typ | е | | District | Org. Code | | |
|-----------------|-------|-----------|---|----------------|-----------|--------------------------------------|--------------------|-----------|------------|-------|-------|-------|--------|-------------|-------|------|----------|-------------|------------|--------|
| | | | | 181019-C01 | 000 | 05 A | April 16, 201 | 9 N | lay 1, 201 | 9 | May | 2, 20 | 19 | PROG | | | KC | CCK | | |
| he in | forma | ation bel | ow this line is | supplement | al to the | e Estima | te and is | s provic | led for | confi | rm | atio | n of d | etail, loca | atior | n ar | nd qua | ntity of wo | ork. | |
| roject umber | Line | ltem | Item Descriptio | on Date | User ID | | iption/ nation | Quantity | Units | From | + | | Offset | Distance | То | + | Offs | et Distance | From LM | To LN |
| 13047 | 0240 | 6131014 | SAW CUT (FOR | 20190501 | | | | | | | | | | | | | | | | |
| | 0250 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190416 | kosta1 | WB drive I of Rte. H L 205.596 | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 205.596 | 205.59 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST |) | kosta1 | WB drive I of Rte. H L 205.598 | lane- west ∟M | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 205.598 | 205.59 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190417 | kosta1 | WB I70 dri W. of Rte 206.319 | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 206.319 | 206.31 |
| | | | DOWEL BAR (DRILLING, FURNISHING ANE INST |) | kosta1 | WB I70 dri W. of Rte 206.966 | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 206.966 | 206.96 |
| | | | DOWEL BAR (DRILLING, FURNISHING ANE INST |) | kosta1 | WB I70 dri W. of Rte 206.974 | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 206.974 | 206.97 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | WB I70 dri W of Rte H LM209.53 | ЧŬ | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 209.535 | 209.53 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190424 | kosta1 | EB driving Rte H and | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 43.296 | 43.296 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST |) | kosta1 | EB driving Rte H and | between Rte M/O | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 43.318 | 43.318 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST |) | kosta1 | EB driving Rte H and | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 43.322 | 43.322 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST |) | kosta1 | EB driving Rte H and | | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 43.352 | 43.352 |
| | | | DOWEL BAR | G AND G AND | kosta1 | EB driving | lane | 20 | EA | | + | 0 | | 0 | | + | 0 | 0 | 44.502 | 44.502 |



Contractor's Payment Estimate Summary

To LM

44.512

| | | | | Contract ID | Estimate | Number | Pay Period Star | rt Pay | Period E | nd D | ate (| Gener | ated E | Estimate Typ | e | | District | Org. Code | |
|-------------------|-------|-----------|---|-------------|-----------|-----------------------------|-------------------------|---------|-----------|-------|-------|-------|--------|--------------|-------|------|----------|-------------|------------|
| | | | 1 | 81019-C01 | 000 |)5 | April 16, 2019 | Ma | ay 1, 201 | 9 | May | 2, 20 | 19 | PROG | | | KC | ССК | |
| The in | forma | ation bel | ow this line is s | upplement | al to the | e Estim | ate and is p | rovid | ed for | confi | irm | atio | n of d | letail, loca | atior | ı aı | nd quai | ntity of wo | ork. |
| Project Number | Line | ltem | Item Description | Date | User ID | | cription/ Q | uantity | Units | From | + | | Offset | t Distance | То | + | Offs | et Distance | Fron LM |
| 313047 | 0250 | 6131015 | (DRILLING, FURNISHING AND INST | 20190425 | | between M/O | n Rte H & | | | | | | | | | | | | |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB drivir between M/O | ng lane 20 n Rte H & |) | EA | | + | 0 | | 0 | | + | 0 | 0 | 44.512 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB drivir between M/O | ng lane 20 n Rte H & |) | EA | | + | 0 | | 0 | | + | 0 | 0 | 44.51 |
| | | | DOWEL BAR (DRILLING, | | kosta1 | EB drivir between | ng lane 20 n Rte H & |) | EA | | + | 0 | | 0 | | + | 0 | 0 | 44.526 |

| DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane between Rte H & M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 44.516 | 44.516 |
|---|----------|--------|---|----|----|---|-----|---|---|---|---|---|--------|--------|
| DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane between Rte H & M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 44.526 | 44.526 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | _ | kosta1 | EB driving lane between Rte H & M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 44.538 | 44.538 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane between Rte H & M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 44.542 | 44.542 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | _ | kosta1 | EB driving lane between Rte H & M/O | 20 | EA | | + | 0 | 0 | + | 0 | 0 | 44.546 | 44.546 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | _ | kosta1 | EB driving lane East of Rte H | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 46.355 | 46.355 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB passing lane West of Rte M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 39.452 | 39.452 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | 20190501 | kosta1 | EB driving lane West of Rte M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 39.345 | 39.345 |
| DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane West of Rte M/O | 20 | EA | - | + | 0 | 0 | + | 0 | 0 | 39.351 | 39.351 |
| DOWEL BAR | | kosta1 | EB driving lane | 20 | EA | | + 1 | 0 | 0 | + | 0 | 0 | 39.488 | 39.488 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181019-C01 | 0005 | April 16, 2019 | May 1, 2019 | May 2, 2019 | PROG | KC | CCK |

| inf | orma | ation belo | ow this line is sup | plementa | al to the | e Estimate and is | s provid | ed for | confi | rm | atio | n of de | etail, loca | atior | ו a | nd | quanti | ity of wo | rk. | |
|------------|------|------------|---|----------|-----------|---|----------|--------|-------|----|------|---------|-------------|-------|-----|----|--------|-----------|------------|---------|
| ect ber | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
|)47 | 0250 | 6131015 | (DRILLING, FURNISHING AND INST | 20190501 | | West of Rte M/O | | | | | | | | | | | | | | |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane between Rte H & Rte M/O | 20 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 41.598 | 41.598 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane between Rte H & Rte M/O | 20 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 42.310 | 42.310 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane East of Rte H | 20 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 48.707 | 48.707 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | kosta1 | EB driving lane East of Rte H | 20 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 49.261 | 49.261 |
| | 0260 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 20190417 | kosta1 | WB driving lane West of Rte M/O | 60 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 209.535 | 209.535 |
| | | | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 20190424 | kosta1 | EBdriving lane between Rte H & Rte M/O | 24 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 43.322 | 43.322 |
| | | | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 20190501 | kosta1 | EB driving lane East of Rte H | 12 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 48.707 | 48.707 |
| | 0270 | 6131018 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | 20190424 | kosta1 | EB driving lane between Rte H & Rte M/O | 28 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 43.322 | 43.322 |
| - | 0430 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 20190418 | kosta1 | EB rte M/O to EB Rte H | 1136 | LF | 850 | + | 13 | | 0 | 861 | + | 49 | | 0 | 0 | 0 |
| | | - | RELOCATING TEMPORARY TRAFFIC BARRIER | | kosta1 | WB Rte M/O to WB Rte H | 895 | LF | 853+ | + | 51 | | 0 | 862 | + | 46 | | 0 | 0 | 0 |
| | | | RELOCATING TEMPORARY | 20190423 | kosta1 | EB Passing to EB driving lane @ Rte | 1136 | LF | 850 | + | 13 | | 0 | 861 | + | 49 | | 0 | 0 | 0 |



| | | | | Contract ID | | Number Pay Period | - | | | | | | stimate Type | e | | | | rg. Code | | |
|------------|------|------------|--|---------------|-----------|--|----------|-----------|-------|-----|--------|--------|--------------|------|-----|------|--------|----------|------------|----|
| | | | | 181019-C01 | 000 | 5 April 16, 201 | 9 Ma | ay 1, 201 | 9 | May | 2, 201 | 19 | PROG | | | KC | | ССК | | |
| inf | orma | ation belo | ow this line is | supplement | al to the | Estimate and is | s provid | ed for | confi | irm | atior | n of d | etail, loca | atio | ו a | nd q | uanti | ty of wo | rk. | |
| ect ber | Line | Item | Item Descriptio | on Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | C | Offset | Distance | From LM | То |
| 47 | 0430 | 6175010A | TRAFFIC BARRIE | ۲ | | Н | | | | | | | | | | | | | | |
| | | | RELOCATING TEMPORARY TRAFFIC BARRIEI | 20190501 R | kosta1 | WB I70 @ Rte H passing lane to driving | 895 | LF | 853 | + | 51 | | 0 | 862 | + | 46 | | 0 | 0 | 0 |
| | 0680 | 6061060 | MGS GUARDRAIL | 20190417 | kosta1 | WB driving@ Rte M/O STA 633+46 to 635+46 | 150 | LF | 633 | + | 46 | | 0 | 635 | + | 46 | | 0 | 0 | 0 |
| | 0690 | 6061061 | MGS GUARDRAIL FT. POSTS, 6 FT. IN | | kosta1 | EB driving lane shoulder E of Johnson Dr | 987 | LF | 519 | + | 82 | | 0 | 520 | + | 85 | | 0 | 0 | 0 |
| | 0710 | 6061069 | MGS BRIDGE APF TRANS SEC (REG CURB) | | kosta1 | WB driving@ Rte M/O STA 633+46 to 635+46 | 1 | EA | 633 | + | 46 | | 0 | 635 | + | 46 | | 0 | 0 | 0 |
| | 0730 | 6061080 | MGS END ANCHC | R 20190501 | kosta1 | EB driving lane shoulder E of Johnson Dr | 1 | EA | 519 | + | 82 | | 0 | 519 | + | 82 | | 0 | 0 | 0 |
| | 0760 | 6063014 | TYPE A CRSHWT END TERMINAL (MASH) | HY 20190417 | kosta1 | WB driving@ Rte M/O STA 633+46 to 635+46 | 1 | EA | 633 | + | 46 | | 0 | 635 | + | 46 | | 0 | 0 | 0 |
| | | | TYPE A CRSHWTI END TERMINAL (MASH) | HY 20190501 | kosta1 | EB driving lane shoulder E of Johnson Dr | 1 | EA | 520 | + | 85 | | 0 | 520 | + | 85 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field