



Contractor's Payment Estimate Summary

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|------------------|------------------|---------------|----------|-----------|
| | 181019-F03 | 0021 | November 16, 2019 | December 1, 2019 | December 2, 2019 | PROG | SL | FCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------------------|-----------|------------------------|-----------|-------|-------|--------------|--------------|
| KCI Construction Company | 0010205 | 10315 Lake Bluff Drive | St. Louis | MO | 63123 | (31-4)8-94-8 | (31-4)8-94-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|--------------------------|--------------|----------|--|
| J6P3180 | FAF 141-1(52) | Coldmill and resurface | 141 | ST LOUIS | from I-64 to n/o MO 30 |
| J6P3200 | FAF 141-1(53) | 9 Bridge rehabilitations | 141 | ST LOUIS | off-ramp over Woods Mill Road and 141 over Rte 100, Grand Glaize Creek, BNSF RR, and Meramec River |

| 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 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20181203 | | | | | | |
| Work Begin Date | 20190204 | | | | | | |
| Adjusted Completion Date | 20191201 | | | | | | |
| Original Completion Date | 20191201 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|-----------------------|-----------------------|--------------------|----------------------|
| J6P3180 | | To Date | Previous | This estimate |
| Participating | \$4,175,885.05 | \$4,103,310.48 | \$72,574.57 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$4,175,885.05 | \$4,103,310.48 | \$72,574.57 | |
| Stockpiled Materials | (\$0.01) | \$8,665.76 | (\$8,665.77) | |
| Gross | \$4,175,885.04 | \$4,111,976.24 | \$63,908.80 | |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|-----------------------|-----------------------|----------------------|
| | Earnings | | | |
| | Other Adjustments | (\$144,647.11) | (\$143,620.02) | (\$1,027.09) |
| | 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 | (\$51,754.62) | (\$20,214.62) | (\$31,540.00) |
| | Total: | \$3,979,483.31 | \$3,948,141.60 | \$31,341.71 |
| | | | Total Payable: | \$31,341.71 |
| J6P3200 | | To Date | Previous | This estimate |
| | Participating | \$2,439,460.50 | \$2,439,460.50 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total | \$2,439,460.50 | \$2,439,460.50 | \$0.00 |
| | Earnings | | | |
| | Stockpiled Materials | \$0.00 | \$1,856.00 | (\$1,856.00) |
| | Gross Earnings | \$2,439,460.50 | \$2,441,316.50 | (\$1,856.00) |
| | 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 | (\$210.00) | (\$210.00) | \$0.00 |
| | Total: | \$2,439,250.50 | \$2,441,106.50 | (\$1,856.00) |
| | | | Total Payable: | (\$1,856.00) |

| Total Contract | | | | |
|----------------|--|----------------|-----------------|----------------------|
| 181019-F03 | | To Date | Previous | This Estimate |

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.



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|-----------------------|------------------------|----------------|--------------------|
| Total Contract | | | |
| | Line Item Pay | \$6,615,345.55 | \$6,542,770.98 |
| | All Adjustments | (\$196,611.73) | (\$153,522.87) |
| | Total | \$6,418,733.82 | \$6,389,248.11 |
| | | | \$29,485.71 |

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| Approval Date | | User ID |
|---------------|--|---------|
| 20191202 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schirj1 |
| 20191202 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| 20191203 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$7,050,000.00 | \$50514.65 | \$7,100,514.65 | 93.2% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| J6P3180 | 0070 | schirj1 | Asphalt Cement Price Adjustment | \$85.83 | BP2 19-20 = 399.2 Tons Paid on Estimate 013 |
| | 0070 | schirj1 | Asphalt Cement Price Adjustment | (\$82.54) | BP2 19-20 = 383.9 Tons Paid on Estimate 018 |
| | 0080 | schirj1 | Asphalt Cement Price Adjustment | (\$314.40) | SP095 18-106 = 3869.5 Tons Paid on Estimate 017 |
| | 0080 | schirj1 | Asphalt Cement Price Adjustment | (\$715.98) | SP095 18-106 = 2203.0 Tons Paid on Estimate 018 |
| | 0410 | SYSTEM | Overrun | (\$31540.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J6P3180 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 11/15/2019. |
| | 0640 | SYSTEM | Stockpiled Materials Closure | (\$8665.77) | |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|------------------------------|-----------------------------|---------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6P3180 | | | | (\$41232.86) | |
| J6P3200 | 1270 | SYSTEM | Stockpiled Materials Closure | (\$1856.00) | |
| J6P3200 | | | | (\$1856.00) | |
| Summary | | | | (\$43088.86) | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Line Item # J6P3180 /0410 has a deficient tested matl discrepancy | schirj1 | Working with materails to complete required test. | |
| Minor Item J6P3180 /0410 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6P3180 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J6P3200 /1210 has a deficient tested matl discrepancy | schirj1 | Working with materails to have correct test report and conversion factor applied to this line number. schirj1 12/2/19 | |
| Minor Item J6P3180 /0290 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J6P3200 /1240 has a deficient tested matl discrepancy | schirj1 | Working with materails to have correct test report and conversion factor applied to this line number. schirj1 12/2/19 | |
| Minor Item J6P3200 /0910 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6P3180 /0480 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J6P3180 /0190 has a deficient tested matl discrepancy | schirj1 | Working with materails to have correct test report and material applied to this line number, contractor elected to use PCCP instead of B Mix. schirj1 12/2/19 | |
| Line Item # J6P3200 /1120 has a deficient tested matl discrepancy | schirj1 | Inspector working with Prime to get all documentation schirj1 12/2/19 | |
| Minor Item J6P3180 /0840 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6P3180 /0140 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6P3180 /0020 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6P3180 /0330 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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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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J6P3180 | 0020 | 2031000 | CLASS A EXCAVATION | \$30.00 | 576.00 | 0.00 | 576.00 | \$0.00 |
| | 0070 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | \$67.50 | 4594.00 | 0.00 | 4,594.00 | \$0.00 |
| | 0080 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | \$95.00 | 14636.80 | 0.00 | 14,636.80 | \$0.00 |
| | 0140 | 6081012 | TRUNCATED DOMES | \$50.00 | 190.00 | 0.00 | 190.00 | \$0.00 |
| | 0190 | 6089902 | MISC. ADA CONCRETE CURB RAMP | \$2000.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0240 | 6099902 | MISC. MODIFIED CONCRETE GUTTER TYPE A | \$1000.00 | 2.00 | 1.00 | 3.00 | \$1000.00 |
| | 0290 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | \$12.50 | 170.50 | 0.00 | 170.50 | \$0.00 |
| | 0330 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | \$10.00 | 50.00 | 0.00 | 50.00 | \$0.00 |
| | 0410 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | \$190.00 | 0.00 | 214.00 | 214.00 | \$40660.00 |
| | 0440 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | \$5.00 | 4421.00 | 45.00 | 4,466.00 | \$225.00 |
| | 0450 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$20.00 | 3118.00 | 242.00 | 3,360.00 | \$4840.00 |
| | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | \$250.00 | 211.00 | 24.00 | 235.00 | \$6000.00 |
| | 0480 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | \$750.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0490 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | \$10.00 | 454.00 | 49.00 | 503.00 | \$490.00 |
| | 0500 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.15 | 2818.00 | 1828.00 | 4,646.00 | \$274.20 |
| | 0510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.21 | 85205.00 | 58574.00 | 143,779.00 | \$12300.54 |
| | 0520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.21 | 63901.00 | 22073.00 | 85,974.00 | \$4635.33 |
| | 0540 | 6207001 | PAVEMENT MARKING REMOVAL | \$0.75 | 16588.00 | 282.00 | 16,870.00 | \$211.50 |
| | 0550 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | \$50.00 | 182.00 | 22.00 | 204.00 | \$1100.00 |
| | 0570 | 6209903 | MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$1.00 | 447.00 | 28.00 | 475.00 | \$28.00 |
| | 0580 | 6209903 | MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$5.00 | 38.00 | 162.00 | 200.00 | \$810.00 |
| | 0640 | 7319902 | MISC. INLET TOP REPLACEMENT (IN-KIND) | \$1250.00 | 33.00 | 0.00 | 33.00 | \$0.00 |
| | 0840 | 9109902 | MISC. REMOVE AND REINSTALL IN-PAVEMENT WIRELESS DETECTION SYSTEM | \$365.00 | 25.00 | 0.00 | 25.00 | \$0.00 |
| J6P3180 | | | | | | | | \$72574.57 |



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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 |
|-----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6P3200 | 0910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | \$21.00 | 460.00 | 0.00 | 460.00 | \$0.00 |
| | 1120 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | \$1.00 | 57700.00 | 0.00 | 57,700.00 | \$0.00 |
| | 1210 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | \$36.00 | 130.00 | 0.00 | 130.00 | \$0.00 |
| | 1240 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | \$36.00 | 114.00 | 0.00 | 114.00 | \$0.00 |
| | 1270 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | \$36.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| J6P3200 Summary | | | | | | | | \$0.00 |
| Summary | | | | | | | | \$72574.57 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J6P3180 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$315481.63 | \$315,481.63 |
| J6P3180 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 128.00 | 576.00 | \$30.00 | \$17,280.00 |
| J6P3180 | 0001 | 0030 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 0.00 | 0.00 | \$1550.00 | \$0.00 |
| J6P3180 | 0001 | 0040 | 2159903 | MISC. MODIFIED SHAPING SLOPES, CLASS III | 6,300.00 | 2375.00 | \$6.00 | \$14,250.00 |
| J6P3180 | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 350.00 | 350.00 | \$7.50 | \$2,625.00 |
| J6P3180 | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 0.00 | 0.00 | \$22.00 | \$0.00 |
| J6P3180 | 0001 | 0070 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 4,594.00 | 4594.00 | \$67.50 | \$310,095.00 |
| J6P3180 | 0001 | 0080 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 14,636.80 | 14636.80 | \$95.00 | \$1,390,496.00 |
| J6P3180 | 0001 | 0090 | 4079912 | MISC. POLYMER MODIFIED EMULSION MEMBRANE | 33,174.00 | 33174.00 | \$2.05 | \$68,006.70 |
| J6P3180 | 0001 | 0100 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 0.00 | \$70.00 | \$0.00 |
| J6P3180 | 0001 | 0110 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 300.50 | 300.50 | \$75.00 | \$22,537.50 |
| J6P3180 | 0001 | 0120 | 6042010 | ADJUSTING MANHOLE | 9.00 | 9.00 | \$1050.00 | \$9,450.00 |
| J6P3180 | 0001 | 0130 | 6049902 | MISC. UTILITY ADJUSTMENT | 4.00 | 1.00 | \$700.00 | \$700.00 |
| J6P3180 | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 164.00 | 190.00 | \$50.00 | \$9,500.00 |
| J6P3180 | 0001 | 0150 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 16.10 | 16.10 | \$66.00 | \$1,062.60 |
| J6P3180 | 0001 | 0160 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 47.00 | 41.00 | \$85.00 | \$3,485.00 |
| J6P3180 | 0001 | 0170 | 6085008 | PAVED APPROACH, 8 IN. | 307.80 | 307.80 | \$50.00 | \$15,390.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6P3180 | 0001 | 0180 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 156.10 | 156.10 | \$47.00 | \$7,336.70 |
| J6P3180 | 0001 | 0190 | 6089902 | MISC. ADA CONCRETE CURB RAMP | 2.00 | 2.00 | \$2000.00 | \$4,000.00 |
| J6P3180 | 0001 | 0200 | 6089902 | MISC. ISLAND TUBULAR MARKER - 18 INCH WHITE | 3.00 | 3.00 | \$80.00 | \$240.00 |
| J6P3180 | 0001 | 0210 | 6089902 | MISC. ISLAND TUBULAR MARKER - 36 INCH YELLOW | 9.00 | 9.00 | \$90.00 | \$810.00 |
| J6P3180 | 0001 | 0220 | 6091041 | CONCRETE GUTTER TYPE A | 55.00 | 40.00 | \$95.00 | \$3,800.00 |
| J6P3180 | 0001 | 0230 | 6091052 | CURB AND GUTTER TYPE B | 101.00 | 0.00 | \$44.00 | \$0.00 |
| J6P3180 | 0001 | 0240 | 6099902 | MISC. MODIFIED CONCRETE GUTTER TYPE A | 3.00 | 3.00 | \$1000.00 | \$3,000.00 |
| J6P3180 | 0001 | 0250 | 6099903 | MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE | 7,268.00 | 4235.00 | \$18.00 | \$76,230.00 |
| J6P3180 | 0001 | 0260 | 6099903 | MISC. 6 IN. TYPE A INTEGRAL CURB ON CONCRETE | 205.00 | 86.00 | \$21.00 | \$1,806.00 |
| J6P3180 | 0001 | 0270 | 6099903 | MISC. CURB AND GUTTER TYPE B, 4 IN. HEIGHT | 126.00 | 0.00 | \$28.50 | \$0.00 |
| J6P3180 | 0001 | 0280 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 719.50 | 307.30 | \$190.00 | \$58,387.00 |
| J6P3180 | 0001 | 0290 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 72.00 | 170.50 | \$12.50 | \$2,131.25 |
| J6P3180 | 0001 | 0300 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 72.00 | 0.00 | \$56.00 | \$0.00 |
| J6P3180 | 0001 | 0310 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,883.00 | 299.00 | \$4.70 | \$1,405.30 |
| J6P3180 | 0001 | 0320 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 891.00 | 122.00 | \$11.50 | \$1,403.00 |
| J6P3180 | 0001 | 0330 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 28.00 | 50.00 | \$10.00 | \$500.00 |
| J6P3180 | 0001 | 0340 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 352.00 | 81.00 | \$10.00 | \$810.00 |
| J6P3180 | 0001 | 0350 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 0.00 | \$310.00 | \$0.00 |
| J6P3180 | 0001 | 0360 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 0.00 | \$84.00 | \$0.00 |
| J6P3180 | 0001 | 0370 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 104.70 | 104.70 | \$800.00 | \$83,760.00 |
| J6P3180 | 0001 | 0380 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 796.20 | 796.20 | \$110.00 | \$87,582.00 |
| J6P3180 | 0001 | 0390 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.90 | \$200000.00 | \$180,000.00 |
| J6P3180 | 0001 | 0400 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 2.00 | 2.00 | \$3200.00 | \$6,400.00 |



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| | | | | | | | | |
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| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-F03 | 0021 | November 16, 2019 | December 1, 2019 | December 2, 2019 | PROG | SL | FCB |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J6P3180 | 0001 | 0410 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 48.00 | 214.00 | \$190.00 | \$40,660.00 |
| J6P3180 | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$315000.00 | \$315,000.00 |
| J6P3180 | 0001 | 0430 | 6191000 | PAVEMENT EDGE TREATMENT | 300.00 | 0.00 | \$7.50 | \$0.00 |
| J6P3180 | 0001 | 0440 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 4,744.00 | 4466.00 | \$5.00 | \$22,330.00 |
| J6P3180 | 0001 | 0450 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 3,519.00 | 3360.00 | \$20.00 | \$67,200.00 |
| J6P3180 | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 252.00 | 235.00 | \$250.00 | \$58,750.00 |
| J6P3180 | 0001 | 0470 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 18.00 | 15.00 | \$500.00 | \$7,500.00 |
| J6P3180 | 0001 | 0480 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 4.00 | \$750.00 | \$3,000.00 |
| J6P3180 | 0001 | 0490 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 564.00 | 503.00 | \$10.00 | \$5,030.00 |
| J6P3180 | 0001 | 0500 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 9,935.00 | 4646.00 | \$0.15 | \$696.90 |
| J6P3180 | 0001 | 0510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 251,714.00 | 143779.00 | \$0.21 | \$30,193.59 |
| J6P3180 | 0001 | 0520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 128,553.00 | 85974.00 | \$0.21 | \$18,054.54 |
| J6P3180 | 0001 | 0530 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 13,563.00 | 6705.00 | \$0.50 | \$3,352.50 |
| J6P3180 | 0001 | 0540 | 6207001 | PAVEMENT MARKING REMOVAL | 22,223.00 | 16870.00 | \$0.75 | \$12,652.50 |
| J6P3180 | 0001 | 0550 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 220.00 | 204.00 | \$50.00 | \$10,200.00 |
| J6P3180 | 0001 | 0560 | 6209902 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , U-TURN ARROW | 5.00 | 5.00 | \$1000.00 | \$5,000.00 |
| J6P3180 | 0001 | 0570 | 6209903 | MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS | 1,001.00 | 475.00 | \$1.00 | \$475.00 |
| J6P3180 | 0001 | 0580 | 6209903 | MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS | 258.00 | 200.00 | \$5.00 | \$1,000.00 |
| J6P3180 | 0001 | 0590 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 6 IN. YELLOW | 186.00 | 142.00 | \$5.00 | \$710.00 |
| J6P3180 | 0001 | 0600 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 38,906.00 | 38906.00 | \$2.00 | \$77,812.00 |
| J6P3180 | 0001 | 0610 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 2,367.00 | 2367.00 | \$4.00 | \$9,468.00 |
| J6P3180 | 0001 | 0620 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 27,000.00 | 27000.00 | \$2.00 | \$54,000.00 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|------------------|------------------|---------------|----------|-----------|
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| | 181019-F03 | 0021 | November 16, 2019 | December 1, 2019 | December 2, 2019 | PROG | SL | FCB |

Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6P3180 | 0001 | 0630 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$8000.00 | \$8,000.00 |
| J6P3180 | 0001 | 0640 | 7319902 | MISC. INLET TOP REPLACEMENT (IN-KIND) | 36.00 | 33.00 | \$1250.00 | \$41,250.00 |
| J6P3180 | 0001 | 0650 | 8031000A | TURF TYPE TALL FESCUE SODDING | 104.00 | 0.00 | \$40.00 | \$0.00 |
| J6P3180 | 0001 | 0660 | 8061005 | ROCK DITCH CHECK | 10.00 | 0.00 | \$60.00 | \$0.00 |
| J6P3180 | 0001 | 0670 | 8061016 | SEDIMENT REMOVAL | 6.00 | 0.00 | \$155.00 | \$0.00 |
| J6P3180 | 0001 | 0680 | 8061019 | SILT FENCE | 408.00 | 0.00 | \$3.75 | \$0.00 |
| J6P3180 | 0010 | 0690 | 6061060 | MGS GUARDRAIL | 9,099.50 | 9099.50 | \$22.50 | \$204,738.75 |
| J6P3180 | 0010 | 0700 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,237.50 | 2237.50 | \$26.00 | \$58,175.00 |
| J6P3180 | 0010 | 0710 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 212.50 | 212.50 | \$35.00 | \$7,437.50 |
| J6P3180 | 0010 | 0720 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 50.00 | 50.00 | \$60.00 | \$3,000.00 |
| J6P3180 | 0010 | 0730 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 21.00 | 21.00 | \$2900.00 | \$60,900.00 |
| J6P3180 | 0010 | 0740 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 19.00 | 18.00 | \$2850.00 | \$51,300.00 |
| J6P3180 | 0010 | 0750 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 3.00 | 3.00 | \$600.00 | \$1,800.00 |
| J6P3180 | 0010 | 0760 | 6061080 | MGS END ANCHOR | 31.00 | 31.00 | \$1000.00 | \$31,000.00 |
| J6P3180 | 0010 | 0770 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 47.00 | 47.00 | \$2700.00 | \$126,900.00 |
| J6P3180 | 0010 | 0780 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 2.00 | 2.00 | \$25250.00 | \$50,500.00 |
| J6P3180 | 0010 | 0790 | 6069902 | MISC. REMOVE AND REINSTALL TYPE C CRASHWORTHY END TERMINAL | 5.00 | 4.00 | \$4800.00 | \$19,200.00 |
| J6P3180 | 0030 | 0800 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 6,470.00 | 5848.00 | \$5.00 | \$29,240.00 |
| J6P3180 | 0040 | 0810 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.70 | 4.70 | \$1200.00 | \$5,640.00 |
| J6P3180 | 0040 | 0820 | 9031220 | PIPE POSTS | 2,500.00 | 2500.00 | \$4.00 | \$10,000.00 |
| J6P3180 | 0040 | 0830 | 9035004A | SH-FLAT SHEET | 144.00 | 144.00 | \$23.00 | \$3,312.00 |
| J6P3180 | 0050 | 0840 | 9109902 | MISC. REMOVE AND REINSTALL IN-PAVEMENT WIRELESS DETECTION SYSTEM | 20.00 | 25.00 | \$365.00 | \$9,125.00 |
| J6P3200 | 0001 | 0850 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,955.00 | 1409.00 | \$29.00 | \$40,861.00 |
| J6P3200 | 0001 | 0860 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,955.00 | 1409.00 | \$9.00 | \$12,681.00 |
| J6P3200 | 0001 | 0870 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.90 | \$200000.00 | \$180,000.00 |
| J6P3200 | 0001 | 0880 | 6169902 | MISC. CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED | 2.00 | 2.00 | \$3200.00 | \$6,400.00 |



Contractor's Payment Estimate Summary

December 9, 2019

| | | | | | | | | |
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| | 181019-F03 | 0021 | November 16, 2019 | December 1, 2019 | December 2, 2019 | PROG | SL | FCB |

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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6P3200 | 0001 | 0890 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 25.00 | 25.00 | \$450.00 | \$11,250.00 |
| J6P3200 | 0001 | 0900 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 6.00 | 6.00 | \$450.00 | \$2,700.00 |
| J6P3200 | 0001 | 0910 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 450.00 | 460.00 | \$21.00 | \$9,660.00 |
| J6P3200 | 0001 | 0920 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 910.00 | 910.00 | \$9.00 | \$8,190.00 |
| J6P3200 | 0001 | 0930 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$464067.00 | \$0.00 |
| J6P3200 | 0001 | 0931 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$406284.80 | \$406,284.80 |
| J6P3200 | 0001 | 0940 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,934.00 | 2021.00 | \$2.00 | \$4,042.00 |
| J6P3200 | 0001 | 0950 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 69,000.00 | 25252.00 | \$4.00 | \$101,008.00 |
| J6P3200 | 0001 | 0960 | 6259901 | MISC. CEMENTITIOUS GROUT FOR MUDJACKING | 0.00 | 0.00 | \$4000.00 | \$0.00 |
| J6P3200 | 0001 | 0970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$2500.00 | \$2,500.00 |
| J6P3200 | 0050 | 0980 | 9109901 | MISC. MODOT ITS FACILITY RELOCATION | 3.00 | 3.00 | \$2500.00 | \$7,500.00 |
| J6P3200 | 0070 | 0990 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 160.00 | 160.00 | \$465.00 | \$74,400.00 |
| J6P3200 | 0070 | 1000 | 2169901 | MISC. REMOVAL OF EXISTING DEBRIS SWEEPER | 1.00 | 1.00 | \$10000.00 | \$10,000.00 |
| J6P3200 | 0070 | 1010 | 2169903 | MISC. REMOVE AND REPLACE BARRIER CURB | 30.00 | 30.00 | \$665.00 | \$19,950.00 |
| J6P3200 | 0070 | 1020 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 6,434.00 | 6434.00 | \$25.00 | \$160,850.00 |
| J6P3200 | 0070 | 1030 | 7034214 | CLASS B-2 CONCRETE | 23.00 | 23.00 | \$1815.00 | \$41,745.00 |
| J6P3200 | 0070 | 1040 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 203.00 | 203.00 | \$90.00 | \$18,270.00 |
| J6P3200 | 0070 | 1050 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 0.00 | 0.00 | \$125.00 | \$0.00 |
| J6P3200 | 0070 | 1060 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 31.00 | 31.00 | \$50.00 | \$1,550.00 |
| J6P3200 | 0070 | 1070 | 7049903 | MISC. BARRIER CURB REPAIR (UNFORMED) | 3.00 | 0.00 | \$350.00 | \$0.00 |
| J6P3200 | 0070 | 1080 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,930.00 | 3930.00 | \$4.50 | \$17,685.00 |
| J6P3200 | 0070 | 1090 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$6000.00 | \$0.00 |
| J6P3200 | 0070 | 1100 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 200.00 | 200.00 | \$32.00 | \$6,400.00 |
| J6P3200 | 0070 | 1110 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 57,700.00 | 57700.00 | \$10.00 | \$577,000.00 |
| J6P3200 | 0070 | 1120 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 57,700.00 | 57700.00 | \$1.00 | \$57,700.00 |
| J6P3200 | 0070 | 1130 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 8,600.00 | 8600.00 | \$1.00 | \$8,600.00 |
| J6P3200 | 0070 | 1140 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 8,600.00 | 8600.00 | \$1.00 | \$8,600.00 |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
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| | 181019-F03 | 0021 | November 16, 2019 | December 1, 2019 | December 2, 2019 | PROG | SL | FCB |

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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6P3200 | 0070 | 1150 | 7129902 | MISC. ANCHOR ROD INSTALLATION | 13.00 | 13.00 | \$1500.00 | \$19,500.00 |
| J6P3200 | 0070 | 1160 | 7129902 | MISC. SLAB DRAIN EXTENSION | 120.00 | 120.00 | \$245.00 | \$29,400.00 |
| J6P3200 | 0070 | 1170 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 166.00 | 166.00 | \$320.00 | \$53,120.00 |
| J6P3200 | 0071 | 1180 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 1,495.00 | 1495.00 | \$30.00 | \$44,850.00 |
| J6P3200 | 0071 | 1190 | 7040113 | CLEAN AND EPOXY SEAL | 10.00 | 10.00 | \$1350.00 | \$13,500.00 |
| J6P3200 | 0071 | 1200 | 7049902 | MISC. PILE ENCASEMENT | 14.00 | 14.00 | \$1600.00 | \$22,400.00 |
| J6P3200 | 0071 | 1210 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 130.00 | 130.00 | \$36.00 | \$4,680.00 |
| J6P3200 | 0072 | 1220 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 2,440.00 | 2440.00 | \$27.50 | \$67,100.00 |
| J6P3200 | 0072 | 1230 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 43.00 | 43.00 | \$100.00 | \$4,300.00 |
| J6P3200 | 0072 | 1240 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 114.00 | 114.00 | \$36.00 | \$4,104.00 |
| J6P3200 | 0073 | 1250 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 2,298.00 | 2298.00 | \$27.50 | \$63,195.00 |
| J6P3200 | 0073 | 1260 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 33.00 | 33.00 | \$100.00 | \$3,300.00 |
| J6P3200 | 0073 | 1270 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 116.00 | 0.00 | \$36.00 | \$0.00 |
| J6P3200 | 0074 | 1280 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 4,350.00 | 4350.00 | \$25.00 | \$108,750.00 |
| J6P3200 | 0074 | 1290 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 0.00 | 0.00 | \$100.00 | \$0.00 |
| J6P3200 | 0074 | 1300 | 7040113 | CLEAN AND EPOXY SEAL | 0.00 | 0.00 | \$6.00 | \$0.00 |
| J6P3200 | 0074 | 1310 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 281.00 | 0.00 | \$23.00 | \$0.00 |
| J6P3200 | 0075 | 1320 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 2,275.00 | 2275.00 | \$27.50 | \$62,562.50 |
| J6P3200 | 0075 | 1330 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 0.00 | 0.00 | \$100.00 | \$0.00 |
| J6P3200 | 0075 | 1340 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 149.00 | 0.00 | \$23.00 | \$0.00 |
| J6P3200 | 0076 | 1350 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 2,276.00 | 2276.00 | \$27.50 | \$62,590.00 |
| J6P3200 | 0076 | 1360 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 0.00 | 0.00 | \$100.00 | \$0.00 |
| J6P3200 | 0076 | 1370 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 137.00 | 0.00 | \$23.00 | \$0.00 |
| J6P3180 | 0040 | 5001 | 9035011A | ST-STRUCTURAL | 402.00 | 402.00 | \$25.20 | \$10,130.40 |
| J6P3180 | 0040 | 5002 | 9035071A | STF-STRUCTURAL FLUORESCENT | 42.00 | 42.00 | \$28.35 | \$1,190.70 |
| J6P3200 | 0001 | 5101 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$57782.20 | \$57,782.20 |
| J6P3200 | 0074 | 5102 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 250.00 | 250.00 | \$90.00 | \$22,500.00 |



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December 9, 2019

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| | 181019-F03 | 0021 | November 16, 2019 | December 1, 2019 | December 2, 2019 | PROG | SL | FCB |

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 | |
|----------------|------|----------|--|----------|-------------------------------------|--------------------------------------|----------|---------------------------------------|------|----|--------|----------|----|----|--------|----------|---------|-------|---|
| J6P3180 | 0240 | 6099902 | MISC. PAVED DRAINAGE | 20191115 | nilget1 | NB 141, SE of corner of BNSF Bridge | 1 | EA | 538 | + | 49 | LC | 0 | + | 0 | 0 | 0 | 0 | |
| | 0410 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 20191115 | nilget1 | Lower Barrier Wall on Ramp @ Elam | 107 | LF | 531 | + | 10 | RC | 0 | + | 17 | RC | 0 | 0 | 0 |
| | | | CONCRETE TRAFFIC BARRIER, TYPE C | | nilget1 | Upper Barrier Wall on 141 @ Elam | 107 | LF | 531 | + | 10 | RC | 0 | + | 17 | RC | 0 | 0 | 0 |
| | 0440 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | 20191120 | schirj1 | Raidus Marks @ Valley/ Meremac | 45 | LF | 23 | + | 6 | CR | 0 | + | 72 | CR | 0 | 0 | 0 |
| | 0450 | 6200015 | PREF THERMO PAVMT MARK, 24 IN WHIT | 20191119 | schirj1 | Stopbars on Salt Mill Road | 49 | LF | 15 | + | 11 | CR | 0 | + | 0 | CR | 0 | 0 | 0 |
| | | | | | schirj1 | Stopbars @ Manchester | 45 | LF | 322 | + | 58 | CR | 0 | + | 96 | CR | 0 | 0 | 0 |
| | | | | | PREF THERMO PAVMT MARK, 24 IN WHIT | 20191120 | schirj1 | Meremac Station/Valley Drive Stopbars | 148 | LF | 23 | + | 6 | CR | 0 | + | 72 | CR | 0 |
| | 0460 | 6200021 | PREF THERMO PAVMT MARK, LT/RT ARROW | 20191119 | schirj1 | RT/ LT Arrows on Salt Mill Road | 3 | EA | 15 | + | 11 | CR | 0 | + | 0 | CR | 0 | 0 | 0 |
| | | | | | schirj1 | RT/LT Arrows on RTE 100 | 12 | EA | 322 | + | 58 | CR | 0 | + | 96 | CR | 0 | 0 | 0 |
| | | | | | PREF THERMO PAVMT MARK, LT/RT ARROW | 20191120 | schirj1 | Meremac Station/Valley Drive | 9 | EA | 23 | + | 6 | CR | 0 | + | 72 | CR | 0 |
| | 0490 | 6200042 | PREF THERMO PAVMT MARK, YIELD TRIAN | 20191119 | schirj1 | Salt Mill Road | 7 | EA | 15 | + | 11 | CR | 0 | + | 0 | CR | 0 | 0 | 0 |
| | | | | | schirj1 | RTE 100 On-Ramps | 18 | EA | 322 | + | 58 | CR | 0 | + | 96 | CR | 0 | 0 | 0 |
| | | | | | PREF THERMO PAVMT MARK, YIELD TRIAN | 20191120 | schirj1 | Meremac Station/Valley Drive | 24 | EA | 23 | + | 6 | CR | 0 | + | 72 | CR | 0 |
| | 0500 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20191125 | schirj1 | Meremac Station Road / Marshall Road | 1828 | LF | 0 | + | 0 | CR | 0 | + | 10 | CR | 0 | 0 | 0 |
| | 0510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20191119 | schirj1 | NB & SB skips, storage, & edgeline | 33351 | LF | 245 | + | 0 | CR | 0 | + | 0 | CR | 0 | 0 | 0 |
| | | | Remarks | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

December 9, 2019

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|------------------------------------|---------|-------------------------|--|-----------------------------------|------------------------------------|-------------------------------------|----------|-------|------|----|--------|----------|-----|-----|--------|----------|---------|-------|---|
| J6P3180 | 0510 | 6205902A | Between Lanes 2/3 | | | | | | | | | | | | | | | | |
| | | | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20191125 | schirj1 | SB Edge Line Manors Way yo Helfrich | 25223 | LF | 240 | + | 35 | LC | 0 | 465 | + | 0 | LC | 0 | 0 |
| | | | | Remarks | | | | | | | | | | | | | | | |
| | | | | Meremac Station side road | | | | | | | | | | | | | | | |
| | 0520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20191119 | schirj1 | Southbound Left Edgeline Re-cap | 22073 | LF | 245 | + | 0 | CR | 0 | 465 | + | 0 | CR | 0 | 0 |
| | 0540 | 6207001 | PAVEMENT MARKING REMOVAL | 20191119 | schirj1 | Salt Mill Road | 32 | LF | 15 | + | 11 | CR | 0 | 1 | + | 0 | CR | 0 | 0 |
| | | | schirj1 | | Route 100 Ramps | 100 | LF | 322 | + | 58 | CR | 0 | 334 | + | 96 | CR | 0 | 0 | |
| | | | PAVEMENT MARKING REMOVAL | 20191120 | schirj1 | Meremac Station/Valley Drive | 150 | LF | 23 | + | 6 | CR | 0 | 28 | + | 72 | CR | 0 | 0 |
| | 0550 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 20191119 | schirj1 | Salt Mill Road | 2 | EA | 15 | + | 11 | CR | 0 | 1 | + | 0 | CR | 0 | 0 |
| | | | schirj1 | | Route 100 Ramps | 12 | EA | 322 | + | 58 | CR | 0 | 334 | + | 96 | CR | 0 | 0 | |
| PAVEMENT MARKING REMOVAL (SYMBOLS) | | | 20191120 | schirj1 | Meremac Station/Valley Drive | 8 | EA | 23 | + | 6 | CR | 0 | 28 | + | 72 | CR | 0 | 0 | |
| 0570 | 6209903 | MISC. PAVEMENT MARKINGS | 20191120 | schirj1 | Hash Marks on the turn lane at 141 | 28 | LF | 543 | + | 0 | LC | 0 | 15 | + | 35 | LC | 0 | 0 | |
| 0580 | 6209903 | MISC. PAVEMENT MARKINGS | 20191120 | schirj1 | Underneath UP Bridge | 122 | LF | 500 | + | 0 | CR | 0 | 503 | + | 50 | CR | 0 | 0 | |
| | | schirj1 | | Hash Marks on South Highway Drive | 40 | LF | 539 | + | 70 | CR | 0 | 16 | + | 43 | CR | 0 | 0 | | |

Remarks in the following table are for documentation purposes:

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