



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-G06 | 0007 | June 2, 2019 | June 15, 2019 | June 17, 2019 | PROG | SW | GCE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------------------------------|-----------|--|-------------|-------|-------|--------------|--------------|
| Leo Journagan Construction Co., Inc. | 0010199 | 3003 E Chestnut Express Way Suite 1200 | Springfield | MO | 65802 | (41-7)8-69-7 | (41-7)8-69-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|----------------------------|--------------|--------|--|
| J8S3082 | FAS S602(48) | Resurface and add shoulder | YY | GREENE | from 0.2 mile east of Route 65 to Route 125 |
| J8S3085 | FAS S602(49) | Coldmill and resurface | OR 65 | GREENE | from Division to Sunshine (Eastgate and Ingram Mill) |

| 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 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Open to Traffic Date | 19000430 | | | | | | |
| Price Adjustments Base Date | 20181019 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20181203 | | | | | | |
| Work Begin Date | 20181221 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J8S3082 | | To Date | Previous | This estimate |
| Participating | | \$675,893.31 | \$672,658.82 | \$3,234.49 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$675,893.31 | \$672,658.82 | \$3,234.49 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$675,893.31 | \$672,658.82 | \$3,234.49 |
| Other | | (\$26,933.70) | (\$26,933.70) | \$0.00 |



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| | 181019-G06 | 0007 | June 2, 2019 | June 15, 2019 | June 17, 2019 | PROG | SW | GCE |

| Totals by Job Number | | | | | |
|-----------------------------|-----------------------|---------------------|--|-----------------------|----------------------|
| | Adjustments | | | | |
| | Retainage | \$0.00 | | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| | Liquidated | | | | |
| | Damages | \$0.00 | | \$0.00 | \$0.00 |
| | Overrun | | | | |
| | Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| | Total: | \$648,959.61 | | \$645,725.12 | \$3,234.49 |
| | | | | Total Payable: | \$3,234.49 |
| J8S3085 | | To Date | | Previous | This estimate |
| | Participating | \$476,986.03 | | \$471,136.20 | \$5,849.83 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$476,986.03 | | \$471,136.20 | \$5,849.83 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | \$0.00 |
| | Gross Earnings | \$476,986.03 | | \$471,136.20 | \$5,849.83 |
| | Other Adjustments | (\$14,274.30) | | (\$14,274.30) | \$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 | \$0.00 | | \$0.00 | \$0.00 |
| | Total: | \$462,711.73 | | \$456,861.90 | \$5,849.83 |
| | | | | Total Payable: | \$5,849.83 |

| Total Contract | | | | |
|-----------------------|-----------------|----------------|-----------------|----------------------|
| 181019-G06 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,152,879.34 | \$1,143,795.02 | \$9,084.32 |
| | All Adjustments | (\$41,208.00) | (\$41,208.00) | \$0.00 |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 181019-G06 | 0007 | June 2, 2019 | June 15, 2019 | June 17, 2019 | PROG | SW | GCE |

| | | | | | |
|-----------------------|---|----------------|-------------------|----------------|-------------------|
| Total Contract | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$1,111,671.34</td> <td style="width: 20%; text-align: right;">\$1,102,587.02</td> <td style="width: 30%; text-align: right; border: 2px solid black;">\$9,084.32</td> </tr> </table> | Total | \$1,111,671.34 | \$1,102,587.02 | \$9,084.32 |
| Total | \$1,111,671.34 | \$1,102,587.02 | \$9,084.32 | | |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | User ID |
|---------------|---|
| 20190617 | Generated and Approved (and should be considered Draft) at the Project Office Level by couffj |
| 20190617 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd |
| 20190618 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,173,898.64 | (\$17228.80) | \$1,156,669.84 | 99.7% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J8S3082 /0190 has a deficient tested matl discrepancy | couffj | Reflectivity Results haven't been entered into Sitemanger yet. |
| Line Item # J8S3082 /0200 has a deficient tested matl discrepancy | couffj | Reflectivity Results haven't been entered into Sitemanger yet. |
| Line Item # J8S3085 /0480 has a deficient tested matl discrepancy | couffj | Reflectivity Results haven't been entered into Sitemanger yet. |
| Line Item # J8S3085 /0490 has a deficient tested matl discrepancy | couffj | Reflectivity Results haven't been entered into Sitemanger yet. |
| Line Item # J8S3085 /5101 has a deficient tested matl discrepancy | couffj | Jeff City hasn't entered their material report to this Line item yet. |

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J8S3082 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | \$90.15 | 179.00 | 0.90 | 179.90 | \$81.14 |
| | 0040 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | \$28.34 | 383.10 | 121.90 | 505.00 | \$3454.65 |
| | 0100 | 6161005 | CONSTRUCTION SIGNS | \$6.15 | 962.00 | 227.00 | 1,189.00 | \$1396.05 |
| | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | \$16.40 | 40.00 | -10.00 | 30.00 | (\$164.00) |
| | 0170 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | \$14.39 | 404.00 | 35.00 | 439.00 | \$503.65 |
| | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | \$0.12 | 50942.00 | -10188.00 | 40,754.00 | (\$1222.56) |



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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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J8S3082 | | | PAINT, TYPE P BEADS | | | | | |
| | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.11 | 37021.00 | -7404.00 | 29,617.00 | (\$814.44) |
| J8S3082 | | | | | | | | \$3234.49 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J8S3085 | 0390 | 6161025 | CHANNELIZER (TRIM LINE) | \$16.40 | 130.00 | -20.00 | 110.00 | (\$328.00) |
| | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$20.55 | 74.00 | 12.00 | 86.00 | \$246.60 |
| | 0450 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | \$14.39 | 96.00 | 8.00 | 104.00 | \$115.12 |
| | 0480 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.14 | 30674.00 | -6135.00 | 24,539.00 | (\$858.90) |
| | 0490 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.15 | 29821.00 | -5964.00 | 23,857.00 | (\$894.60) |
| | 5101 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | \$845.25 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 5102 | 3049910 | MISC. AGGREGATE FOR BASE | \$28.34 | 0.00 | 267.10 | 267.10 | \$7569.61 |
| J8S3085 | | | | | | | | \$5849.83 |
| Summary | | | | | | | | \$9084.32 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J8S3082 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$5826.94 | \$5,826.94 |
| J8S3082 | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 179.90 | 179.90 | \$90.15 | \$16,217.98 |
| J8S3082 | 0001 | 0030 | 2129909 | MISC. LINEAR GRADING CLASS 2 FOR SHOULDERS | 269.90 | 269.90 | \$0.01 | \$2.70 |
| J8S3082 | 0001 | 0040 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 505.00 | 505.00 | \$28.34 | \$14,311.70 |
| J8S3082 | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 29.00 | 29.00 | \$26.45 | \$767.05 |
| J8S3082 | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,389.80 | 9389.80 | \$53.45 | \$501,884.81 |
| J8S3082 | 0001 | 0070 | 4071005 | TACK COAT | 0.00 | 0.00 | \$2.52 | \$0.00 |
| J8S3082 | 0001 | 0080 | 4079912 | MISC. TACK COAT, LOW TRACKING OR NON TRACKING | 6,020.00 | 6020.00 | \$2.58 | \$15,531.60 |
| J8S3082 | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 2.00 | \$56.09 | \$112.18 |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8S3082 | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 1,189.00 | 1189.00 | \$6.15 | \$7,312.35 |
| J8S3082 | 0001 | 0110 | 6161009 | FLAG ASSEMBLY | 2.00 | 2.00 | \$20.50 | \$41.00 |
| J8S3082 | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 30.00 | \$16.40 | \$492.00 |
| J8S3082 | 0001 | 0130 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$2049.27 | \$4,098.54 |
| J8S3082 | 0001 | 0140 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 4.00 | \$1536.96 | \$6,147.84 |
| J8S3082 | 0001 | 0150 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$39500.00 | \$0.00 |
| J8S3082 | 0001 | 0151 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$31857.00 | \$31,857.00 |
| J8S3082 | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 11.00 | 11.00 | \$20.55 | \$226.05 |
| J8S3082 | 0001 | 0170 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 439.00 | 439.00 | \$14.39 | \$6,317.21 |
| J8S3082 | 0001 | 0180 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 17.00 | 17.00 | \$251.65 | \$4,278.05 |
| J8S3082 | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 50,942.00 | 40754.00 | \$0.12 | \$4,890.48 |
| J8S3082 | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 37,021.00 | 29617.00 | \$0.11 | \$3,257.87 |
| J8S3082 | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 995.00 | 995.00 | \$2.67 | \$2,656.65 |
| J8S3082 | 0001 | 0220 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,713.00 | 1713.00 | \$3.40 | \$5,824.20 |
| J8S3082 | 0001 | 0230 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 370.80 | 370.80 | \$25.12 | \$9,314.50 |
| J8S3082 | 0001 | 0240 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 190.30 | 190.30 | \$25.11 | \$4,778.43 |
| J8S3082 | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$1358.01 | \$1,358.01 |
| J8S3082 | 0010 | 0260 | 6061060 | MGS GUARDRAIL | 125.00 | 125.00 | \$32.71 | \$4,088.75 |
| J8S3082 | 0010 | 0270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 0.00 | 0.00 | \$3109.74 | \$0.00 |
| J8S3082 | 0010 | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$3007.78 | \$12,031.12 |
| J8S3085 | 0001 | 0290 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$14493.43 | \$14,493.43 |
| J8S3085 | 0001 | 0300 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 5.00 | \$1387.15 | \$6,935.75 |
| J8S3085 | 0001 | 0310 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 0.00 | 0.00 | \$28.05 | \$0.00 |
| J8S3085 | 0001 | 0320 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,809.40 | 4809.40 | \$53.66 | \$258,072.40 |
| J8S3085 | 0001 | 0330 | 4071005 | TACK COAT | 0.00 | 0.00 | \$2.52 | \$0.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8S3085 | 0001 | 0340 | 4079912 | MISC. TACK COAT, LOW TRACKING OR NON TRACKING | 3,771.00 | 3771.00 | \$2.58 | \$9,729.18 |
| J8S3085 | 0001 | 0350 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 2.00 | \$28.04 | \$56.08 |
| J8S3085 | 0001 | 0360 | 6161005 | CONSTRUCTION SIGNS | 1,041.00 | 1041.00 | \$6.15 | \$6,402.15 |
| J8S3085 | 0001 | 0370 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$102.47 | \$614.82 |
| J8S3085 | 0001 | 0380 | 6161009 | FLAG ASSEMBLY | 6.00 | 6.00 | \$20.50 | \$123.00 |
| J8S3085 | 0001 | 0390 | 6161025 | CHANNELIZER (TRIM LINE) | 110.00 | 110.00 | \$16.40 | \$1,804.00 |
| J8S3085 | 0001 | 0400 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | \$512.33 | \$1,024.66 |
| J8S3085 | 0001 | 0410 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 4.00 | \$2049.27 | \$8,197.08 |
| J8S3085 | 0001 | 0420 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 4.00 | \$1536.96 | \$6,147.84 |
| J8S3085 | 0001 | 0430 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$1419.28 | \$1,419.28 |
| J8S3085 | 0001 | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 86.00 | 86.00 | \$20.55 | \$1,767.30 |
| J8S3085 | 0001 | 0450 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 104.00 | 104.00 | \$14.39 | \$1,496.56 |
| J8S3085 | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 14.00 | 14.00 | \$251.65 | \$3,523.10 |
| J8S3085 | 0001 | 0470 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 7.00 | 7.00 | \$154.06 | \$1,078.42 |
| J8S3085 | 0001 | 0480 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 30,674.00 | 24539.00 | \$0.14 | \$3,435.46 |
| J8S3085 | 0001 | 0490 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 29,821.00 | 23857.00 | \$0.15 | \$3,578.55 |
| J8S3085 | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,652.00 | 1652.00 | \$2.68 | \$4,427.36 |
| J8S3085 | 0001 | 0510 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,973.00 | 3973.00 | \$4.89 | \$19,427.97 |
| J8S3085 | 0001 | 0520 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$679.03 | \$679.03 |
| J8S3085 | 0010 | 0530 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 3,300.00 | 3300.00 | \$27.60 | \$91,080.00 |
| J8S3085 | 0010 | 0540 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 2.00 | \$2905.83 | \$5,811.66 |
| J8S3085 | 0010 | 0550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 5.00 | \$2803.87 | \$14,019.35 |
| J8S3082 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$7643.00 | \$7,643.00 |
| J8S3082 | 0001 | 5002 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 2.00 | \$102.47 | \$204.94 |
| J8S3082 | 0001 | 5004 | 4081015 | PRIME-LIQUID ASPHALT MC 30 | 1,045.00 | 1045.00 | \$4.23 | \$4,420.35 |



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|----------------|------------|-------------|-----------|---------------------------------|------------------|---------------------------|------------|---------------------|
| J8S3085 | 0010 | 5101 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 2.00 | \$845.25 | \$1,690.50 |
| J8S3085 | 0001 | 5102 | 3049910 | MISC. AGGREGATE FOR BASE | 267.10 | 267.10 | \$28.34 | \$7,569.61 |
| J8S3085 | 0001 | 5103 | 4081015 | PRIME-LIQUID ASPHALT MC 30 | 563.00 | 563.00 | \$4.23 | \$2,381.49 |

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 | | |
|----------------|------|----------|--|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|-------|-------|
| J8S3082 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 20190606 | couffj | Linear Grading Class 1 | 0.900 | STA | | + | 0 | LE | 0 | | + | 0 | LE | 0 | 3.074 | 3.074 |
| | 0040 | 3049910 | MISC. AGGREGATE FOR BASE | 20190606 | couffj | Permanent Aggregate Edge Treatment | 121.900 | TONS | | + | 0 | RE | 0 | | + | 0 | LE | 0 | 0.296 | 4.968 |
| | 0100 | 6161005 | CONSTRUCTION SIGNS | 20190606 | couffj | Construction Signs | 227 | SQFT | | + | 0 | RE | 0 | | + | 0 | LE | 0 | 0.296 | 4.968 |
| | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | 20190606 | couffj | Channelizer (Trim Line) | -10 | EA | | + | 0 | LE | 0 | | + | 0 | LE | 0 | 3.010 | 3.074 |
| | 0170 | 6200018 | PREF THERMO PVMT MARK, 24 IN YELLOW | 20190606 | couffj | Preformed Thermoplastic Pavement Marking | 35 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.296 | 0.298 |
| | 0190 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 20190607 | couffj | 4" White Stand. Waterborne Paint | -10188 | LF | | + | 0 | LE | 0 | | + | 0 | RE | 0 | 0.296 | 4.968 |
| | 0200 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20190607 | couffj | 4" Yellow Stand. Waterborne Paint | -7404 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.296 | 4.968 |
| J8S3085 | 0390 | 6161025 | CHANNELIZER (TRIM LINE) | 20190606 | couffj | Channelizer (Trim Line) | -20 | EA | | + | 0 | RE | 0 | | + | 0 | LE | 0 | 0.341 | 2.175 |
| | 0440 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 20190606 | couffj | Preformed Thermoplastic Pavement Marking | 12 | LF | | + | 0 | RC | 0 | | + | 0 | RC | 0 | 0.550 | 0.550 |
| | 0450 | 6200018 | PREF THERMO PVMT MARK, 24 IN YELLOW | 20190606 | couffj | Preformed Thermoplastic Pave. Marking, | 8 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 1.925 | 1.925 |
| | 0480 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 20190607 | couffj | 4" Stand. Waterborne Paint | -6135 | LF | | + | 0 | LE | 0 | | + | 0 | RE | 0 | 0.341 | 2.175 |



Contractor's Payment Estimate Summary

June 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181019-G06 | 0007 | June 2, 2019 | June 15, 2019 | June 17, 2019 | PROG | | SW | GCE |

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 | | |
|----------------|------|----------|--|----------|---------|------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|-------|-------|
| J8S3085 | 0480 | 6206000C | | | | | | | | | | | | | | | | | | |
| | 0490 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20190607 | couffj | 4" Yellow Stand. Waterbourne Paint | -5964 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.341 | 2.175 |
| | 5102 | 3049910 | MISC. AGGREGATE FOR BASE | 20190606 | couffj | Permanent Aggregate Edge Treatment | 267.100 | TONS | | + | 0 | LE | 0 | | + | 0 | RE | 0 | 0.341 | 2.175 |

Remarks in the following table are for documentation purposes:

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