



## Contractor's Payment Estimate Summary

June 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181116-B02  | 0003            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | NE       | BCD       |

| Contractor           | Vendor ID | Address         | City | State | ZIP   | Telephone    | FAX          |
|----------------------|-----------|-----------------|------|-------|-------|--------------|--------------|
| Magruder Paving, LLC | 0012577   | 255 Watson Road | Troy | MO    | 63379 | (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   |
|------------|------------------------------|-----------------------------|--------------|--------|--|
| J2P3134    | FAS S201(2)                  | Resurface and add shoulders | 79           | PIKE   | from 0.9 mile south of Rte. 54 east junction in Louisiana to Lincoln County Line |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date           | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20181116    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20181116    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20181205    |          |         |                                     |                           |                            |       |
| Award Date                     | 20181205    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20190211    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20190429    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191101    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20191101    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                |                 |                      |
|-----------------------|----------------|-----------------|----------------------|
| J2P3134               | <b>To Date</b> | <b>Previous</b> | <b>This estimate</b> |
| Participating         | \$697,844.94   | \$113,720.99    | \$584,123.95         |
| Non-Participating     | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> | \$697,844.94   | \$113,720.99    | \$584,123.95         |
| Stockpiled Materials  | \$0.00         | \$0.00          | \$0.00               |
| <b>Gross Earnings</b> | \$697,844.94   | \$113,720.99    | \$584,123.95         |
| Other Adjustments     | (\$8,461.38)   | \$0.00          | (\$8,461.38)         |
| Retainage             | \$0.00         | \$0.00          | \$0.00               |



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|  | 181116-B02  | 0003            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | NE       | BCD       |

| Totals by Job Number |  |                     |  |  |                       |  |  |                     |
|----------------------|--|---------------------|--|--|-----------------------|--|--|---------------------|
| Incentive            |  | \$0.00              |  |  | \$0.00                |  |  | \$0.00              |
| Disincentive         |  | \$0.00              |  |  | \$0.00                |  |  | \$0.00              |
| Liquidated           |  | \$0.00              |  |  | \$0.00                |  |  | \$0.00              |
| Damages              |  |                     |  |  |                       |  |  |                     |
| Overrun              |  | \$0.00              |  |  | \$0.00                |  |  | \$0.00              |
| Adjustments          |  |                     |  |  |                       |  |  |                     |
| <b>Total:</b>        |  | <b>\$689,383.56</b> |  |  | <b>\$113,720.99</b>   |  |  | <b>\$575,662.57</b> |
|                      |  |                     |  |  | <b>Total Payable:</b> |  |  | <b>\$575,662.57</b> |

| Total Contract |                 |                     |                      |
|----------------|-----------------|---------------------|----------------------|
| 181116-B02     | <b>To Date</b>  | <b>Previous</b>     | <b>This Estimate</b> |
|                | Line Item Pay   | \$697,844.94        | \$113,720.99         |
|                | All Adjustments | (\$8,461.38)        | \$0.00               |
|                | <b>Total</b>    | <b>\$689,383.56</b> | <b>\$575,662.57</b>  |

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 |
|---------------|--|---------|
| 20190603      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | foxd    |
| 20190603      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | domzar  |
| 20190604      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,892,264.70           | \$0.00                          | \$2,892,264.70          | 24.1%                                 |

### Contract Adjustments:

### Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---------|
| J2P3134        | 0060        | SYSTEM          | Fuel Price      | (\$8461.38)                 |         |
|                |             |                 |                 | <b>(\$8461.38)</b>          |         |
| Summary        |             |                 |                 | <b>(\$8461.38)</b>          |         |



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|  | 181116-B02         | 0003                   | May 16, 2019            | June 1, 2019          | June 3, 2019          | PROG                 | NE              | BCD              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks          |
|---|---------------------|------------------|
| Line Item # J2P3134 /0060 has a deficient tested matl discrepancy | foxd                | Checking with QA |
| Line Item # J2P3134 /0070 has a deficient tested matl discrepancy | foxd                | working on it    |
| Line Item # J2P3134 /0130 has a deficient tested matl discrepancy | foxd                | working on it    |
| Line Item # J2P3134 /0150 has a deficient tested matl discrepancy | foxd                | waiting on certs |
| Line Item # J2P3134 /0170 has a deficient tested matl discrepancy | foxd                | waiting on certs |
| Line Item # J2P3134 /0190 has a deficient tested matl discrepancy | foxd                | waiting on certs |

**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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J2P3134        | 0060             | 4011211   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)  | \$49.43    | 0.00                         | 10619.20             | 10,619.20        | \$524907.06          |
|                | 0070             | 4079912   | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING   | \$2.57     | 0.00                         | 10658.00             | 10,658.00        | \$27391.06           |
|                | 0130             | 6133020   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR               | \$80.05    | 225.64                       | 66.60                | 292.24           | \$5331.33            |
|                | 0140             | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  | \$27.78    | 2200.00                      | 572.20               | 2,772.20         | \$15895.72           |
|                | 0150             | 6161005   | CONSTRUCTION SIGNS   | \$5.50     | 292.50                       | 0.00                 | 292.50           | \$0.00               |
|                | 0170             | 6161009   | FLAG ASSEMBLY  | \$20.00    | 2.00                         | 0.00                 | 2.00             | \$0.00               |
|                | 0190             | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | \$5500.00  | 2.00                         | 0.00                 | 2.00             | \$0.00               |
|                | 0270             | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                     | \$1.87     | 0.00                         | 2994.00              | 2,994.00         | \$5598.78            |
|                | 0300             | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | \$5000.00  | 0.00                         | 1.00                 | 1.00             | \$5000.00            |
| <b>J2P3134</b> |                  |           |  |            |                              |                      |                  | <b>\$584123.95</b>   |
| Summary        |                  |           |  |            |                              |                      |                  | <b>\$584123.95</b>   |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J2P3134        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                  | 1.00             | 0.00                      | \$2450.00  | \$0.00              |
| J2P3134        | 0001       | 0020        | 2129909   | MISC. SHOULDER GRADING                   | 935.60           | 0.00                      | \$15.84    | \$0.00              |
| J2P3134        | 0001       | 0030        | 3049910   | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 3,031.40         | 0.00                      | \$29.24    | \$0.00              |
| J2P3134        | 0001       | 0040        | 3049910   | MISC. TYPE 1 AGGREGATE FOR SHOULDER      | 4,915.10         | 0.00                      | \$22.30    | \$0.00              |



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|  | 181116-B02  | 0003            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | NE       | BCD       |

### 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J2P3134        | 0001       | 0050        | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 650.00           | 0.00                      | \$27.75    | \$0.00              |
| J2P3134        | 0001       | 0060        | 4011211   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)  | 44,143.00        | 10619.20                  | \$49.43    | \$524,907.06        |
| J2P3134        | 0001       | 0070        | 4079912   | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING   | 38,983.00        | 10658.00                  | \$2.57     | \$27,391.06         |
| J2P3134        | 0001       | 0080        | 6081010   | CONCRETE CURB RAMP   | 4.90             | 0.00                      | \$175.00   | \$0.00              |
| J2P3134        | 0001       | 0090        | 6081012   | TRUNCATED DOMES  | 66.00            | 0.00                      | \$30.00    | \$0.00              |
| J2P3134        | 0001       | 0100        | 6086004   | CONCRETE SIDEWALK, 4 IN.   | 49.80            | 0.00                      | \$95.00    | \$0.00              |
| J2P3134        | 0001       | 0110        | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 110.00           | 0.00                      | \$21.00    | \$0.00              |
| J2P3134        | 0001       | 0120        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00             | 0.00                      | \$1.00     | \$0.00              |
| J2P3134        | 0001       | 0130        | 6133020   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR               | 316.50           | 292.24                    | \$80.05    | \$23,393.81         |
| J2P3134        | 0001       | 0140        | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  | 2,917.80         | 2772.20                   | \$27.78    | \$77,011.72         |
| J2P3134        | 0001       | 0150        | 6161005   | CONSTRUCTION SIGNS   | 2,603.00         | 292.50                    | \$5.50     | \$1,608.75          |
| J2P3134        | 0001       | 0160        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 6.00             | 0.00                      | \$50.00    | \$0.00              |
| J2P3134        | 0001       | 0170        | 6161009   | FLAG ASSEMBLY  | 10.00            | 2.00                      | \$20.00    | \$40.00             |
| J2P3134        | 0001       | 0180        | 6161025   | CHANNELIZER (TRIM LINE)  | 300.00           | 0.00                      | \$15.00    | \$0.00              |
| J2P3134        | 0001       | 0190        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00             | 2.00                      | \$5500.00  | \$11,000.00         |
| J2P3134        | 0001       | 0200        | 6169902   | MISC. DETECTABLE PEDESTRIAN BARRICADE  | 12.00            | 0.00                      | \$150.00   | \$0.00              |
| J2P3134        | 0001       | 0210        | 6181000   | MOBILIZATION   | 1.00             | 0.00                      | \$96614.93 | \$0.00              |
| J2P3134        | 0001       | 0220        | 6200014   | PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE   | 44.00            | 0.00                      | \$20.00    | \$0.00              |
| J2P3134        | 0001       | 0230        | 6200032   | PLURAL COMPONENT LIQUID PAVEMENT MARKING, R/R CROSSING MARKER                                      | 4.00             | 0.00                      | \$1300.00  | \$0.00              |
| J2P3134        | 0001       | 0240        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 217,114.00       | 0.00                      | \$0.10     | \$0.00              |
| J2P3134        | 0001       | 0250        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 117,622.00       | 0.00                      | \$0.09     | \$0.00              |
| J2P3134        | 0001       | 0260        | 6209902   | MISC. PLURAL COMPONENT LIQUID PAVEMENT MARKING, BIKE SYMBOL  | 20.00            | 0.00                      | \$225.00   | \$0.00              |
| J2P3134        | 0001       | 0270        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                     | 12,731.00        | 2994.00                   | \$1.87     | \$5,598.78          |
| J2P3134        | 0001       | 0280        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)   | 8,794.00         | 6516.00                   | \$3.36     | \$21,893.76         |
| J2P3134        | 0001       | 0290        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 1,594.80         | 0.00                      | \$19.00    | \$0.00              |



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|  | 181116-B02  | 0003            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | NE       | BCD       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J2P3134        | 0001       | 0300        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00             | 1.00                      | \$5000.00  | \$5,000.00          |

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

| Project Number | Line | Item    | Item Description                        | Date     | User ID | Description/ Information                 | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM  |
|----------------|------|---------|---|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|--------|
| J2P3134        | 0060 | 4011211 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2)    | 20190517 | foxd    | Bit.Pavement Mix BP-2                    | 1573.200 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 34.280  | 35.931 |
|                |      |         | BIT. PAVEMENT MIXTURE PG64-22 (BP-2)    | 20190520 | foxd    | BIT. PAVMT. MIX (BP-2)                   | 2636.200 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 36.057  | 38.694 |
|                |      |         | BIT. PAVEMENT MIXTURE PG64-22 (BP-2)    | 20190521 | foxd    | BIT. PAVMT. MIX (BP-2)                   | 1996.600 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 36.057  | 38.082 |
|                |      |         | BIT. PAVEMENT MIXTURE PG64-22 (BP-2)    | 20190522 | foxd    | BIT. PAVMT. MIX (BP-2)                   | 2384     | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 38.694  | 40.694 |
|                |      |         | BIT. PAVEMENT MIXTURE PG64-22 (BP-2)    | 20190523 | foxd    | BIT. PAVMT. MIX (BP-2)                   | 2029.200 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 38.082  | 40.170 |
|                | 0070 | 4079912 | MISC. NON STANDARD TACK COAT            | 20190516 | foxd    | Tack Coat                                | 1510     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 34.280  | 35.931 |
|                |      |         | MISC. NON STANDARD TACK COAT            | 20190517 | foxd    | Tack Coat                                | 1550     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 34.280  | 35.931 |
|                |      |         | MISC. NON STANDARD TACK COAT            | 20190520 | foxd    | TACK COAT                                | 2000     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 36.057  | 38.694 |
|                |      |         | MISC. NON STANDARD TACK COAT            | 20190521 | foxd    | TACK COAT                                | 2512     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 36.057  | 38.082 |
|                |      |         | MISC. NON STANDARD TACK COAT            | 20190522 | foxd    | TACK COAT                                | 1520     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 38.694  | 40.694 |
|                |      |         | MISC. NON STANDARD TACK COAT            | 20190523 | foxd    | TACK COAT                                | 1566     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 38.082  | 40.170 |
|                | 0130 | 6133020 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | 20190516 | foxd    | Furnishing and Placing Bit. Mat. for PDR | 30       | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 0.100   | 0      |
|                |      |         | FURN & PLACE BIT. MATL FOR CL C PARTIAL | 20190517 | foxd    | Furnishing and Placing Bit. Mat. for PDR | 36.600   | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 0.100   | 0      |



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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 |   |   |        |   |
|----------------|------|---------|--|----------|---------|---|--|----------|------|---|--------|----------|----|---|--------|----------|---------|-------|---|---|--------|---|
| J2P3134        | 0140 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R | 20190516 | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 35.657  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 16.700                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 37.770  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 38.918  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 39.316  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 40.845  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 41.610  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 27.800                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 41.650  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 16.700                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 41.790  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 41.862  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 11.100                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 43.534  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 40                                       | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 44.565  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 40                                       | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 45.110  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 20                                       | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 45.187  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 20                                       | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 45.284  | 0     |   |   |        |   |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep. | 13.300                                   | SQYD     |      | +                                       | 0      | 0        |    | + | 0      | 0        | 45.846  | 0     |   |   |        |   |
|                |      |         |  |          |         |   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R | 20190517 | foxd | Removal for Cl. C Part. Depth Pav. Rep. | 11.100 | SQYD     |    | + | 0      | 0        |         | +     | 0 | 0 | 35.657 | 0 |
|                |      |         |  |          |         |   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd | Removal for Cl. C Part. Depth Pav. Rep. | 16.700 | SQYD     |    | + | 0      | 0        |         | +     | 0 | 0 | 37.770 | 0 |
|                |      |         |  |          |         |   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd | Removal for Cl. C Part. Depth Pav. Rep. | 11.100 | SQYD     |    | + | 0      | 0        |         | +     | 0 | 0 | 38.919 | 0 |
|                |      |         |  |          |         |   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd | Removal for Cl. C Part. Depth Pav. Rep. | 11.100 | SQYD     |    | + | 0      | 0        |         | +     | 0 | 0 | 38.977 | 0 |
|                |      |         |  |          |         |   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd | Removal for Cl. C Part. Depth Pav. Rep. | 16.700 | SQYD     |    | + | 0      | 0        |         | +     | 0 | 0 | 40.304 | 0 |



## Contractor's Payment Estimate Summary

June 7, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 181116-B02  | 0003            | May 16, 2019     | June 1, 2019   | June 3, 2019   | PROG          | NE       | BCD       |

**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 |        |        |
|----------------|------|---------|--|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|--------|--------|
| J2P3134        | 0140 | 6133021 | PARTIAL DEPTH PAVT R                     | 20190517 |         | Depth Pav. Rep.                          |          |       |      |   |        |          |    |   |        |          |         |       |        |        |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 11.100   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 40.845 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 11.100   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 41.610 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 27.800   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 41.650 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 16.700   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 41.790 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 11.100   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 41.862 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 11.100   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 42.180 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 11.100   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 43.534 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 40       | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 44.565 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 40       | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 45.110 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 20       | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 45.284 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 13.300   | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 45.846 | 0      |
|                |      |         | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R |          | foxd    | Removal for Cl. C Part. Depth Pav. Rep.  | 20       | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 46.065 | 0      |
|                | 0270 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190516 | foxd    | Coldmilling Bit. Pav. 3" or less         | 2994     | SQYD  |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 34.511 | 34.743 |
|                | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 20190516 | foxd    | Contractor Furnished Surveying & Staking | 1        | LS    |      | + | 0      |          | 0  |   | +      | 0        |         | 0     | 0.100  | 0      |

**Remarks in the following table are for documentation purposes:**

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