



## Contractor's Payment Estimate Summary

August 7, 2019

|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type |  | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
|  | 181116-D03  | 0010            | July 16, 2019    | August 1, 2019 | August 2, 2019 | PROG          |  | CD       | DCA       |

| Contractor                         | Vendor ID | Address         | City           | State | ZIP        | Telephone    | FAX          |
|------------------------------------|-----------|-----------------|----------------|-------|------------|--------------|--------------|
| Capital Paving & Construction, LLC | 0013043   | P.O. Box 104960 | Jefferson City | MO    | 65110-4747 | (57-3)6-36-6 | (57-3)6-36-7 |

| Job Number | Federal/State Project Number | Description of work    | Route Number | County | Location of work                             |
|------------|------------------------------|------------------------|--------------|--------|--|
| J5P3235    | FAF 63-3(107)                | Coldmill and resurface | 63           | BOONE  | from Route F/22 Interchange to Route 763     |
| J5S3159B   | FAS-S401(093)                | Coldmill and resurface | 763          | BOONE  | from Bus Loop 70 to Stadium Blvd in Columbia |

| Critical Date                  | Actual Date |
|--------------------------------|-------------|
| Open to Traffic Date           | 0           |
| 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                | 20190408    |
| Adjusted Completion Date       | 20191201    |
| Original Completion Date       | 20191201    |

| Key Date | Subject | Date Contractor Assumed Maintenance |
|----------|---------|-------------------------------------|
|          |         |                                     |

| Disturbed Area on Project | Authorized Area on Project |       |
|---------------------------|----------------------------|-------|
| 0                         | 0                          | Acres |

| Totals by Job Number |                       | To Date             | Previous            | This estimate       |
|----------------------|-----------------------|---------------------|---------------------|---------------------|
| J5P3235              | Participating         | \$955,944.07        | \$848,927.70        | \$107,016.37        |
|                      | Non-Participating     | \$0.00              | \$0.00              | \$0.00              |
|                      | <b>Total Earnings</b> | <b>\$955,944.07</b> | <b>\$848,927.70</b> | <b>\$107,016.37</b> |
|                      | Stockpiled Materials  | \$0.00              | \$0.00              | \$0.00              |
|                      | <b>Gross Earnings</b> | <b>\$955,944.07</b> | <b>\$848,927.70</b> | <b>\$107,016.37</b> |
|                      | 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               | (\$167,607.89)      | (\$153,554.37)      | (\$14,053.52)       |



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| Totals by Job Number |                       |                |                       |
|----------------------|-----------------------|----------------|-----------------------|
|                      | Adjustments           |                |                       |
|                      | <b>Total:</b>         | \$788,336.18   | \$695,373.33          |
|                      |                       |                | <b>Total Payable:</b> |
|                      |                       |                | \$92,962.85           |
| J5S3159B             |                       | <b>To Date</b> | <b>Previous</b>       |
|                      | Participating         | \$701,561.02   | \$217,492.66          |
|                      | Non-Participating     | \$0.00         | \$0.00                |
|                      | <b>Total Earnings</b> | \$701,561.02   | \$217,492.66          |
|                      | Stockpiled Materials  | \$0.00         | \$0.00                |
|                      | <b>Gross Earnings</b> | \$701,561.02   | \$217,492.66          |
|                      | Other                 | \$1,504.67     | (\$3.78)              |
|                      | Adjustments           |                |                       |
|                      | Retainage             | \$0.00         | \$0.00                |
|                      | Incentive             | \$0.00         | \$0.00                |
|                      | Disincentive          | \$0.00         | \$0.00                |
|                      | Liquidated Damages    | \$0.00         | \$0.00                |
|                      | Overrun               |                |                       |
|                      | Adjustments           | (\$106,306.52) | (\$74,782.21)         |
|                      | <b>Total:</b>         | \$596,759.17   | \$142,706.67          |
|                      |                       |                | <b>Total Payable:</b> |
|                      |                       |                | \$454,052.50          |

| Total Contract |                 | To Date               | Previous            | This Estimate       |
|----------------|-----------------|-----------------------|---------------------|---------------------|
| 181116-D03     |                 |                       |                     |                     |
|                | Line Item Pay   | \$1,657,505.09        | \$1,066,420.36      | \$591,084.73        |
|                | All Adjustments | (\$272,409.74)        | (\$228,340.36)      | (\$44,069.38)       |
|                | <b>Total</b>    | <b>\$1,385,095.35</b> | <b>\$838,080.00</b> | <b>\$547,015.35</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 |
|---------------|--|---------|
| 20190802      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | burtoc4 |
| 20190802      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | pecka1  |
| 20190805      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$4,432,377.23           | \$35051.78                      | \$4,467,429.01          | 37.1%                                 |



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|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**Contract Adjustments:**

**Line Item Adjustments:**

| Project Number | Line Number | Entered by User | Adjustment Type                 | Line Item Adjustment Amount | Remarks  |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| J5P3235        | 0400        | SYSTEM          | Overrun                         | (\$6534.00)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J5P3235 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 07/16/2019.  |
|                | 0400        | SYSTEM          | Overrun                         | (\$1815.00)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J5P3235 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 07/17/2019.  |
|                | 0430        | SYSTEM          | Overrun                         | (\$4709.38)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 2 Desc: Minor Item J5P3235 /0430 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019.  |
|                | 0450        | SYSTEM          | Overrun                         | (\$995.14)                  | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 3 Desc: Minor Item J5P3235 /0450 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019.  |
| J5P3235        |             |                 |                                 | <b>(\$14053.52)</b>         |  |
| Project Number | Line Number | Entered by User | Adjustment Type                 | Line Item Adjustment Amount | Remarks  |
| J5S3159B       | 0540        | burtoc4         | Asphalt Cement Price Adjustment | \$2955.91                   | AC Adjustment  |
|                | 0540        | burtoc4         | Bituminous                      | \$6602.64                   | Payment for Lot 1 sublots A through E which is the whole job. Total Pay Factor of 102.1 was assessed.  |
|                | 0540        | SYSTEM          | Fuel Price                      | (\$6370.61)                 |  |
|                | 0540        | SYSTEM          | Overrun                         | (\$1921.70)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 1 Desc: Major Item J5S3159B /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.<br><br>Price has been adjusted by the following price adjustment: Est Nbr: 0010 Prj Nbr: J5S3159B Line Item Nbr: 0540 Adjust Type: FUEL Adjust Seq Nbr: 1 |
|                | 0540        | SYSTEM          | Overrun                         | (\$11422.32)                | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 1 Desc: Major Item J5S3159B /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.<br><br>Price has been adjusted by the following price adjustment: Est Nbr: 0010 Prj Nbr: J5S3159B Line Item Nbr: 0540 Adjust Type: FUEL Adjust Seq Nbr: 1 |
|                | 0540        | SYSTEM          | Overrun                         | (\$12499.95)                | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EM Seq No: 1 Desc: Major Item J5S3159B /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 07/29/2019.<br><br>Price has been adjusted by the following price adjustment: Est Nbr: 0010 Prj Nbr: J5S3159B Line Item Nbr: 0540 Adjust Type: FUEL Adjust Seq Nbr: 1 |
|                | 0550        | SYSTEM          | Overrun                         | (\$3917.46)                 | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 4 Desc: Minor Item J5S3159B /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.   |
|                | 0550        | SYSTEM          | Overrun                         | (\$801.15)                  | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 4 Desc: Minor Item J5S3159B /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.   |
|                | 0550        | SYSTEM          | Overrun                         | (\$961.38)                  | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 4 Desc: Minor Item J5S3159B /0550 exceeds Overrun Limits. This adjustment applies to DWR Date 07/29/2019.   |
|                | 0810        | burtoc4         | Retroreflectivity               | (\$264.91)                  | 20% of payment withheld pending retroreflectivity results.   |



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|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 | CD              | DCA              |

### Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type              | Line Item Adjustment Amount | Remarks  |
|----------------|-------------|-----------------|------------------------------|-----------------------------|--|
| J5S3159B       |             |                 | Adjustment                   |                             |  |
|                | 0820        | burtoc4         | Retroreflectivity Adjustment | (\$1414.58)                 | 20% payment withheld pending retroreflectivity results.  |
|                | 0840        | SYSTEM          | Overrun                      | (\$0.35)                    | Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 5 Desc: Minor Item J5S3159B /0840 exceeds Overrun Limits. This adjustment applies to DWR Date 07/23/2019. |
| J5S3159B       |             |                 |                              | <b>(\$30015.86)</b>         |  |
| Summary        |             |                 |                              | <b>(\$44069.38)</b>         |  |

### Discrepancies:

| Discrepancy Message  | Resolved By User ID | Remarks   |
|--|---------------------|---|
| Line Item # J5P3235 /0390 has a deficient tested matl discrepancy  | burtoc4             | Waiting on Certs  |
| Major Item J5S3159B /0540 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0010 Prj Nbr: J5S3159B Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3 |
| Minor Item J5P3235 /0400 exceeds Overrun Limits.                   | SYSTEM              | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0010 Prj Nbr: J5P3235 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2  |
| Minor Item J5P3235 /0430 exceeds Overrun Limits.                   | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J5P3235 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1                 |
| Major Item J5S3159B /0650 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                                    |
| Line Item # J5P3235 /0400 has a deficient tested matl discrepancy  | burtoc4             | Waiting on Certs  |
| Line Item # J5P3235 /0430 has a deficient tested matl discrepancy  | burtoc4             | Waiting on Certs  |
| Minor Item J5P3235 /0450 exceeds Overrun Limits.                   | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J5P3235 Line Item Nbr: 0450 Adjust Type: OVRN Adjust Seq Nbr: 1                 |
| Minor Item J5S3159B /0550 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0010 Prj Nbr: J5S3159B Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3 |
| Line Item # J5P3235 /0450 has a deficient tested matl discrepancy  | burtoc4             | Waiting on Certs  |
| Line Item # J5S3159B /0540 has a deficient tested matl discrepancy | burtoc4             | Waiting on test result  |
| Minor Item J5S3159B /0840 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J5S3159B Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 1                |
| Line Item # J5S3159B /0810 has a deficient tested matl discrepancy | burtoc4             | Waiting on Certs  |
| Minor Item J5P3235 /0190 exceeds Overrun Limits.                   | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments                                    |
| Line Item # J5S3159B /0820 has a deficient tested matl discrepancy | burtoc4             | Waiting on Certs  |



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|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**Discrepancies:**

| Discrepancy Message  | Resolved By User ID | Remarks  |
|--|---------------------|--|
| Line Item # J5S3159B /0640 has a deficient tested matl discrepancy | burtoc4             | Waiting on Certs   |
| Minor Item J5S3159B /0640 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J5P3235 /0150 has a deficient tested matl discrepancy  | burtoc4             | Waiting on Certs   |
| Minor Item J5S3159B /0680 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J5S3159B /0700 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J5S3159B /5002 has a deficient tested matl discrepancy | burtoc4             | Waiting on Certs   |
| Line Item # J5P3235 /0110 has a deficient tested matl discrepancy  | burtoc4             | Waiting on test result   |
| Minor Item J5P3235 /0250 exceeds Overrun Limits.                   | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J5S3159B /0570 has a deficient tested matl discrepancy | burtoc4             | Waiting on test result   |
| Minor Item J5S3159B /0600 exceeds Overrun Limits.                  | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J5S3159B /0580 has a deficient tested matl discrepancy | burtoc4             | Waiting on Certs   |
| Line Item # J5S3159B /0600 has a deficient tested matl discrepancy | burtoc4             | Waiting on test result   |

**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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J5P3235        | 0010             | 2022010   | REMOVAL OF IMPROVEMENTS   | \$19652.69 | 0.25                         | 0.75                 | 1.00             | \$14739.52           |
|                | 0040             | 2153000   | SHAPING SLOPES, CLASS III   | \$1175.16  | 20.22                        | 12.94                | 33.16            | \$15206.57           |
|                | 0110             | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR                | \$205.03   | 343.00                       | 0.00                 | 343.00           | \$0.00               |
|                | 0150             | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR    | \$7.50     | 740.00                       | 0.00                 | 740.00           | \$0.00               |
|                | 0190             | 6139911   | MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA | \$3.32     | 123730.00                    | 0.00                 | 123,730.00       | \$0.00               |
|                | 0250             | 6161040   | FLASHING ARROW PANEL  | \$507.57   | 3.00                         | 0.00                 | 3.00             | \$0.00               |
|                | 0390             | 6061060   | MGS GUARDRAIL   | \$22.25    | 187.50                       | 637.50               | 825.00           | \$14184.38           |
|                | 0400             | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                                       | \$24.20    | 6693.00                      | 345.00               | 7,038.00         | \$8349.00            |
|                | 0410             | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)                                  | \$2750.38  | 0.00                         | 2.00                 | 2.00             | \$5500.76            |
|                | 0420             | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                | \$2650.36  | 2.00                         | 4.00                 | 6.00             | \$10601.44           |



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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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J5P3235        | 0430             | 6061078   | MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)  | \$34.25    | 0.00                         | 262.50               | 262.50           | \$8990.63            |
|                | 0450             | 6061080   | MGS END ANCHOR  | \$995.14   | 11.00                        | 1.00                 | 12.00            | \$995.14             |
|                | 0460             | 6062200A  | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | \$2050.28  | 0.00                         | 1.00                 | 1.00             | \$2050.28            |
|                | 0470             | 6062303   | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS  | \$395.05   | 0.00                         | 1.00                 | 1.00             | \$395.05             |
|                | 0480             | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | \$2600.36  | 14.00                        | 9.00                 | 23.00            | \$23403.24           |
|                | 0490             | 6063015   | TYPE A CRASHWORTHY END TERMINAL   | \$2600.36  | 0.00                         | 1.00                 | 1.00             | \$2600.36            |
| J5P3235        |                  |           |   |            |                              |                      |                  | <b>\$107016.37</b>   |

| Project Number | Line Item Number | Item Code | Description   | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J5S3159B       | 0540             | 4030001   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)  | \$67.05    | 0.00                         | 5052.83              | 5,052.83         | \$338792.25          |
|                | 0550             | 4079912   | MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING   | \$3.27     | 0.00                         | 5933.00              | 5,933.00         | \$19400.91           |
|                | 0570             | 5021108   | CONCRETE PAVEMENT ( 8 IN. NON-REINF)  | \$75.01    | 17.50                        | 0.00                 | 17.50            | \$0.00               |
|                | 0580             | 6049902   | MISC. REPLACE MANHOLE FRAME AND LID   | \$1250.17  | 1.00                         | 0.00                 | 1.00             | \$0.00               |
|                | 0600             | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR                | \$205.03   | 70.60                        | 0.00                 | 70.60            | \$0.00               |
|                | 0640             | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR        | \$5.50     | 123.00                       | 0.00                 | 123.00           | \$0.00               |
|                | 0650             | 6139911   | MISC. Class A Partial Depth Repair (using flex ible, hot polymer-modified repair materi | \$3.62     | 37797.00                     | 0.00                 | 37,797.00        | \$0.00               |
|                | 0680             | 6161025   | CHANNELIZER (TRIM LINE)   | \$20.30    | 174.00                       | 0.00                 | 174.00           | \$0.00               |
|                | 0700             | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | \$30.45    | 23.00                        | 0.00                 | 23.00            | \$0.00               |
|                | 0740             | 6181000   | MOBILIZATION  | \$28079.44 | 0.50                         | 0.50                 | 1.00             | \$14039.72           |
|                | 0810             | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | \$0.46     | 0.00                         | 2879.50              | 2,879.50         | \$1324.57            |
|                | 0820             | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS                  | \$0.36     | 0.00                         | 19647.00             | 19,647.00        | \$7072.92            |
|                | 0830             | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)          | \$1.98     | 0.00                         | 49728.00             | 49,728.00        | \$98461.44           |
|                | 0840             | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | \$1.58     | 0.00                         | 2726.22              | 2,726.22         | \$4307.43            |
|                | 0860             | 7039902   | MISC. REMOVE AND REPLACE FLEXIBLE DELINEATOR  | \$55.76    | 0.00                         | 12.00                | 12.00            | \$669.12             |
|                | 5002             | 6133018   | FURN & PLACE BIT. MATL FOR CL B PARTIAL   | \$1052.14  | 10.50                        | 0.00                 | 10.50            | \$0.00               |
| J5S3159B       |                  |           |   |            |                              |                      |                  | <b>\$484068.36</b>   |
| Summary        |                  |           |   |            |                              |                      |                  | <b>\$591084.73</b>   |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |                    |                        |                         |                       |                       |                      |  |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> |  | <b>District</b> | <b>Org. Code</b> |
|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5P3235        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 1.00                      | \$19652.69 | \$19,652.69         |
| J5P3235        | 0001       | 0020        | 2072000   | LINEAR GRADING CLASS 2  | 117.30           | 0.00                      | \$177.03   | \$0.00              |
| J5P3235        | 0001       | 0030        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)  | 117.00           | 0.00                      | \$23.08    | \$0.00              |
| J5P3235        | 0001       | 0040        | 2153000   | SHAPING SLOPES, CLASS III   | 34.00            | 33.16                     | \$1175.16  | \$38,968.31         |
| J5P3235        | 0001       | 0050        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)   | 478.50           | 0.00                      | \$76.82    | \$0.00              |
| J5P3235        | 0001       | 0060        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  | 1,636.50         | 0.00                      | \$49.49    | \$0.00              |
| J5P3235        | 0001       | 0070        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  | 40,391.70        | 0.00                      | \$52.17    | \$0.00              |
| J5P3235        | 0001       | 0080        | 4071005   | TACK COAT   | 42,073.00        | 0.00                      | \$2.15     | \$0.00              |
| J5P3235        | 0001       | 0090        | 4139905   | MISC. SURFACE SEALING TREATMENT   | 152,058.10       | 0.00                      | \$1.21     | \$0.00              |
| J5P3235        | 0001       | 0100        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00             | 0.00                      | \$2441.04  | \$0.00              |
| J5P3235        | 0001       | 0110        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                         | 487.90           | 343.00                    | \$205.03   | \$70,325.29         |
| J5P3235        | 0001       | 0120        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   | 49.00            | 0.00                      | \$1.00     | \$0.00              |
| J5P3235        | 0001       | 0130        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                  | 488.00           | 0.00                      | \$1.00     | \$0.00              |
| J5P3235        | 0001       | 0140        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                        | 2,255.00         | 1352.00                   | \$4.50     | \$6,084.00          |
| J5P3235        | 0001       | 0150        | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR             | 867.00           | 740.00                    | \$7.50     | \$5,550.00          |
| J5P3235        | 0001       | 0160        | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)  | 114.00           | 0.00                      | \$7.00     | \$0.00              |
| J5P3235        | 0001       | 0170        | 6134001   | DOWEL BAR RETROFIT  | 2,116.00         | 0.00                      | \$72.51    | \$0.00              |
| J5P3235        | 0001       | 0180        | 6134002   | CROSS STITCH TIE BAR  | 76.00            | 0.00                      | \$40.01    | \$0.00              |
| J5P3235        | 0001       | 0190        | 6139911   | MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (USING FLEXIBLE, HOT POLYMER-MODIFIED REPAIR)       | 77,945.00        | 123730.00                 | \$3.32     | \$410,783.60        |
| J5P3235        | 0001       | 0200        | 6161005   | CONSTRUCTION SIGNS  | 3,402.00         | 1243.00                   | \$4.06     | \$5,046.58          |
| J5P3235        | 0001       | 0210        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 22.00            | 10.00                     | \$60.91    | \$609.10            |
| J5P3235        | 0001       | 0220        | 6161009   | FLAG ASSEMBLY   | 22.00            | 0.00                      | \$20.30    | \$0.00              |
| J5P3235        | 0001       | 0230        | 6161025   | CHANNELIZER (TRIM LINE)   | 446.00           | 226.00                    | \$20.30    | \$4,587.80          |
| J5P3235        | 0001       | 0240        | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 28.00            | 28.00                     | \$30.45    | \$852.60            |
| J5P3235        | 0001       | 0250        | 6161040   | FLASHING ARROW PANEL  | 2.00             | 3.00                      | \$507.57   | \$1,522.71          |
| J5P3235        | 0001       | 0260        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT   | 28.00            | 0.00                      | \$50.76    | \$0.00              |
| J5P3235        | 0001       | 0270        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 4.00                      | \$5075.69  | \$20,302.76         |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |                    |                        |                         |                       |                       |                      |  |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> |  | <b>District</b> | <b>Org. Code</b> |
|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J5P3235        | 0001       | 0280        | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS  | 16.00            | 12.00                     | \$2030.28   | \$24,363.36         |
| J5P3235        | 0001       | 0290        | 6181000   | MOBILIZATION  | 1.00             | 0.50                      | \$102860.43 | \$51,430.22         |
| J5P3235        | 0001       | 0300        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  | 2.00             | 0.00                      | \$356.17    | \$0.00              |
| J5P3235        | 0001       | 0310        | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                           | 140.00           | 0.00                      | \$3.56      | \$0.00              |
| J5P3235        | 0001       | 0320        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 206,578.00       | 0.00                      | \$0.21      | \$0.00              |
| J5P3235        | 0001       | 0330        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                           | 154,513.00       | 0.00                      | \$0.20      | \$0.00              |
| J5P3235        | 0001       | 0340        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                           | 1,997.00         | 0.00                      | \$0.76      | \$0.00              |
| J5P3235        | 0001       | 0350        | 6209903   | MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                       | 533.00           | 0.00                      | \$3.56      | \$0.00              |
| J5P3235        | 0001       | 0360        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                    | 420,807.00       | 0.00                      | \$0.19      | \$0.00              |
| J5P3235        | 0001       | 0370        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP  | 2,318.90         | 0.00                      | \$10.50     | \$0.00              |
| J5P3235        | 0001       | 0380        | 6262000A  | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP  | 477.50           | 0.00                      | \$46.01     | \$0.00              |
| J5P3235        | 0010       | 0390        | 6061060   | MGS GUARDRAIL   | 1,038.00         | 825.00                    | \$22.25     | \$18,356.25         |
| J5P3235        | 0010       | 0400        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING   | 6,650.00         | 7038.00                   | \$24.20     | \$170,319.60        |
| J5P3235        | 0010       | 0410        | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)  | 2.00             | 2.00                      | \$2750.38   | \$5,500.76          |
| J5P3235        | 0010       | 0420        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 6.00             | 6.00                      | \$2650.36   | \$15,902.16         |
| J5P3235        | 0010       | 0430        | 6061078   | MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)  | 125.00           | 262.50                    | \$34.25     | \$8,990.62          |
| J5P3235        | 0010       | 0440        | 6061079   | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)   | 125.00           | 0.00                      | \$25.30     | \$0.00              |
| J5P3235        | 0010       | 0450        | 6061080   | MGS END ANCHOR  | 11.00            | 12.00                     | \$995.14    | \$11,941.68         |
| J5P3235        | 0010       | 0460        | 6062200A  | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 2.00             | 1.00                      | \$2050.28   | \$2,050.28          |
| J5P3235        | 0010       | 0470        | 6062303   | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS  | 2.00             | 1.00                      | \$395.05    | \$395.05            |
| J5P3235        | 0010       | 0480        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 26.00            | 23.00                     | \$2600.36   | \$59,808.28         |
| J5P3235        | 0010       | 0490        | 6063015   | TYPE A CRASHWORTHY END TERMINAL   | 2.00             | 1.00                      | \$2600.36   | \$2,600.36          |
| J5S3159B       | 0001       | 0500        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 1.00                      | \$2100.29   | \$2,100.29          |
| J5S3159B       | 0001       | 0510        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 26.00            | 0.00                      | \$21.00     | \$0.00              |
| J5S3159B       | 0001       | 0540        | 4030001   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)  | 4,660.00         | 5052.83                   | \$67.05     | \$338,792.25        |
| J5S3159B       | 0001       | 0550        | 4079912   | MISC. TACK COAT 3/8" LOW-TRACKING OR NON-TRACKING   | 4,196.00         | 5933.00                   | \$3.27      | \$19,400.91         |
| J5S3159B       | 0001       | 0560        | 5021106   | CONCRETE PAVEMENT ( 6 IN. NON-REINF)  | 16.00            | 0.00                      | \$72.51     | \$0.00              |





## Contractor's Payment Estimate Summary

August 7, 2019

|  |                    |                        |                         |                       |                       |                      |  |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> |  | <b>District</b> | <b>Org. Code</b> |
|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S3159B       | 0001       | 0570        | 5021108   | CONCRETE PAVEMENT ( 8 IN. NON-REINF)   | 25.70            | 17.50                     | \$75.01    | \$1,312.68          |
| J5S3159B       | 0001       | 0580        | 6049902   | MISC. REPLACE MANHOLE FRAME AND LID  | 1.00             | 1.00                      | \$1250.17  | \$1,250.17          |
| J5S3159B       | 0001       | 0590        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00             | 0.00                      | \$744.10   | \$0.00              |
| J5S3159B       | 0001       | 0600        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR                         | 70.40            | 70.60                     | \$205.03   | \$14,475.12         |
| J5S3159B       | 0001       | 0610        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  | 7.00             | 0.00                      | \$1.00     | \$0.00              |
| J5S3159B       | 0001       | 0620        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)                                  | 7.00             | 0.00                      | \$1.00     | \$0.00              |
| J5S3159B       | 0001       | 0630        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)                        | 317.00           | 280.00                    | \$4.50     | \$1,260.00          |
| J5S3159B       | 0001       | 0640        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                 | 121.00           | 123.00                    | \$5.50     | \$676.50            |
| J5S3159B       | 0001       | 0650        | 6139911   | MISC. Class A Partial Depth Repair (using flex ible, hot polymer-modified repair materi          | 17,372.00        | 37797.00                  | \$3.62     | \$136,825.14        |
| J5S3159B       | 0001       | 0660        | 6161005   | CONSTRUCTION SIGNS   | 478.00           | 208.00                    | \$4.06     | \$844.48            |
| J5S3159B       | 0001       | 0670        | 6161009   | FLAG ASSEMBLY  | 6.00             | 0.00                      | \$20.30    | \$0.00              |
| J5S3159B       | 0001       | 0680        | 6161025   | CHANNELIZER (TRIM LINE)  | 159.00           | 174.00                    | \$20.30    | \$3,532.20          |
| J5S3159B       | 0001       | 0690        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHTS  | 2.00             | 0.00                      | \$152.27   | \$0.00              |
| J5S3159B       | 0001       | 0700        | 6161033   | DIRECTIONAL INDICATOR BARRICADE  | 7.00             | 23.00                     | \$30.45    | \$700.35            |
| J5S3159B       | 0001       | 0710        | 6161040   | FLASHING ARROW PANEL   | 3.00             | 2.00                      | \$507.57   | \$1,015.14          |
| J5S3159B       | 0001       | 0720        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 7.00             | 0.00                      | \$50.76    | \$0.00              |
| J5S3159B       | 0001       | 0730        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 2.00             | 2.00                      | \$5075.69  | \$10,151.38         |
| J5S3159B       | 0001       | 0740        | 6181000   | MOBILIZATION   | 1.00             | 1.00                      | \$28079.44 | \$28,079.44         |
| J5S3159B       | 0001       | 0750        | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  | 1,179.00         | 0.00                      | \$5.09     | \$0.00              |
| J5S3159B       | 0001       | 0760        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 723.00           | 0.00                      | \$13.74    | \$0.00              |
| J5S3159B       | 0001       | 0770        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                       | 46.00            | 0.00                      | \$234.06   | \$0.00              |
| J5S3159B       | 0001       | 0780        | 6200033   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R                                   | 2.00             | 0.00                      | \$4579.38  | \$0.00              |
| J5S3159B       | 0001       | 0790        | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK                                  | 22.00            | 0.00                      | \$483.38   | \$0.00              |
| J5S3159B       | 0001       | 0800        | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | 1,147.00         | 0.00                      | \$0.25     | \$0.00              |
| J5S3159B       | 0001       | 0810        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                             | 5,759.00         | 2879.50                   | \$0.46     | \$1,324.57          |
| J5S3159B       | 0001       | 0820        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS                           | 19,647.00        | 19647.00                  | \$0.36     | \$7,072.92          |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |             |                 |                  |                |                |               |  |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type |  | District | Org. Code |
|  | 181116-D03  | 0010            | July 16, 2019    | August 1, 2019 | August 2, 2019 | PROG          |  | CD       | DCA       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S3159B       | 0001       | 0830        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 49,728.00        | 49728.00                  | \$1.98     | \$98,461.44         |
| J5S3159B       | 0001       | 0840        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 2,726.00         | 2726.22                   | \$1.58     | \$4,307.43          |
| J5S3159B       | 0001       | 0850        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00             | 1.00                      | \$1500.00  | \$1,500.00          |
| J5S3159B       | 0001       | 0860        | 7039902   | MISC. REMOVE AND REPLACE FLEXIBLE DELINEATOR                                   | 12.00            | 12.00                     | \$55.76    | \$669.12            |
| J5S3159B       | 0001       | 5001        | 6133019   | REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R                                       | 71.90            | 65.40                     | \$256.30   | \$16,762.02         |
| J5S3159B       | 0001       | 5002        | 6133018   | FURN & PLACE BIT. MATL FOR CL B PARTIAL  | 15.80            | 10.50                     | \$1052.14  | \$11,047.47         |

**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 | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM   |
|----------------|------|---------|---------------------------|----------|---------|--|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|---------|
| J5P3235        | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS   | 20190718 | woods6  | Removal of Improvements                  | 0.500    | LS    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0       |
|                |      |         | REMOVAL OF IMPROVEMENTS   | 20190724 | woods6  | Removal of Improvements RemovalsComplete | 0.250    | LS    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0       |
|                | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 20190716 | woods6  | Shaping Slopes ClassIII 63SB             | 1.130    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 113.512 | 113.575 |
|                |      |         | SHAPING SLOPES, CLASS III | 20190717 | woods6  | Shaping Slopes ClassIII SB63             | 0.880    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 113.532 | 113.577 |
|                |      |         | SHAPING SLOPES, CLASS III |          | woods6  | Shaping Slopes Class III SB 63           | 0.750    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 113.764 | 114.207 |
|                |      |         | SHAPING SLOPES, CLASS III | 20190718 | woods6  | Shaping Slopes Class III 63 SB           | 0.550    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 113.113 | 113.113 |
|                |      |         | SHAPING SLOPES, CLASS III | 20190719 | woods6  | Shaping Slopes ClassIII 63NB Left        | 0.750    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 224.074 | 224.137 |
|                |      |         | SHAPING SLOPES, CLASS III |          | woods6  | Shaping Slopes ClassIII NB63 right       | 0.750    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 224.078 | 224.141 |
|                |      |         | SHAPING SLOPES, CLASS III | 20190722 | woods6  | Shaping Slopes ClassIII 63 NB Left       | 1.880    | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 230.137 | 230.167 |
|                |      |         | SHAPING SLOPES, CLASS III |          | woods6  | Shaping Slopes ClassIII 63 NB Right      | 2        | 100F  |      | + | 0 |        | 0        |    | + | 0 |        | 0        | 230.120 | 230.169 |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |             |                 |                  |                |                |               |  |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type |  | District | Org. Code |
|  | 181116-D03  | 0010            | July 16, 2019    | August 1, 2019 | August 2, 2019 | PROG          |  | CD       | DCA       |

**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   |
|----------------|------|---------|--|----------|---------|---|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J5P3235        | 0040 | 2153000 | III                                      | 20190722 |         |   |          |       |      |   |        |          |    |   |        |          |         |         |
|                |      |         | SHAPING SLOPES, CLASS III                | 20190723 | woods6  | Shaping Slopes Class III Rte.F/22 Right | 1        | 100F  |      | + | 0      | 0        |    | + | 0      | 0        | 0.153   | 0.153   |
|                |      |         | SHAPING SLOPES, CLASS III                |          | woods6  | Shaping Slopes Class III Rte.F/22 Left  | 1        | 100F  |      | + | 0      | 0        |    | + | 0      | 0        | 0.153   | 0.153   |
|                |      |         | SHAPING SLOPES, CLASS III                |          | woods6  | Shaping Slopes Class III Rte.F/22 Left  | 0.750    | 100F  |      | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |
|                |      |         | SHAPING SLOPES, CLASS III                |          | woods6  | Shaping Slopes Class III Rte.F/22 Right | 0.750    | 100F  |      | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |
|                |      |         | SHAPING SLOPES, CLASS III                | 20190724 | woods6  | Shaping Slopes Class III 63N&124E       | 0.750    | 100F  |      | + | 0      | 0        |    | + | 0      | 0        | 229.762 | 229.762 |
|                | 0390 | 6061060 | MGS GUARDRAIL                            | 20190717 | woods6  | MGS Guardrail 63SB                      | 25       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 113.764 | 114.207 |
|                |      |         | MGS GUARDRAIL                            | 20190718 | woods6  | MGS Guardrail                           | 275      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 113.113 | 113.113 |
|                |      |         | MGS GUARDRAIL                            | 20190719 | woods6  | MGS Guardrail 63NB left                 | 25       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 224.074 | 224.137 |
|                |      |         | MGS GUARDRAIL                            |          | woods6  | MGS Guardrail 63NB right                | 25       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 224.078 | 224.141 |
|                |      |         | MGS GUARDRAIL                            | 20190722 | woods6  | MGS Guardrail 63 NB Left                | 75       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 230.137 | 230.167 |
|                |      |         | MGS GUARDRAIL                            |          | woods6  | MGS Guardrail 63 NB Right               | 175      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 230.120 | 230.169 |
|                |      |         | MGS GUARDRAIL                            | 20190723 | woods6  | MGS Guardrail Rte.F/22Right             | 12.500   | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |
|                |      |         | MGS GUARDRAIL                            | 20190724 | woods6  | MGS Guardrail 63N&124E                  | 25       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 229.762 | 229.762 |
|                | 0400 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190716 | woods6  | MGS Guardrail 8' Posts 63 SB            | 270      | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 113.512 | 113.575 |
|                |      |         | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190717 | woods6  | MGS Guardrail 8' Posts 63SB             | 75       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 113.532 | 113.577 |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |             |                 |                  |                |                |               |  |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|--|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type |  | District | Org. Code |
|  | 181116-D03  | 0010            | July 16, 2019    | August 1, 2019 | August 2, 2019 | PROG          |  | CD       | DCA       |

**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   |         |
|----------------|---------|--|--|---|----------|-------------------------------------|----------|---------|------|---|--------|----------|----|---|--------|----------|---------|---------|---------|
| J5P3235        | 0410    | 6061068                                | MGS BRIDGE APP. TRANS SEC (EXT CURB)     | 20190723                                  | woods6   | BridgeTransitionSectionRetF/22Left  | 1        | EA      |      | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |         |
|                |         |  | MGS BRIDGE APP. TRANS SEC (EXT CURB)     |   | woods6   | BridgeTransitionSectionRteF/22Right | 1        | EA      |      | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |         |
|                | 0420    | 6061069                                | MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  | MGSBridgeAPPTTransSection(Reg/NoCurb) 63S | 20190716 | woods6                              |          | 1       | EA   |   | +      | 0        | 0  |   | +      | 0        | 0       | 113.512 | 113.575 |
|                |         |  |  | BridgeApproachTransitionSection 63SB      |          | woods6                              |          | 1       | EA   |   | +      | 0        | 0  |   | +      | 0        | 0       | 113.532 | 113.577 |
|                |         |  |  | MGSBridgeApproachTransitionSection63NBL   |          | woods6                              |          | 1       | EA   |   | +      | 0        | 0  |   | +      | 0        | 0       | 230.137 | 230.167 |
|                |         |  |  | MGSBridgeApproachTransitionSection63NBR   |          | woods6                              |          | 1       | EA   |   | +      | 0        | 0  |   | +      | 0        | 0       | 230.120 | 230.169 |
|                | 0430    | 6061078                                | MGS EMBEDDED ANCHOR SECTION (W/ RUBRAIL) | MGSEmbeddedAnchorSection(rubrail)63SB     | 20190717 | woods6                              |          | 125     | LF   |   | +      | 0        | 0  |   | +      | 0        | 0       | 113.532 | 113.577 |
|                |         |  |  | MGSEmbeddedAnchorSection(Rubrail)63SB     |          | woods6                              |          | 137.500 | LF   |   | +      | 0        | 0  |   | +      | 0        | 0       | 113.113 | 113.113 |
|                | 0450    | 6061080                                | MGS END ANCHOR                           | MGS End Anchor 63SB                       | 20190718 | woods6                              |          | 1       | EA   |   | +      | 0        | 0  |   | +      | 0        | 0       | 113.113 | 113.113 |
|                | 0460    | 6062200A                               | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS     | Bridge Anchor Section Rte.F/22 Right      | 20190723 | woods6                              |          | 1       | EA   |   | +      | 0        | 0  |   | +      | 0        | 0       | 0.053   | 0.153   |
| 0470           | 6062303 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | AssymetricalTransitioSection Rte.F/22Rt  | 20190723                                  | woods6   |                                     | 1        | EA      |      | + | 0      | 0        |    | + | 0      | 0        | 0.153   | 0.153   |         |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |                    |                        |                         |                       |                       |                      |  |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> |  | <b>District</b> | <b>Org. Code</b> |
|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**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   |
|----------------|------|---------|---------------------------------------|----------|---------|---|----------|--------|-------------------------------------|---|--------|----------|----|---|--------|----------|---------|---------|
| J5P3235        | 0480 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH)   | 20190716 | woods6  | TypeACrashworthyEndTerminal(MASH)63SB   | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 113.512 | 113.575 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   | 20190717 | woods6  | TypeACrashworthyEndTerminal(MASH) 63SB  | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 113.764 | 114.207 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   | 20190719 | woods6  | TypeACrashworthyEndTerminal(MASH)63NBL  | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 224.074 | 224.137 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   |          | woods6  | TypeACrashworthyEndTerminal(Mash)63NBR  | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 224.078 | 224.141 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   | 20190722 | woods6  | TypeACrashworthyEndTerminal((Mash)63NBL | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 230.137 | 230.167 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   |          | woods6  | TypeACrashworthyEndTerminal((Mash)63NBR | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 230.120 | 230.169 |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   | 20190723 | woods6  | TypeAEndTerminal(MASH)RteF/22Left       | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   |          | woods6  | TypeAEndTerminal(MASH)RteF/22Right      | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 0.069   | 0.069   |
|                |      |         | TYPE A CRSHWTHY END TERMINAL (MASH)   | 20190724 | woods6  | TypeAEndTerminal(MASH) 63N&124E         | 1        | EA     |                                     | + | 0      | 0        |    | + | 0      | 0        | 229.762 | 229.762 |
|                |      |         |                                       | 0490     | 6063015 | TYPE A CRASHWORTHY END TERMINAL         | 20190723 | woods6 | TypeACrashworthyEndTerminalRteF/22R | 1 | EA     |          | +  | 0 | 0      |          | +       | 0       |
| Project Number | Line | Item    | Item Description                      | Date     | User ID | Description/Information                 | Quantity | Units  | From                                | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM   |
| J5S3159B       | 0540 | 4030001 | ASPH. CONC. MIXTURE PG 64-22 (SP095C) | 20190722 | burtoc4 | Northbound Driving Lane                 | 1319.630 | TONS   |                                     | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024   |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |                    |                        |                         |                       |                       |                      |  |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> |  | <b>District</b> | <b>Org. Code</b> |
|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**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 |
|----------------|----------|---------|---|----------|---------|----------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J5S3159B       | 0540     | 4030001 | ASPH. CONC. MIXTURE PG 64-22 (SP095C)   | 20190723 | burtoc4 | Southbound Driving Lane          | 1251.810 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 0.349 |
|                |          |         | ASPH. CONC. MIXTURE PG 64-22 (SP095C)   | 20190724 | burtoc4 | Northbound Passing Lane          | 1072.810 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
|                |          |         | ASPH. CONC. MIXTURE PG 64-22 (SP095C)   | 20190725 | burtoc4 | Southbound Passing Lane          | 1044.960 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 0.349 |
|                |          |         | ASPH. CONC. MIXTURE PG 64-22 (SP095C)   | 20190726 | burtoc4 | Turn Lanes and Approaches        | 173.620  | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 0.458   | 0.854 |
|                |          |         | ASPH. CONC. MIXTURE PG 64-22 (SP095C)   | 20190729 | burtoc4 | Approaches                       | 190      | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 0.509   | 1.504 |
| 0550           | 4079912  |         | MISC. NON STANDARD TACK COAT            | 20190722 | burtoc4 | Northbound Driving Lane          | 1373     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
|                |          |         | MISC. NON STANDARD TACK COAT            | 20190723 | burtoc4 | Tack for Southbound Driving Lane | 1373     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 0.349 |
|                |          |         | MISC. NON STANDARD TACK COAT            | 20190724 | burtoc4 | Northbound Passing Lane          | 1275     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
|                |          |         | MISC. NON STANDARD TACK COAT            | 20190725 | burtoc4 | Southbound Passing Lane          | 1373     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 0.349 |
|                |          |         | MISC. NON STANDARD TACK COAT            | 20190726 | burtoc4 | Turn Lanes and Approaches        | 245      | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 0.458   | 0.854 |
|                |          |         | MISC. NON STANDARD TACK COAT            | 20190729 | burtoc4 | Approaches                       | 294      | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 0.509   | 1.504 |
| 0740           | 6181000  |         | MOBILIZATION                            | 20190801 | burtoc4 | Mobilization                     | 0.500    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
| 0810           | 6206000C |         | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 20190801 | burtoc4 | Northbound lane line             | 2879.500 | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
| 0820           | 6206001C |         | 4 IN. YELLOW                            | 20190801 | burtoc4 | Center Lines                     | 19647    | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |



## Contractor's Payment Estimate Summary

August 7, 2019

|  |                    |                        |                         |                       |                       |                      |  |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> |  | <b>District</b> | <b>Org. Code</b> |
|  | 181116-D03         | 0010                   | July 16, 2019           | August 1, 2019        | August 2, 2019        | PROG                 |  | CD              | DCA              |

**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 |
|----------------|------|----------|--|----------|---------|---|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J5S3159B       | 0820 | 6206001C | WATERBORNE PAVEMENT MARKING              |          |         |   |          |       |      |   |        |          |    |   |        |          |         |       |
|                | 0830 | 6221001  | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190722 | burtoc4 | Coldmilling Northbound Driving Lane     | 12250    | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
|                |      |          | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190723 | burtoc4 | Coldmilling Southbound Driving Lane     | 12250    | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 0.349 |
|                |      |          | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190724 | burtoc4 | Northbound Passing Lane                 | 12250    | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 0.349   | 2.024 |
|                |      |          | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190725 | burtoc4 | Southbound Passing Lane                 | 12250    | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 0.349 |
|                |      |          | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190726 | burtoc4 | Turn Lanes and Approaches               | 364.300  | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 0.458   | 0.854 |
|                |      |          | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190729 | burtoc4 | Approaches                              | 363.700  | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 0.509   | 1.504 |
|                | 0840 | 6224010  | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190722 | burtoc4 | Transition at Gutterline North of Paris | 1363.110 | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 1.504   | 2.024 |
|                |      |          | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190723 | burtoc4 | Transition at Gutterline North of Paris | 1363.110 | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 2.024   | 1.504 |
|                | 0860 | 7039902  | MISC. CONCRETE CONSTRUCTION              | 20190731 | burtoc4 | By MU Campus                            | 12       | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 0.458   | 0.854 |

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

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