



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

| 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 |
|------------|------------------------------|-----------------------------|--------------|----------|--|
| J5S3231 | FAS S401(57) | Resurface and add shoulders | O | CALLAWAY | from State Street in Fulton to Route D |

| 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 | 20190401 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|---------------------|--------------------|----------------------|
| J5S3231 | To Date | Previous | This estimate |
| Participating | \$272,589.69 | \$24,647.92 | \$247,941.77 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$272,589.69 | \$24,647.92 | \$247,941.77 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$272,589.69 | \$24,647.92 | \$247,941.77 |
| Other Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Retainage | \$0.00 | \$0.00 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

| Totals by Job Number | | | | |
|----------------------|---------------------|--|-----------------------|---------------------|
| Incentive | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 | \$0.00 |
| Overrun Adjustments | (\$210.80) | | \$0.00 | (\$210.80) |
| Total: | \$272,378.89 | | \$24,647.92 | \$247,730.97 |
| | | | Total Payable: | \$247,730.97 |

| Total Contract | | | | |
|----------------|-----------------|---------------------|--------------------|----------------------|
| 181116-D04 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$272,589.69 | \$24,647.92 | \$247,941.77 |
| | All Adjustments | (\$210.80) | \$0.00 | (\$210.80) |
| | Total | \$272,378.89 | \$24,647.92 | \$247,730.97 |

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 |
|---------------|--|---------|
| 20190516 | Generated and Approved (and should be considered Draft) at the Project Office Level by | lafava1 |
| 20190517 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | riley1 |
| 20190517 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$3,599,321.41 | \$0.00 | \$3,599,321.41 | 7.6% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---|
| J5S3231 | 0560 | SYSTEM | Overrun | (\$210.80) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J5S3231 /0560 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019. |
| | | | | (\$210.80) | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

| | | |
|-------------------------------|--|-------------------|
| Line Item Adjustments: | | |
| Summary | | (\$210.80) |

| Discrepancies: | | |
|---|---------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J5S3231 /0550 has a deficient tested matl discrepancy | lafava1 | lafava1: Awaiting temporary erosion control sample entry from MoDOT Construction Division. |
| Minor Item J5S3231 /0560 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J5S3231 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J5S3231 /0560 has a deficient tested matl discrepancy | lafava1 | lafava1: Awaiting temporary erosion control sample entry from MoDOT Construction Division. |
| Line Item # J5S3231 /0580 has a deficient tested matl discrepancy | lafava1 | lafava1: Awaiting free form test entry from MoDOT Materials Division. |

| 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 |
| J5S3231 | 0050 | 2079909 | MISC. MODIFIED LINEAR GRADING, CLASS 2 | \$358.13 | 0.00 | 639.00 | 639.00 | \$228845.07 |
| | 0240 | 6161005 | CONSTRUCTION SIGNS | \$5.02 | 496.00 | 144.00 | 640.00 | \$722.88 |
| | 0290 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | \$2208.07 | 0.00 | 4.00 | 4.00 | \$8832.28 |
| | 0550 | 8061005 | ROCK DITCH CHECK | \$8.27 | 0.00 | 852.00 | 852.00 | \$7046.04 |
| | 0560 | 8061006 | ALTERNATE DITCH CHECK | \$6.20 | 0.00 | 340.00 | 340.00 | \$2108.00 |
| | 0580 | 8061019 | SILT FENCE | \$1.55 | 0.00 | 250.00 | 250.00 | \$387.50 |
| J5S3231 | | | | | | | | \$247941.77 |
| Summary | | | | | | | | \$247941.77 |

| 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 |
| J5S3231 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$36633.94 | \$0.00 |
| J5S3231 | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 13.00 | 0.00 | \$50.18 | \$0.00 |
| J5S3231 | 0001 | 0030 | 2063300 | CLASS 4 EXCAVATION | 133.00 | 0.00 | \$60.22 | \$0.00 |
| J5S3231 | 0001 | 0035 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | \$11542.20 | \$0.00 |
| J5S3231 | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 0.70 | 0.00 | \$1104.04 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S3231 | 0001 | 0050 | 2079909 | MISC. MODIFIED LINEAR GRADING, CLASS 2 | 1,616.60 | 639.00 | \$358.13 | \$228,845.07 |
| J5S3231 | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 19.00 | 0.00 | \$15.06 | \$0.00 |
| J5S3231 | 0001 | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 238.00 | 0.00 | \$35.13 | \$0.00 |
| J5S3231 | 0001 | 0080 | 4010107 | 7 INCHES, BITUMINOUS PAVEMENT | 19.00 | 0.00 | \$303.31 | \$0.00 |
| J5S3231 | 0001 | 0090 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 23,607.90 | 0.00 | \$55.20 | \$0.00 |
| J5S3231 | 0001 | 0100 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 17,578.70 | 0.00 | \$53.19 | \$0.00 |
| J5S3231 | 0001 | 0110 | 4071005 | TACK COAT | 14,748.00 | 0.00 | \$2.10 | \$0.00 |
| J5S3231 | 0001 | 0120 | 6081010 | CONCRETE CURB RAMP | 5.60 | 0.00 | \$125.46 | \$0.00 |
| J5S3231 | 0001 | 0130 | 6081012 | TRUNCATED DOMES | 20.00 | 0.00 | \$30.11 | \$0.00 |
| J5S3231 | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 31.50 | 0.00 | \$70.26 | \$0.00 |
| J5S3231 | 0001 | 0150 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 26.00 | 0.00 | \$40.15 | \$0.00 |
| J5S3231 | 0001 | 0160 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 1.00 | 0.00 | \$301.10 | \$0.00 |
| J5S3231 | 0001 | 0170 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 1.00 | 0.00 | \$301.10 | \$0.00 |
| J5S3231 | 0001 | 0180 | 6097000 | ROCK LINING | 64.00 | 0.00 | \$50.18 | \$0.00 |
| J5S3231 | 0001 | 0190 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,164.00 | 0.00 | \$20.07 | \$0.00 |
| J5S3231 | 0001 | 0200 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,164.00 | 0.00 | \$20.07 | \$0.00 |
| J5S3231 | 0001 | 0210 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARRELS) | 2.00 | 0.00 | \$1806.61 | \$0.00 |
| J5S3231 | 0001 | 0220 | 6122020 | REPLACEMENT SAND BARREL | 3.00 | 0.00 | \$150.55 | \$0.00 |
| J5S3231 | 0001 | 0230 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 6.00 | 0.00 | \$1003.67 | \$0.00 |
| J5S3231 | 0001 | 0240 | 6161005 | CONSTRUCTION SIGNS | 2,159.00 | 640.00 | \$5.02 | \$3,212.80 |
| J5S3231 | 0001 | 0250 | 6161009 | FLAG ASSEMBLY | 15.00 | 5.00 | \$20.07 | \$100.35 |
| J5S3231 | 0001 | 0260 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | \$1.00 | \$0.00 |
| J5S3231 | 0001 | 0270 | 6161022 | CHANNELIZER (CONES) | 225.00 | 0.00 | \$10.04 | \$0.00 |
| J5S3231 | 0001 | 0280 | 6161025 | CHANNELIZER (TRIM LINE) | 24.00 | 0.00 | \$25.09 | \$0.00 |
| J5S3231 | 0001 | 0290 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 4.00 | \$2208.07 | \$8,832.28 |
| J5S3231 | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,275.00 | 0.00 | \$24.09 | \$0.00 |
| J5S3231 | 0001 | 0310 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 425.00 | 0.00 | \$12.04 | \$0.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J5S3231 | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$144362.61 | \$0.00 |
| J5S3231 | 0001 | 0330 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING MISC | 4.00 | 0.00 | \$620.27 | \$0.00 |
| J5S3231 | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 22.00 | 0.00 | \$22.58 | \$0.00 |
| J5S3231 | 0001 | 0350 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK | 5.00 | 0.00 | \$150.55 | \$0.00 |
| J5S3231 | 0001 | 0360 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 163,421.00 | 0.00 | \$0.10 | \$0.00 |
| J5S3231 | 0001 | 0370 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 148,891.00 | 0.00 | \$0.11 | \$0.00 |
| J5S3231 | 0001 | 0380 | 6209903 | MISC. 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 64.00 | 0.00 | \$5.02 | \$0.00 |
| J5S3231 | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 530.00 | 0.00 | \$10.81 | \$0.00 |
| J5S3231 | 0001 | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,342.00 | 0.00 | \$10.89 | \$0.00 |
| J5S3231 | 0001 | 0410 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 8.00 | 0.00 | \$5.02 | \$0.00 |
| J5S3231 | 0001 | 0420 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,476.10 | 0.00 | \$13.72 | \$0.00 |
| J5S3231 | 0001 | 0430 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 740.10 | 0.00 | \$16.00 | \$0.00 |
| J5S3231 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$1505.50 | \$0.00 |
| J5S3231 | 0001 | 0450 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 45.90 | 0.00 | \$1354.95 | \$0.00 |
| J5S3231 | 0001 | 0460 | 7061030 | REINFORCING STEEL (CULVERTS) | 8,760.00 | 0.00 | \$2.01 | \$0.00 |
| J5S3231 | 0001 | 0470 | 7250418 | 18 IN. PIPE GROUP C | 24.00 | 0.00 | \$55.45 | \$0.00 |
| J5S3231 | 0001 | 0480 | 7250430 | 30 IN. PIPE GROUP C | 22.00 | 0.00 | \$98.86 | \$0.00 |
| J5S3231 | 0001 | 0490 | 7259903 | MISC. 36 IN. X 22 IN. CORRUGATED METALLIC-COAT ED STEEL PIPE ARCH | 2.00 | 0.00 | \$100.37 | \$0.00 |
| J5S3231 | 0001 | 0500 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | \$853.12 | \$0.00 |
| J5S3231 | 0001 | 0510 | 7321017A | 30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | \$953.49 | \$0.00 |
| J5S3231 | 0001 | 0520 | 7329902 | MISC. 36 IN. X 22 IN. METALLIC-COATED STEEL FL ARED END SECTION | 1.00 | 0.00 | \$1003.67 | \$0.00 |
| J5S3231 | 0001 | 0530 | 8051000A | SEEDING - COOL SEASON MIXTURES | 18.60 | 0.00 | \$1809.11 | \$0.00 |
| J5S3231 | 0001 | 0540 | 8061004 | SEDIMENT TRAP ROCK | 153.10 | 0.00 | \$59.44 | \$0.00 |
| J5S3231 | 0001 | 0550 | 8061005 | ROCK DITCH CHECK | 4,593.00 | 852.00 | \$8.27 | \$7,046.04 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J5S3231 | 0001 | 0560 | 8061006 | ALTERNATE DITCH CHECK | 306.00 | 340.00 | \$6.20 | \$2,108.00 |
| J5S3231 | 0001 | 0570 | 8061016 | SEDIMENT REMOVAL | 781.00 | 0.00 | \$11.94 | \$0.00 |
| J5S3231 | 0001 | 0580 | 8061019 | SILT FENCE | 15,309.00 | 250.00 | \$1.55 | \$387.50 |
| J5S3231 | 0040 | 0590 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | \$2258.26 | \$0.00 |
| J5S3231 | 0040 | 0600 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 5.00 | 0.00 | \$386.41 | \$0.00 |
| J5S3231 | 0040 | 0610 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 80.00 | 0.00 | \$12.65 | \$0.00 |
| J5S3231 | 0040 | 0620 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 15.00 | 0.00 | \$52.69 | \$0.00 |
| J5S3231 | 0040 | 0630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 60.00 | 0.00 | \$38.29 | \$0.00 |
| J5S3231 | 0040 | 0640 | 9039901 | MISC. ADJUSTING EXISTING SIGNS | 1.00 | 0.20 | \$110288.25 | \$22,057.65 |

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 | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---------|---------|--|----------|---------|-----------------------------------|----------|-------|------|---|--------|----------|----|-----|--------|----------|---------|-------|-------|---------|--|--|--|---------|------|-------|----------|---|--------|----|---|---|--------|----|---|---|---------|----|---|-------------------|--|--|--|
| J5S3231 | 0050 | 2079909 | MISC. GRADING | 20190514 | lafava1 | Rte O - Around Radius at Rte D RT | 1.190 | STA | 835 | + | 58.670 | RC | 0 | 834 | + | 85.750 | RC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MISC. GRADING | | lafava1 | Rte O - Around Radius at Rte D LT | 1.320 | STA | 835 | + | 58.670 | LC | 0 | 834 | + | 71.050 | LC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MISC. GRADING | | lafava1 | RTE O RT of CL | 236.810 | STA | 834 | + | 85.750 | RC | 0 | 597 | + | 51.500 | RC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MISC. GRADING | | lafava1 | RTE O LT of CL | 399.680 | STA | 834 | + | 71.050 | LC | 0 | 434 | + | 50 | LC | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| | 0240 | 6161005 | CONSTRUCTION SIGNS | 20190514 | lafava1 | RTE O Construction Signs | 144 | SQFT | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 0.252 | 15.561 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">Remarks</th> </tr> <tr> <th>Sign No</th> <th>Sign</th> <th>Sq Ft</th> <th>Quantity</th> </tr> <tr> <td>2</td> <td>W020-1</td> <td>16</td> <td>3</td> </tr> <tr> <td>7</td> <td>W020-4</td> <td>16</td> <td>3</td> </tr> <tr> <td>8</td> <td>W020-7a</td> <td>16</td> <td>3</td> </tr> <tr> <td colspan="4">TOTAL = 144 SQ FT</td> </tr> </table> | | | | | | | | | | | | | | | | | Remarks | | | | Sign No | Sign | Sq Ft | Quantity | 2 | W020-1 | 16 | 3 | 7 | W020-4 | 16 | 3 | 8 | W020-7a | 16 | 3 | TOTAL = 144 SQ FT | | | |
| Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sign No | Sign | Sq Ft | Quantity | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | W020-1 | 16 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | W020-4 | 16 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | W020-7a | 16 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL = 144 SQ FT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0290 | 6162004 | TEMPORARY SHORT-TERM RUMBLE | 20190514 | lafava1 | Rte. O Short-Term Rumble | 4 | EA | | + | 0 | CR | 0 | | + | 0 | CR | 0 | 0.252 | 15.561 | | | | | | | | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-D04 | 0003 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCC |

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 |
|----------------|------|---------|-----------------------|----------|---------|-------------------------------------|----------|-------|------|-----|--------|----------|----|-----|--------|----------|---------|--------|
| J5S3231 | 0290 | 6162004 | STRIPS | | | Strips | | | | | | | | | | | | |
| | 0550 | 8061005 | ROCK DITCH CHECK | 20190515 | lafava1 | Rte. O - Rock Ditch Check | 852 | LF | | + 0 | CR | 0 | | + 0 | CR | 0 | 15.561 | 12.385 |
| | 0560 | 8061006 | ALTERNATE DITCH CHECK | 20190515 | lafava1 | Rte O - Alt. Ditch Check | 340 | LF | | + 0 | CR | 0 | | + 0 | CR | 0 | 15.561 | 12.385 |
| | 0580 | 8061019 | SILT FENCE | 20190515 | lafava1 | Rte. O - Silt Fence RT and LT of CL | 250 | LF | | + 0 | CR | 0 | | + 0 | CR | 0 | 15.561 | 12.385 |

Remarks in the following table are for documentation purposes:

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