



## Contractor's Payment Estimate Summary

|  |             |                 |                   |                   |                   |               |          |           |
|--|-------------|-----------------|-------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start  | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 181116-D05  | 0019            | November 16, 2019 | December 15, 2019 | December 16, 2019 | PROG          | CD       | DCA       |

| Contractor                   | Vendor ID | Address      | City         | State | ZIP   | Telephone    | FAX          |
|------------------------------|-----------|--------------|--------------|-------|-------|--------------|--------------|
| Christensen Construction Co. | 0010852   | P.O. Box 159 | Kingdom City | MO    | 65262 | (57-3)8-14-3 | (57-3)8-14-0 |

| Job Number | Federal/State Project Number | Description of work         | Route Number | County   | Location of work                         |
|------------|------------------------------|-----------------------------|--------------|----------|--|
| J5S3257    | FAS S401(56)                 | Chip seal and add shoulders | Various      | BOONE    | in various locations in Central District |
| J5S3257    | FAS S401(56)                 | Chip seal and add shoulders | Various      | CALLAWAY | in various locations in Central District |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete Date   | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20181116    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20181116    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20181205    |          |         |                                     |                           |                            |       |
| Award Date                     | 20181205    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20190211    |          |         |                                     |                           |                            |       |
| Open to Traffic Date           | 20190325    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20190325    |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 20190913    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20191101    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191101    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                |                 |                      |
|-----------------------|----------------|-----------------|----------------------|
| J5S3257               | <b>To Date</b> | <b>Previous</b> | <b>This estimate</b> |
| Participating         | \$4,771,963.26 | \$4,772,323.26  | (\$360.00)           |
| Non-Participating     | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> | \$4,771,963.26 | \$4,772,323.26  | (\$360.00)           |
| Stockpiled Materials  | \$0.00         | \$0.00          | \$0.00               |
| <b>Gross Earnings</b> | \$4,771,963.26 | \$4,772,323.26  | (\$360.00)           |
| Other                 | \$3,924.03     | (\$5,438.67)    | \$9,362.70           |



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| Totals by Job Number |                       |  |                       |                   |
|----------------------|-----------------------|--|-----------------------|-------------------|
| Adjustments          |                       |  |                       |                   |
| Retainage            | \$0.00                |  | \$0.00                | \$0.00            |
| Incentive            | \$0.00                |  | \$0.00                | \$0.00            |
| Disincentive         | \$0.00                |  | \$0.00                | \$0.00            |
| Liquidated Damages   | (\$10,000.00)         |  | (\$10,000.00)         | \$0.00            |
| Overrun Adjustments  | \$0.00                |  | \$0.00                | \$0.00            |
| <b>Total:</b>        | <b>\$4,765,887.29</b> |  | <b>\$4,756,884.59</b> |                   |
|                      |                       |  | <b>Total Payable:</b> | <b>\$9,002.70</b> |

| Total Contract |                 |                       |                       |                      |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 181116-D05     |                 | <b>To Date</b>        | <b>Previous</b>       | <b>This Estimate</b> |
|                | Line Item Pay   | \$4,771,963.26        | \$4,772,323.26        | (\$360.00)           |
|                | All Adjustments | (\$6,075.97)          | (\$15,438.67)         | \$9,362.70           |
|                | <b>Total</b>    | <b>\$4,765,887.29</b> | <b>\$4,756,884.59</b> | <b>\$9,002.70</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 |
|---------------|--|---------|
| 20191216      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | niemej1 |
| 20191217      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | pecka1  |
| 20191217      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$4,448,174.25           | \$323788.98                     | \$4,771,963.23          | 100.0%                                |

**Contract Adjustments:**

**Line Item Adjustments:**

| Project Number | Line Number | Entered by User | Adjustment Type             | Line Item Adjustment Amount | Remarks  |
|----------------|-------------|-----------------|-----------------------------|-----------------------------|--|
| J5S3257        | 0530        | niemej1         | Quality Control Discrepancy | \$6300.00                   | Returning all held funds now that seed growth has been accepted and erosion control removed. |



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| Line Item Adjustments: |             |                 |                             |                             |  |
|------------------------|-------------|-----------------|-----------------------------|-----------------------------|--|
| Project Number         | Line Number | Entered by User | Adjustment Type             | Line Item Adjustment Amount | Remarks  |
| J5S3257                | 0550        | niemej1         | Quality Control Discrepancy | \$3062.70                   | Returning all held funds now that seed growth has been accepted and erosion control removed. |
| J5S3257                |             |                 |                             | <b>\$9362.70</b>            |  |
| Summary                |             |                 |                             | <b>\$9362.70</b>            |  |

|                       |
|-----------------------|
| <b>Discrepancies:</b> |
|-----------------------|

| 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 |
| J5S3257                   | 0080             | 3107002   | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | \$30.00    | 281.00                       | -12.00               | 269.00           | (\$360.00)           |
|                           | 0530             | 8051000A  | SEEDING - COOL SEASON MIXTURES              | \$2100.00  | 21.00                        | 0.00                 | 21.00            | \$0.00               |
|                           | 0550             | 8061005   | ROCK DITCH CHECK                            | \$10.25    | 3458.00                      | 0.00                 | 3,458.00         | \$0.00               |
| J5S3257                   |                  |           |   |            |                              |                      |                  | <b>(\$360.00)</b>    |
| Summary                   |                  |           |   |            |                              |                      |                  | <b>(\$360.00)</b>    |

| Estimate Item Detail, All Items to Date: |            |             |           |  |                  |                           |            |                     |  |
|--|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|--|
| Project Number                           | Category # | Line Number | Item Code | Description                                  | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |  |
| J5S3257                                  | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                      | 1.00             | 1.00                      | \$27000.00 | \$27,000.00         |  |
| J5S3257                                  | 0001       | 0020        | 2063000   | CLASS 3 EXCAVATION                           | 227.00           | 227.00                    | \$40.00    | \$9,080.00          |  |
| J5S3257                                  | 0001       | 0030        | 2079909   | MISC. Modified Linear Grading Class II       | 1,538.60         | 1538.60                   | \$318.50   | \$490,044.10        |  |
| J5S3257                                  | 0001       | 0040        | 2142000   | FURNISHING ROCK FILL                         | 1,835.20         | 1835.20                   | \$26.30    | \$48,265.76         |  |
| J5S3257                                  | 0001       | 0050        | 2143000   | PLACING ROCK FILL                            | 1,835.20         | 1835.20                   | \$19.19    | \$35,217.49         |  |
| J5S3257                                  | 0001       | 0060        | 2153000   | SHAPING SLOPES, CLASS III                    | 43.00            | 43.00                     | \$1392.06  | \$59,858.58         |  |
| J5S3257                                  | 0001       | 0070        | 3039905   | MISC. Furnishing and Placing 12 in Rock Base | 153.00           | 153.00                    | \$40.20    | \$6,150.60          |  |
| J5S3257                                  | 0001       | 0080        | 3107002   | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)  | 269.00           | 269.00                    | \$30.00    | \$8,070.00          |  |
| J5S3257                                  | 0001       | 0090        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  | 9,010.80         | 9010.80                   | \$64.84    | \$584,260.27        |  |
| J5S3257                                  | 0001       | 0100        | 4011213   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)  | 2,720.70         | 2720.70                   | \$68.75    | \$187,048.12        |  |



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|  | 181116-D05  | 0019            | November 16, 2019 | December 15, 2019 | December 16, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J5S3257        | 0001       | 0110        | 4019905   | MISC. Optional Pavement - 7.5 IN BITUMINOUS O R 7 IN PCCP  | 153.00           | 153.00                    | \$98.31     | \$15,041.43         |
| J5S3257        | 0001       | 0120        | 4071005   | TACK COAT  | 19,187.00        | 19187.00                  | \$2.17      | \$41,635.79         |
| J5S3257        | 0001       | 0130        | 4091048   | EMULSIFIED ASPHALT, SEAL COAT  | 0.00             | 0.00                      | \$2.45      | \$0.00              |
| J5S3257        | 0001       | 0131        | 4091048   | EMULSIFIED ASPHALT, SEAL COAT  | 206,489.00       | 206489.00                 | \$2.93      | \$605,012.77        |
| J5S3257        | 0001       | 0140        | 4094012   | SEAL COAT AGGREGATE, GRADE B2  | 790,651.00       | 790651.00                 | \$0.77      | \$608,801.27        |
| J5S3257        | 0001       | 0150        | 4099905   | MISC. MODIFIED SURFACE SEALING   | 0.00             | 0.00                      | \$1.84      | \$0.00              |
| J5S3257        | 0001       | 0160        | 6096030A  | FURNISHING TYPE 3 ROCK DITCH LINER   | 83.00            | 83.00                     | \$25.00     | \$2,075.00          |
| J5S3257        | 0001       | 0170        | 6096043   | PLACING TYPE 3 ROCK DITCH LINER  | 83.00            | 83.00                     | \$41.00     | \$3,403.00          |
| J5S3257        | 0001       | 0180        | 6096050   | BEDDING MATERIAL FOR ROCK DITCH LINER  | 34.00            | 34.00                     | \$54.41     | \$1,849.94          |
| J5S3257        | 0001       | 0190        | 6097000   | ROCK LINING  | 12.00            | 12.00                     | \$232.00    | \$2,784.00          |
| J5S3257        | 0001       | 0200        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00             | 2.00                      | \$1750.00   | \$3,500.00          |
| J5S3257        | 0001       | 0210        | 6161005   | CONSTRUCTION SIGNS   | 3,877.00         | 3877.00                   | \$7.00      | \$27,139.00         |
| J5S3257        | 0001       | 0220        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 0.00             | 0.00                      | \$55.00     | \$0.00              |
| J5S3257        | 0001       | 0230        | 6161009   | FLAG ASSEMBLY  | 10.00            | 10.00                     | \$30.00     | \$300.00            |
| J5S3257        | 0001       | 0240        | 6161025   | CHANNELIZER (TRIM LINE)  | 81.00            | 81.00                     | \$17.00     | \$1,377.00          |
| J5S3257        | 0001       | 0250        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHTS  | 6.00             | 6.00                      | \$200.00    | \$1,200.00          |
| J5S3257        | 0001       | 0260        | 6161040   | FLASHING ARROW PANEL   | 0.00             | 0.00                      | \$200.00    | \$0.00              |
| J5S3257        | 0001       | 0270        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 5.00             | 5.00                      | \$7900.00   | \$39,500.00         |
| J5S3257        | 0001       | 0280        | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS   | 4.00             | 4.00                      | \$5200.00   | \$20,800.00         |
| J5S3257        | 0001       | 0290        | 6181000   | MOBILIZATION   | 0.00             | 0.00                      | \$179135.00 | \$0.00              |
| J5S3257        | 0001       | 0291        | 6181000   | MOBILIZATION Adjust Mobilization for Contract Bond   | 1.00             | 1.00                      | \$150009.00 | \$150,009.00        |
| J5S3257        | 0001       | 0300        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING  | 2.00             | 2.00                      | \$600.00    | \$1,200.00          |
| J5S3257        | 0001       | 0310        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 46.00            | 46.00                     | \$10.99     | \$505.54            |
| J5S3257        | 0001       | 0311        | 6206124A  | 24 IN. WHITE WATERBORNE PAVEMENT MARKING   | 50.00            | 50.00                     | \$8.79      | \$439.50            |
| J5S3257        | 0001       | 0320        | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  | 0.00             | 0.00                      | \$10.99     | \$0.00              |
| J5S3257        | 0001       | 0321        | 6206125A  | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN   | 293.00           | 293.00                    | \$8.79      | \$2,575.47          |
| J5S3257        | 0001       | 0330        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                       | 1.00             | 1.00                      | \$179.11    | \$179.11            |



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### Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description   | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5S3257        | 0001       | 0331        | 6209902   | MISC. PAVEMENT MARKINGS MISC. WATERBORNE PAVEMENT MARKINGS LEFT/RIGHT ARROW | 16.00            | 16.00                     | \$143.29   | \$2,292.64          |
| J5S3257        | 0001       | 0340        | 6205135   | TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.                           | 0.00             | 0.00                      | \$129.29   | \$0.00              |
| J5S3257        | 0001       | 0341        | 6209902   | MISC. PAVEMENT MARKINGS MISC. WATERBORNE PAVEMENT MARKINGS 30IN. MIDBLOCK   | 5.00             | 5.00                      | \$103.43   | \$517.15            |
| J5S3257        | 0001       | 0350        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS        | 760,411.00       | 760411.00                 | \$0.09     | \$66,535.96         |
| J5S3257        | 0001       | 0360        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS      | 759,702.00       | 759702.00                 | \$0.09     | \$66,473.92         |
| J5S3257        | 0001       | 0370        | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE  | 189.00           | 189.00                    | \$1.05     | \$198.45            |
| J5S3257        | 0001       | 0380        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP  | 1,180.10         | 1180.10                   | \$10.00    | \$11,801.00         |
| J5S3257        | 0001       | 0390        | 6261001   | BITUMINOUS CENTERLINE RUMBLE STRIP  | 306.40           | 306.40                    | \$10.00    | \$3,064.00          |
| J5S3257        | 0001       | 0400        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                  | 1.00             | 1.00                      | \$17250.00 | \$17,250.00         |
| J5S3257        | 0001       | 0410        | 7250312A  | 12 IN. PIPE GROUP B   | 1,084.00         | 1084.00                   | \$40.31    | \$43,696.04         |
| J5S3257        | 0001       | 0420        | 7250315A  | 15 IN. PIPE GROUP B   | 110.00           | 110.00                    | \$56.55    | \$6,220.50          |
| J5S3257        | 0001       | 0430        | 7250318A  | 18 IN. PIPE GROUP B   | 96.00            | 96.00                     | \$62.81    | \$6,029.76          |
| J5S3257        | 0001       | 0440        | 7250321A  | 21 IN. PIPE GROUP B   | 64.00            | 64.00                     | \$93.71    | \$5,997.44          |
| J5S3257        | 0001       | 0450        | 7250330A  | 30 IN. PIPE GROUP B   | 94.00            | 94.00                     | \$98.64    | \$9,272.16          |
| J5S3257        | 0001       | 0460        | 7252005   | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5                         | 59.00            | 59.00                     | \$117.00   | \$6,903.00          |
| J5S3257        | 0001       | 0470        | 7320012A  | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 72.00            | 72.00                     | \$166.00   | \$11,952.00         |
| J5S3257        | 0001       | 0480        | 7320015A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 8.00             | 8.00                      | \$255.00   | \$2,040.00          |
| J5S3257        | 0001       | 0490        | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 6.00             | 6.00                      | \$345.00   | \$2,070.00          |
| J5S3257        | 0001       | 0500        | 7320021A  | 21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 4.00             | 4.00                      | \$455.00   | \$1,820.00          |
| J5S3257        | 0001       | 0510        | 7320030A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 4.00             | 4.00                      | \$715.00   | \$2,860.00          |
| J5S3257        | 0001       | 0520        | 7321005   | B5 FLARED END SECTION   | 2.00             | 2.00                      | \$872.00   | \$1,744.00          |
| J5S3257        | 0001       | 0530        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 21.00            | 21.00                     | \$2100.00  | \$44,100.00         |
| J5S3257        | 0001       | 0540        | 8061004   | SEDIMENT TRAP ROCK  | 3.50             | 3.50                      | \$62.50    | \$218.75            |
| J5S3257        | 0001       | 0550        | 8061005   | ROCK DITCH CHECK  | 3,458.00         | 3458.00                   | \$10.25    | \$35,444.50         |
| J5S3257        | 0001       | 0560        | 8061006   | ALTERNATE DITCH CHECK   | 2,191.00         | 2191.00                   | \$8.50     | \$18,623.50         |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5S3257        | 0001       | 0570        | 8061016   | SEDIMENT REMOVAL  | 320.00           | 320.00                    | \$9.05     | \$2,896.00          |
| J5S3257        | 0001       | 0580        | 8061017   | TEMPORARY SEEDING AND MULCHING  | 0.00             | 0.00                      | \$1650.00  | \$0.00              |
| J5S3257        | 0001       | 0590        | 8061019   | SILT FENCE  | 2,140.00         | 2140.00                   | \$1.90     | \$4,066.00          |
| J5S3257        | 0010       | 0600        | 6061010   | GUARDRAIL TYPE A  | 475.00           | 475.00                    | \$20.95    | \$9,951.25          |
| J5S3257        | 0010       | 0610        | 6061060   | MGS GUARDRAIL   | 1,193.00         | 1193.00                   | \$23.80    | \$28,393.40         |
| J5S3257        | 0010       | 0620        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING   | 1,500.00         | 1500.00                   | \$25.10    | \$37,650.00         |
| J5S3257        | 0010       | 0630        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 16.00            | 16.00                     | \$2800.00  | \$44,800.00         |
| J5S3257        | 0010       | 0640        | 6061074   | MGS HEIGHT AND BLOCK TRANSITION   | 2.00             | 2.00                      | \$585.00   | \$1,170.00          |
| J5S3257        | 0010       | 0650        | 6061080   | MGS END ANCHOR  | 3.00             | 3.00                      | \$1030.00  | \$3,090.00          |
| J5S3257        | 0010       | 0660        | 6062200A  | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 4.00             | 4.00                      | \$2095.00  | \$8,380.00          |
| J5S3257        | 0010       | 0670        | 6062300A  | TRANSITION SECTION, 6.5 FT. POSTS   | 4.00             | 4.00                      | \$295.00   | \$1,180.00          |
| J5S3257        | 0010       | 0680        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 24.00            | 24.00                     | \$2700.00  | \$64,800.00         |
| J5S3257        | 0010       | 0690        | 6066610   | END ANCHOR  | 1.00             | 1.00                      | \$985.00   | \$985.00            |
| J5S3257        | 0040       | 0700        | 9039901   | MISC. ADJUSTING EXISTING SIGNS  | 1.00             | 1.00                      | \$34810.00 | \$34,810.00         |
| J5S3257        | 0070       | 0710        | 7034600   | CURB BLOCKOUT   | 268.00           | 268.00                    | \$140.00   | \$37,520.00         |
| J5S3257        | 0001       | 5001        | 6189901   | MISC. Adjust Mobilization for Contract Bond   | 1.00             | 1.00                      | \$29126.00 | \$29,126.00         |
| J5S3257        | 0001       | 5002        | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR  | 16,654.30        | 16654.30                  | \$62.41    | \$1,039,394.86      |
| J5S3257        | 0001       | 5003        | 2029901   | MISC. REMOVALS MISC. REMOVAL OF PAVEMENT MARKING TAPE   | 1.00             | 1.00                      | \$8791.10  | \$8,791.10          |
| J5S3257        | 0040       | 5004        | 9039902   | MISC. Sign Adjustments (EA)   | 16.00            | 16.00                     | \$399.00   | \$6,384.00          |
| J5S3257        | 0001       | 5005        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | 5,270.00         | 5270.00                   | \$10.70    | \$56,389.00         |
| J5S3257        | 0040       | 5006        | 9039901   | MISC. HIGHWAY SIGNING   | 1.00             | 1.00                      | \$739.10   | \$739.10            |

**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 |
|----------------|------|---------|---|----------|---------|--------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J5S3257        | 0080 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | 20191210 | bertea1 | Rock Ticket from 8/21/19 see CO 0013 | -12      | TONS  | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0       | 0     |



## Contractor's Payment Estimate Summary

December 23, 2019

|  | Contract ID | Estimate Number | Pay Period Start  | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-------------------|-------------------|---------------|----------|-----------|
|  | 181116-D05  | 0019            | November 16, 2019 | December 15, 2019 | December 16, 2019 | PROG          | CD       | DCA       |

Remarks in the following table are for documentation purposes:

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