



Contractor's Payment Estimate Summary

August 21, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SE | HCD |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|---------------------------|-----------|-------------------|-----------|-------|-------|--------------|--------------|
| Pace Construction Company | 0011270 | 1620 Woodson Road | St. Louis | MO | 63114 | (31-4)5-24-7 | (31-4)9-91-5 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|---------|---------------------------------------|
| J9S3318 | FAS-S702(096) | Resurface | AC | DUNKLIN | from Route 412 to Route F |
| J9S3319 | FAS S702(10) | Resurface | F | DUNKLIN | from Route 412 to Arkansas state line |
| J9S3336 | FAS S702(11) | Resurface | N | DUNKLIN | from Route 412 to Route 164 |
| J9S3338 | FAS S702(12) | Resurface | WW | DUNKLIN | from Route 53 to Route J |

| Critical Date | Actual Date |
|--------------------------------|-------------|
| Substantial Work Complete Date | 0 |
| Price Adjustments Base Date | 0 |
| Physical Work Complete Date | 0 |
| Contract Items Complete Date | 0 |
| Final Acceptance Date | 0 |
| Letting Date | 20181116 |
| Execution Date | 20181205 |
| Award Date | 20181205 |
| Notice to Proceed Date | 20190107 |
| Work Begin Date | 20190715 |
| Open to Traffic Date | 20190814 |
| Adjusted Completion Date | 20191101 |
| Original Completion Date | 20191101 |

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

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

| Totals by Job Number | | | |
|----------------------|-----------------------|----------------------|---------------------|
| J9S3318 | | To Date | Previous |
| | Participating | \$118,171.50 | \$1,075.00 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$118,171.50 | \$1,075.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 |
| | Gross Earnings | \$118,171.50 | \$1,075.00 |
| | Other Adjustments | \$0.00 | \$0.00 |
| | Retainage | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 |
| | | This estimate | \$117,096.50 |



Contractor's Payment Estimate Summary

August 21, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SE | HCD |

| Totals by Job Number | | | | | |
|-----------------------|-----------------------|----------------|-------------------------------------|-----------------------|----------------------|
| | Total: | \$118,171.50 | \$1,075.00 Total Payable: | \$117,096.50 | |
| J9S3319 | | To Date | Previous | This estimate | |
| | Participating | \$349,302.90 | \$2,150.00 | \$347,152.90 | |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| | Total Earnings | \$349,302.90 | \$2,150.00 | \$347,152.90 | |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| | Gross Earnings | \$349,302.90 | \$2,150.00 | \$347,152.90 | |
| | 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 Adjustments | (\$66.00) | \$0.00 | (\$66.00) | |
| | Total: | \$349,236.90 | \$2,150.00 | Total Payable: | \$347,086.90 |
| | J9S3336 | | To Date | Previous | This estimate |
| Participating | | \$451,565.08 | \$73,135.18 | \$378,429.90 | |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | | \$451,565.08 | \$73,135.18 | \$378,429.90 | |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 | |
| Gross Earnings | | \$451,565.08 | \$73,135.18 | \$378,429.90 | |
| 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 Adjustments | | \$0.00 | \$0.00 | \$0.00 | |
| Total: | | \$451,565.08 | \$73,135.18 | Total Payable: | \$378,429.90 |
| J9S3338 | | | To Date | Previous | This estimate |
| | Participating | \$300,560.95 | \$2,150.00 | \$298,410.95 | |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 | |



Contractor's Payment Estimate Summary

August 21, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SE | HCD |

| Totals by Job Number | | | |
|-----------------------|--|---------------------|-----------------------|
| Total Earnings | | \$300,560.95 | \$2,150.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 |
| Gross Earnings | | \$300,560.95 | \$2,150.00 |
| Other Adjustments | | \$0.00 | \$0.00 |
| Retainage | | \$0.00 | \$0.00 |
| Incentive | | \$0.00 | \$0.00 |
| Disincentive | | \$0.00 | \$0.00 |
| Liquidated Damages | | \$0.00 | \$0.00 |
| Overrun Adjustments | | (\$998.40) | \$0.00 |
| Total: | | \$299,562.55 | \$2,150.00 |
| | | | Total Payable: |
| | | | \$297,412.55 |

| Total Contract | | | |
|-----------------|--|-----------------------|-----------------------|
| 181116-H05 | | | |
| | | To Date | Previous |
| | | This Estimate | |
| Line Item Pay | | \$1,219,600.43 | \$78,510.18 |
| All Adjustments | | (\$1,064.40) | \$0.00 |
| Total | | \$1,218,536.03 | \$78,510.18 |
| | | | \$1,140,025.85 |

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 |
|---------------|--|---------|
| 20190816 | Generated and Approved (and should be considered Draft) at the Project Office Level by | smithl5 |
| 20190816 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilkem1 |
| 20190820 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,374,000.00 | \$0.00 | \$1,374,000.00 | 88.8% |

Contract Adjustments:

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J9S3319 | 0180 | SYSTEM | Overrun | (\$66.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J9S3319 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019. |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SE | HCD |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| J9S3319 | | | | | (\$66.00) |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J9S3338 | 0530 | SYSTEM | Overrun | (\$448.40) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EM Seq No: 1 Desc: Major Item J9S3338 /0530 exceeds Overrun Limits. This adjustment applies to DWR Date 08/06/2019. |
| | 0560 | SYSTEM | Overrun | (\$550.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J9S3338 /0560 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019. |
| J9S3338 | | | | | (\$998.40) |
| Summary | | | | | (\$1064.40) |

| Discrepancies: | | |
|---|---------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J9S3318 /0020 has a deficient tested matl discrepancy | smithl5 | Still some testing to be reported to the CR2O reports. smithl5 |
| Minor Item J9S3319 /0180 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J9S3319 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Major Item J9S3338 /0530 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J9S3338 Line Item Nbr: 0530 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J9S3319 /0150 has a deficient tested matl discrepancy | smithl5 | Still some testing to be reported to the CR2O reports. smithl5 |
| Minor Item J9S3338 /0560 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J9S3338 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J9S3336 /0330 has a deficient tested matl discrepancy | smithl5 | Still some testing to be reported to the CR2O reports. smithl5 |
| Line Item # J9S3338 /0530 has a deficient tested matl discrepancy | smithl5 | Still some testing to be reported to the CR2O reports. smithl5 |
| Line Item # J9S3336 /0490 has a deficient tested matl discrepancy | smithl5 | Waiting on Inspection to be entered from another division. smithl5 |
| Line Item # J9S3336 /0310 has a deficient tested matl discrepancy | smithl5 | Need to get some tests removed from the sample to clear out discrepancy. smithl5 |

| 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 | |
| J9S3318 | 0020 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$68.50 | 0.00 | 1564.70 | 1,564.70 | \$107181.95 | |
| | 0030 | 4071005 | TACK COAT | \$2.15 | 0.00 | 1717.00 | 1,717.00 | \$3691.55 | |
| | 0050 | 6161005 | CONSTRUCTION SIGNS | \$5.50 | 0.00 | 329.00 | 329.00 | \$1809.50 | |
| | 0070 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 6.00 | 6.00 | \$120.00 | |
| | 0130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$13.85 | 0.00 | 310.00 | 310.00 | \$4293.50 | |
| J9S3318 | | | | | | | | \$117096.50 | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SE | HCD |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9S3319 | 0150 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$65.50 | 0.00 | 4703.30 | 4,703.30 | \$308066.15 |
| | 0160 | 4071005 | TACK COAT | \$2.15 | 0.00 | 2747.00 | 2,747.00 | \$5906.05 |
| | 0180 | 6161005 | CONSTRUCTION SIGNS | \$5.50 | 0.00 | 1070.00 | 1,070.00 | \$5885.00 |
| | 0200 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 12.00 | 12.00 | \$240.00 |
| | 0230 | 6181000 | MOBILIZATION | \$20000.00 | 0.00 | 1.00 | 1.00 | \$20000.00 |
| | 0260 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$18.50 | 0.00 | 141.00 | 141.00 | \$2608.50 |
| | 0270 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$6.80 | 0.00 | 654.00 | 654.00 | \$4447.20 |

J9S3319

\$347152.90

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9S3336 | 0310 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | \$17.75 | 122.00 | 0.00 | 122.00 | \$0.00 |
| | 0330 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$65.00 | 0.00 | 5272.20 | 5,272.20 | \$342693.00 |
| | 0340 | 4071005 | TACK COAT | \$2.15 | 0.00 | 5934.00 | 5,934.00 | \$12758.10 |
| | 0370 | 6161005 | CONSTRUCTION SIGNS | \$5.50 | 252.00 | 700.00 | 952.00 | \$3850.00 |
| | 0390 | 6161009 | FLAG ASSEMBLY | \$20.00 | 2.00 | 11.00 | 13.00 | \$220.00 |
| | 0420 | 6181000 | MOBILIZATION | \$24000.00 | 0.50 | 0.50 | 1.00 | \$12000.00 |
| | 0460 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$6.35 | 0.00 | 1088.00 | 1,088.00 | \$6908.80 |
| | 0490 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | \$36.50 | 100.00 | 0.00 | 100.00 | \$0.00 |

J9S3336

\$378429.90

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9S3338 | 0530 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$59.00 | 0.00 | 4253.20 | 4,253.20 | \$250938.80 |
| | 0540 | 4071005 | TACK COAT | \$2.15 | 0.00 | 4316.00 | 4,316.00 | \$9279.40 |
| | 0560 | 6161005 | CONSTRUCTION SIGNS | \$5.50 | 0.00 | 761.00 | 761.00 | \$4185.50 |
| | 0580 | 6161009 | FLAG ASSEMBLY | \$20.00 | 0.00 | 8.00 | 8.00 | \$160.00 |
| | 0610 | 6181000 | MOBILIZATION | \$25000.00 | 0.00 | 1.00 | 1.00 | \$25000.00 |
| | 0650 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$10.75 | 0.00 | 823.00 | 823.00 | \$8847.25 |

J9S3338

\$298410.95

Summary

\$1141090.25

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 |
|----------------|------------|-------------|-----------|---------------------------------|------------------|---------------------------|------------|---------------------|
| J9S3318 | 0001 | 0010 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 200.00 | 0.00 | \$24.25 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3318 | 0001 | 0020 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1,724.20 | 1564.70 | \$68.50 | \$107,181.95 |
| J9S3318 | 0001 | 0030 | 4071005 | TACK COAT | 2,071.00 | 1717.00 | \$2.15 | \$3,691.55 |
| J9S3318 | 0001 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J9S3318 | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 630.00 | 329.00 | \$5.50 | \$1,809.50 |
| J9S3318 | 0001 | 0060 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | \$45.00 | \$0.00 |
| J9S3318 | 0001 | 0070 | 6161009 | FLAG ASSEMBLY | 10.00 | 6.00 | \$20.00 | \$120.00 |
| J9S3318 | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 5.00 | \$15.00 | \$75.00 |
| J9S3318 | 0001 | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J9S3318 | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$28000.00 | \$0.00 |
| J9S3318 | 0001 | 0110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 17,414.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3318 | 0001 | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,219.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3318 | 0001 | 0130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 441.00 | 310.00 | \$13.85 | \$4,293.50 |
| J9S3319 | 0001 | 0140 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 696.00 | 0.00 | \$23.50 | \$0.00 |
| J9S3319 | 0001 | 0150 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,758.70 | 4703.30 | \$65.50 | \$308,066.15 |
| J9S3319 | 0001 | 0160 | 4071005 | TACK COAT | 5,463.00 | 2747.00 | \$2.15 | \$5,906.05 |
| J9S3319 | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$0.00 | \$0.00 |
| J9S3319 | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 1,058.00 | 1070.00 | \$5.50 | \$5,885.00 |
| J9S3319 | 0001 | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | \$45.00 | \$0.00 |
| J9S3319 | 0001 | 0200 | 6161009 | FLAG ASSEMBLY | 16.00 | 12.00 | \$20.00 | \$240.00 |
| J9S3319 | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 10.00 | \$15.00 | \$150.00 |
| J9S3319 | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J9S3319 | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$20000.00 | \$20,000.00 |
| J9S3319 | 0001 | 0240 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 60,192.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3319 | 0001 | 0250 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,628.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3319 | 0001 | 0260 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 147.00 | 141.00 | \$18.50 | \$2,608.50 |
| J9S3319 | 0001 | 0270 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,384.00 | 654.00 | \$6.80 | \$4,447.20 |
| J9S3336 | 0001 | 0280 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$13623.68 | \$13,623.68 |
| J9S3336 | 0001 | 0290 | 2072000 | LINEAR GRADING CLASS 2 | 0.80 | 0.80 | \$8700.00 | \$6,960.00 |
| J9S3336 | 0001 | 0300 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,817.00 | 0.00 | \$3.06 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3336 | 0001 | 0310 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 122.00 | 122.00 | \$17.75 | \$2,165.50 |
| J9S3336 | 0001 | 0320 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 41.00 | 0.00 | \$62.00 | \$0.00 |
| J9S3336 | 0001 | 0330 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,278.40 | 5272.20 | \$65.00 | \$342,693.00 |
| J9S3336 | 0001 | 0340 | 4071005 | TACK COAT | 8,143.00 | 5934.00 | \$2.15 | \$12,758.10 |
| J9S3336 | 0001 | 0350 | 4134000 | BITUMINOUS FOG SEAL | 455.00 | 0.00 | \$3.50 | \$0.00 |
| J9S3336 | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J9S3336 | 0001 | 0370 | 6161005 | CONSTRUCTION SIGNS | 952.00 | 952.00 | \$5.50 | \$5,236.00 |
| J9S3336 | 0001 | 0380 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | \$45.00 | \$0.00 |
| J9S3336 | 0001 | 0390 | 6161009 | FLAG ASSEMBLY | 16.00 | 13.00 | \$20.00 | \$260.00 |
| J9S3336 | 0001 | 0400 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 10.00 | \$15.00 | \$150.00 |
| J9S3336 | 0001 | 0410 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J9S3336 | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$24000.00 | \$24,000.00 |
| J9S3336 | 0001 | 0430 | 6200013 | COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | \$14.88 | \$0.00 |
| J9S3336 | 0001 | 0440 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 72,864.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3336 | 0001 | 0450 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 12,313.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3336 | 0001 | 0460 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,044.00 | 1088.00 | \$6.35 | \$6,908.80 |
| J9S3336 | 0001 | 0470 | 7250318A | 18 IN. PIPE GROUP B | 36.00 | 0.00 | \$78.00 | \$0.00 |
| J9S3336 | 0001 | 0480 | 8061019 | SILT FENCE | 450.00 | 0.00 | \$5.25 | \$0.00 |
| J9S3336 | 0010 | 0490 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 100.00 | 100.00 | \$36.50 | \$3,650.00 |
| J9S3336 | 0010 | 0500 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$3895.00 | \$15,580.00 |
| J9S3336 | 0010 | 0510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$3895.00 | \$15,580.00 |
| J9S3338 | 0001 | 0520 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 682.00 | 0.00 | \$16.25 | \$0.00 |
| J9S3338 | 0001 | 0530 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 4,245.60 | 4253.20 | \$59.00 | \$250,938.80 |
| J9S3338 | 0001 | 0540 | 4071005 | TACK COAT | 5,270.00 | 4316.00 | \$2.15 | \$9,279.40 |
| J9S3338 | 0001 | 0550 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J9S3338 | 0001 | 0560 | 6161005 | CONSTRUCTION SIGNS | 661.00 | 761.00 | \$5.50 | \$4,185.50 |
| J9S3338 | 0001 | 0570 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | \$45.00 | \$0.00 |
| J9S3338 | 0001 | 0580 | 6161009 | FLAG ASSEMBLY | 8.00 | 8.00 | \$20.00 | \$160.00 |
| J9S3338 | 0001 | 0590 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 10.00 | \$15.00 | \$150.00 |
| J9S3338 | 0001 | 0600 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J9S3338 | 0001 | 0610 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$25000.00 | \$25,000.00 |
| J9S3338 | 0001 | 0620 | 6200013 | COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | \$14.88 | \$0.00 |
| J9S3338 | 0001 | 0630 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 58,714.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3338 | 0001 | 0640 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 45,214.00 | 0.00 | \$0.10 | \$0.00 |
| J9S3338 | 0001 | 0650 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 947.00 | 823.00 | \$10.75 | \$8,847.25 |

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 | |
|----------------|---------|--------------------|--|-----------------|-------------|-------------------------------|----------|---------------|-----------------|-----------|----------|----------|---------------|-----------------|----------------|--------------|--------------------------------|------------|--------------|------------------------|---|
| J9S3318 | 0020 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | 20190812 | smith5 | NBL Rte AC | 775.600 | TONS | | + | 0 | LC | 12 | | + | 0 | LC | 10 | 0.087 | 1.736 | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | | | SBL Rte AC | 789.100 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 12 | 1.736 | 0.087 | |
| | 0030 | 4071005 | TACK COAT | 20190812 | smith5 | 1750 Gals @ 125 Deg Corrected | 1717 | GAL | | + | 0 | CR | 14 | | + | 0 | CR | 10 | 0.087 | 17.360 | |
| 0050 | 6161005 | CONSTRUCTION SIGNS | CONSTRUCTION SIGNS | 20190808 | collie1 | Route AC | 329 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 0.087 | 1.736 | |
| | | | Date | Quantity | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | 20190808 | 1 | 0 | + | 0 | 0.097 | 0 | + | 0 | LT | | | | | | 8.00 | 329.25 | GO20-2 8.00 48x24 | END ROAD WORK |
| | | | 20190808 | 1 | 0 | + | 0 | 0.097 | 0 | + | 0 | RT | | | | | | 18.00 | 329.25 | CONST-7-72 72x36 18.00 | RATE OUR WORK ZONE |
| | | | 20190808 | 1 | 0 | + | 0 | 0.205 | 0 | + | 0 | RT | | | | | | 10.00 | 329.25 | GO20-1 60x24 10.00 | ROAD WORK NEXT XX MILES |
| | | | 20190808 | 12 | 0 | + | 0 | 0.311 | 0 | + | 0 | RT | | | | | | 12.00 | 329.25 | Variable 1.00 | SPECIAL SIGN BY QUANTITY OF SQUARE FEET |
| | | | 20190808 | 1 | 0 | + | 0 | 0.368 | 0 | + | 0 | RT | | | | | | 16.00 | 329.25 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190808 | 1 | 0 | + | 0 | 1.714 | 0 | + | 0 | LT | | | | | | 16.00 | 329.25 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190808 | 1 | 0 | + | 0 | | 0 | + | 0 | | | | | | | 16.00 | 329.25 | W3-4(48) 48x48 16.00 | BE PREPARED TO STOP |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | |
|----------------|---------|--|------------------|---------|-------------------------|--------------------------|----------|--------|---------------|-------|-----------------------------|----------|----|---|--------|----------|---------|-------|-------|
| J9S3318 | 0050 | 6161005 | 20190808 2 0 + 0 | 0 | 0 | + 0 | 18.00 | 329.25 | W8-1(36) 9.00 | 36x36 | BUMP | | | | | | | | |
| | | | 20190808 2 0 + 0 | 0 | 0 | + 0 | 32.00 | 329.25 | WO8-11 16.00 | 48x48 | UNEVEN LANES | | | | | | | | |
| | | | 20190808 2 0 + 0 | 0 | 0 | + 0 | 32.00 | 329.25 | WO8-15 16.00 | 48x48 | GROOVED PAVEMENT | | | | | | | | |
| | | | 20190808 2 0 + 0 | 0 | 0 | + 0 | 10.00 | 329.25 | WO8-15p 5.00 | 30x24 | MOTORCYCLE (PLAQUE) | | | | | | | | |
| | | | 20190808 3 0 + 0 | 0 | 0 | + 0 | 48.00 | 329.25 | WO20-1 16.00 | 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | | | |
| | | | 20190808 2 0 + 0 | 0 | 0 | + 0 | 32.00 | 329.25 | WO20-4 16.00 | 48x48 | ONE LANE ROAD AHEAD | | | | | | | | |
| | | | 20190808 3 0 + 0 | 0 | 0 | + 0 | 48.00 | 329.25 | WO20-7a 16.00 | 48x48 | FLAGGER (SYMBOL) | | | | | | | | |
| | | | 20190808 1 0 + 0 | 0 | 0 | + 0 | 4.50 | 329.25 | GO20-4 4.50 | 36x18 | PILOT CAR FOLLOW ME | | | | | | | | |
| | | | 20190808 1 0 + 0 | 0 | 0 | + 0 | 8.75 | 329.25 | GO20-4a 8.75 | 42x30 | PLEASE WAIT FOR PILOT CAR | | | | | | | | |
| 0070 | 6161009 | FLAG ASSEMBLY | 20190808 | collie1 | Route AC | 6 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 0.087 | 1.736 |
| 0130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190808 | collie1 | Start Project - 52'x41' | 236.890 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 0.087 | 0 |
| | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 107'x2' | 23.780 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 0.171 | 0 |
| | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 31'x4' | 13.780 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 0.195 | 0 |
| | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 30'x2' | 6.670 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.221 | 0 |
| | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 35'x3' | 11.670 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 0.251 | 0 |
| | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 37'x2' | 8.220 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.355 | 0 |
| | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 37'x2' | 8.990 | SQYD | | + | 0 | RC | 0 | | + | 0 | | 0 | 0.774 | 0 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|---|-------------|-----------------|------------------------------|----------|---------------|-----------------|-----------|----------|---------------|-----------------|----------------|--------------|--------------------------------|------------|--------------|----------------------|-----------------------------|
| J9S3318 | | | | | | | | | | | | | | | | | | | | |
| J9S3319 | 0150 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190812 | smithl5 | Rte F SBL | 707.900 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 5.700 | 3.976 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190813 | smithl5 | Rte F NBL | 2046.400 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 5.700 | 0.712 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190814 | smithl5 | Rte F SBL | 1654.700 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 4.010 | 0.001 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | | smithl5 | Rte F NBL | 294.300 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 0.712 | 0.001 |
| | 0160 | 4071005 | TACK COAT | 20190812 | smithl5 | 650 Gals @ 125 Deg Corrected | 638 | GAL | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 5.700 | 3.976 |
| | | | TACK COAT | 20190813 | smithl5 | 2150 Gals @125 Deg Corrected | 2109 | GAL | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 5.700 | 0.712 |
| | 0180 | 6161005 | CONSTRUCTION SIGNS | 20190807 | collie1 | Route F signs | 1070 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 0.001 | 5.700 |
| | | | | Date | Quantity | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | | 20190807 | 3 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 48.00 | 1070.00 | W3-4(48) 48x48 16.00 | BE PREPARED TO STOP |
| | | | | 20190807 | 9 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 144.00 | 1070.00 | WO8-1 48x48 16.00 | BUMP |
| | | | | 20190807 | 9 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 144.00 | 1070.00 | WO8-11 48x48 16.00 | UNEVEN LANES |
| | | | | 20190807 | 9 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 144.00 | 1070.00 | WO8-15 48x48 16.00 | GROOVED PAVEMENT |
| | | | | 20190807 | 9 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 45.00 | 1070.00 | WO8-15p 30x24 5.00 | MOTORCYCLE (PLAQUE) |
| | | | | 20190807 | 6 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 96.00 | 1070.00 | WO20-1 48x48 16.00 | ROAD/BRIDGE/RAMP WORK AHEAD |
| | | | | 20190807 | 4 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 64.00 | 1070.00 | WO20-4 48x48 16.00 | ONE LANE ROAD AHEAD |
| | | | | 20190807 | 6 | 0 | + | 0 | 0.000 | 0 | + | 0 | 0.000 | | | | 96.00 | 1070.00 | WO20-7a 48x48 | FLAGGER (SYMBOL) |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | |
|----------------|------|---------|----------------------------------|----------|---------|---------------------------|----------|-------|------|-------------------------|--------|----------|---------|---|------------------------|----------|---------|---|-------|
| J9S3319 | 0180 | 6161005 | | | | | | | | | | | | | | 16.00 | | | |
| | | | 20190807 1 0 + 0 | | | 0.000 0 + 0 | | 0.000 | | | | 4.50 | 1070.00 | | GO20-4 4.50 | 36x18 | | PILOT CAR FOLLOW ME | |
| | | | 20190807 6 0 + 0 | | | 0.000 0 + 0 | | 0.000 | | | | 52.50 | 1070.00 | | GO20-4a 8.75 | 42x30 | | PLEASE WAIT FOR PILOT CAR | |
| | | | 20190807 1 0 + 0 | | | 0.020 0 + 0 | RT | | | | | 18.00 | 1070.00 | | CONST-7-72 72x36 18.00 | | | RATE OUR WORK ZONE | |
| | | | 20190807 1 0 + 0 | | | 0.024 0 + 0 | LT | | | | | 8.00 | 1070.00 | | GO20-2 8.00 | 48x24 | | END ROAD WORK | |
| | | | 20190807 1 0 + 0 | | | 0.121 0 + 0 | | | | | | 10.00 | 1070.00 | | GO20-1 10.00 | 60x24 | | ROAD WORK NEXT XX MILES | |
| | | | 20190807 12 0 + 0 | | | 0.220 0 + 0 | RT | | | Work Zone No Phone Zone | | 12.00 | 1070.00 | | Variable 1.00 | ??x?? | | SPECIAL SIGN BY QUANTITY OF SQUARE FEET | |
| | | | 20190807 1 0 + 0 | | | 0.268 0 + 0 | RT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 1.422 0 + 0 | LT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 1.500 0 + 0 | LT | | | Route FF | | 16.00 | 1070.00 | | WO20-1 16.00 | 48x48 | | ROAD BRIDGE/RAMP WORK AHEAD | |
| | | | 20190807 1 0 + 0 | | | 1.544 0 + 0 | RT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 2.482 0 + 0 | LT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 2.546 0 + 0 | RT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 3.962 0 + 0 | LT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 4.065 0 + 0 | RT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 1 0 + 0 | | | 5.668 0 + 0 | LT | | | | | 16.00 | 1070.00 | | WO8-12 16.00 | 48x48 | | NO CENTER LINE | |
| | | | 20190807 12 0 + 0 | | | 0 + 0 | LT | | | | | 12.00 | 1070.00 | | Variable 1.00 | ??x?? | | SPECIAL SIGN BY QUANTITY OF SQUARE FEET | |
| | | | 20190807 1 0 + 0 | | | 0 + 0 | | | | | | 10.00 | 1070.00 | | GO20-1 10.00 | 60x24 | | ROAD WORK NEXT XX MILES | |
| | | | 20190807 1 0 + 0 | | | 0 + 0 | | | | | | 18.00 | 1070.00 | | CONST-7-72 72x36 18.00 | | | RATE OUR WORK ZONE | |
| | 0200 | 6161009 | FLAG ASSEMBLY | 20190807 | collie1 | Route F | 12 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.001 | 5.700 | |
| | 0230 | 6181000 | MOBILIZATION | 20190814 | smith15 | Rte F Mob | 1 | LS | | + | 0 | CR | 12 | + | 0 | CR | 12 | 5.700 | 0.001 |
| | 0260 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF | 20190807 | smith15 | 55' L X 23' W = 140.56 SY | 141 | SQYD | | + | 0 | CR | 11.500 | + | 0 | CR | 11.500 | 3.035 | 3.035 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | |
|----------------|------|---------|--|----------|---------|------------------------------------|----------|-------|------|---|--------|----------|--------|---|--------|----------|---------|-------|-------|
| J9S3319 | 0260 | 6221001 | SURF. | | | | | | | | | | | | | | | | |
| | 0270 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190807 | collie1 | End Project - 54'x25' | 150 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 5.700 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 19'x3' | 6.330 | SQYD | | + | 0 | 0 | | + | 0 | RC | 5.668 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 31'x3' | 10.330 | SQYD | | + | 0 | 0 | | + | 0 | RC | 3.755 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 21'x2' | 4.670 | SQYD | | + | 0 | 0 | | + | 0 | LC | 3.294 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 28'x2' | 6.220 | SQYD | | + | 0 | 0 | | + | 0 | LC | 3.251 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | BR B0501 - 55'x23' | 140.560 | SQYD | | + | 0 | 0 | | + | 0 | | 3.035 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | BR B0501 - 53'x21.25' | 122.700 | SQYD | | + | 0 | 0 | | + | 0 | | 3.035 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Route F - 52'x19' | 109.780 | SQYD | | + | 0 | 0 | | + | 0 | | 1.508 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 40'x2.5' | 11.110 | SQYD | | + | 0 | 0 | | + | 0 | LC | 1.259 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 34'x2.5' | 9.440 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0.024 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Start Project - 113'x48' | 223.860 | SQYD | 0 | + | 0 | 0 | 0 | + | 0 | | 0 | 0 | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | smith5 | Remove Qty paid here instead #0260 | -141 | SQYD | | + | 0 | CR | 11.500 | | + | 0 | CR | 3.035 | 3.035 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | |
|----------------|---------|--------------------|---|----------|---------|-------------------------|----------|--------|----------|----|---|--------|----------|----------|---------|-------|-------------------------|----------|---------|--------------------|-----------------------------|
| J9S3336 | 0330 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190807 | smithl5 | WBL Rte N | 1342.300 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 6.900 | 3.400 | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190808 | smithl5 | EBL Rte N | 1643.400 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 6.900 | 2.717 | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | | smithl5 | WBL Rte N | 756.200 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 3.400 | 1.670 | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190810 | smithl5 | EBL Rte N | 937.500 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 2.695 | 0 | |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | | smithl5 | WBL Rte N | 592.800 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 0.001 | 1.670 | |
| 0340 | 4071005 | TACK COAT | 1700 Gallons @ 125 Deg Corrected | 20190807 | smithl5 | | 1667 | GAL | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 6.900 | 3.400 | |
| | | | 2450 Gals @ 125 Deg Corrected | 20190808 | smithl5 | | 2403 | GAL | | + | 0 | RC | 10 | | + | 0 | LC | 10 | 6.900 | 1.670 | |
| | | | 1900 Gals @ 125 Deg Corrected | 20190810 | smithl5 | | 1864 | GAL | | + | 0 | RC | 10 | | + | 0 | LC | 10 | 2.695 | 1.670 | |
| 0370 | 6161005 | CONSTRUCTION SIGNS | Route N | 20190803 | collie1 | | 811 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 0.001 | 6.900 | |
| | | | Date | Quantity | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | 20190803 | 3 | 0 | + | 0 | | 0.001 | 0 | + | 0 | | 6.900 | | | | 48.00 | 811.00 | W3-4(48) 48x48 | BE PREPARED TO STOP |
| | | | 20190803 | 10 | 0 | + | 0 | | 0.001 | 0 | + | 0 | | 6.900 | | | | 160.00 | 811.00 | WO8-1 48x48 | BUMP |
| | | | 20190803 | 6 | 0 | + | 0 | | | 0 | + | 0 | | | | | | 96.00 | 811.00 | WO8-11 48x48 | UNEVEN LANES |
| | | | 20190803 | 10 | 0 | + | 0 | | | 0 | + | 0 | | | | | | 160.00 | 811.00 | WO8-15 48x48 | GROOVED PAVEMENT |
| | | | 20190803 | 10 | 0 | + | 0 | | | 0 | + | 0 | | | | | | 50.00 | 811.00 | WO8-15p 30x24 5.00 | MOTORCYCLE (PLAQUE) |
| | | | 20190803 | 6 | 0 | + | 0 | | | 0 | + | 0 | | | | | | 96.00 | 811.00 | WO20-1 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|---------|---|-----------------------|----------|--------------------------|--------------------------|----------|-------|------|---|--------|----------|--------|----|------------------|----------|------------------------------|-------|-------|-------|
| J9S3336 | 0370 | 6161005 | 20190803 4 | 0 | + | 0 | 0 | + | 0 | | | 64.00 | 811.00 | | WO20-4 16.00 | 48x48 | ONE LANE ROAD AHEAD | | | |
| | | | 20190803 5 | 0 | + | 0 | 0 | + | 0 | | | 80.00 | 811.00 | | WO20-7a 16.00 | 48x48 | FLAGGER (SYMBOL) | | | |
| | | | 20190803 1 | 0 | + | 0 | 0 | + | 0 | | | 4.50 | 811.00 | | GO20-4 4.50 | 36x18 | PILOT CAR FOLLOW ME | | | |
| | | | 20190803 6 | 0 | + | 0 | 0 | + | 0 | | | 52.50 | 811.00 | | GO20-4a 8.75 | 42x30 | PLEASE WAIT FOR PILOT CAR | | | |
| | | | CONSTRUCTION SIGNS | 20190810 | smith5 | Reduce to Plan Amount | -111 | | SQFT | | + | 0 | CR | 12 | | + | 0 | CR | 12 | 6.900 |
| | 0390 | 6161009 | FLAG ASSEMBLY | 20190803 | collie1 | Route N | 11 | EA | | + | 0 | | 0 | | + | 0 | | 0.001 | 6.900 | |
| | 0420 | 6181000 | MOBILIZATION | 20190810 | smith5 | Remainder for project | 0.500 | LS | | + | 0 | CR | 12 | | + | 0 | CR | 12 | 6.900 | 0.001 |
| 0460 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190803 | collie1 | End Project - 51'x23' | 130.330 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 6.900 | 0 | |
| | | | | collie1 | BR P0876 - 50'x19' | 105.560 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 5.828 | 0 | |
| | | | | collie1 | BR P0876 - 50'x19' | 105.560 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 5.818 | 0 | |
| | | | | collie1 | DW - 37'x2' | 8.220 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 4.205 | 0 | |
| | | | | collie1 | DW - 35'x2' | 7.780 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 3.728 | 0 | |
| | | | | collie1 | BR A4621 - 50'x30' | 166.670 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 2.737 | 0 | |
| | | | | collie1 | BR A4621 - 50'x29' | 161.110 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 2.715 | 0 | |
| | | | | collie1 | DW - 43'x2' | 9.560 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 2.422 | 0 | |
| | | | | collie1 | DW - 43'x1' | 4.780 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 2.378 | 0 | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|---|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|-------|---|
| J9S3336 | 0460 | 6224010 | COLDMILLING (DEPTH TRANSITIONS) | 20190803 | | | | | | | | | | | | | | | | |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 42'x2' | 9.330 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 2.262 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 17'x2' | 3.780 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 2.165 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Rte C - 34'x7.5' | 28.330 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 2.120 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Rte C - 56'x7.5' | 46.670 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 2.104 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 37'x2' | 8.220 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 1.568 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 75'x2' | 16.670 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 1 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | BR A8606 - 51'x21' | 119 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 0.593 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | BR A8606 - 51'x22' | 124.670 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 0.561 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Start Project - 141'x2' | 31.760 | SQYD | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| J9S3338 | 0530 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190805 | smithl5 | Rte WW NBL | 2135.400 | TONS | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 5.560 | 0 |
| | | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 20190806 | smithl5 | Rte WW SBL | 2117.800 | TONS | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 5.560 | 0 |



Contractor's Payment Estimate Summary

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | |
|----------------|---------|--------------------|------------------|-----------------|--------------------|--------------------------------------|----------|---------------|-----------------|-----------|----------|-----------|---------------|-----------------|----------------|--------------|--------------------------------|------------|--------------|--------------------------|---|
| J9S3338 | 0540 | 4071005 | TACK COAT | 20190805 | smithl5 | 1950 Gallons @ 125 degrees Corrected | 1913 | GAL | | + | 0 | LC | 10 | | + | 0 | LC | 10 | 5.560 | 0 | |
| | | | TACK COAT | 20190806 | smithl5 | 2450 @ 125 Degrees Corrected | 2403 | GAL | | + | 0 | RC | 10 | | + | 0 | RC | 10 | 5.560 | 0 | |
| 0560 | 6161005 | CONSTRUCTION SIGNS | 20190802 | collie1 | Signs for Route WW | 761 | SQFT | | + | 0 | | 0 | | + | 0 | | 0 | 0.001 | 5.560 | | |
| | | | Date | Quantity | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM | Description/Information | Net | Gross | Designation | Sign |
| | | | 20190802 | 1 | 0 | + | 0 | 5.558 | 0 | + | 0 | LT | | | | | | 8.00 | 761.00 | CONST-7-48 48x24 8.00 | RATE OUR WORK ZONE |
| | | | 20190802 | 1 | 0 | + | 0 | 5.555 | 0 | + | 0 | RT | | | | | | 8.00 | 761.00 | GO20-2 48x24 8.00 | END ROAD WORK |
| | | | 20190802 | 1 | 0 | + | 0 | 5.432 | 0 | + | 0 | LT | | | | | | 10.00 | 761.00 | GO20-1 60x24 10.00 | ROAD WORK NEXT XX MILES |
| | | | 20190802 | 12 | 0 | + | 0 | 5.365 | 0 | + | 0 | LT | | | | | | 12.00 | 761.00 | Variable 1.00 ??x?? | SPECIAL SIGN BY QUANTITY OF SQUARE FEET |
| | | | 20190802 | 1 | 0 | + | 0 | 5.255 | 0 | + | 0 | LT | | | | | | 16.00 | 761.00 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190802 | 1 | 0 | + | 0 | 3.275 | 0 | + | 0 | LT | | | | | | 16.00 | 761.00 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190802 | 1 | 0 | + | 0 | 3.270 | 0 | + | 0 | RT | | | | | | 16.00 | 761.00 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190802 | 1 | 0 | + | 0 | 1.337 | 0 | + | 0 | LT | | | | | | 16.00 | 761.00 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190802 | 1 | 0 | + | 0 | 1.334 | 0 | + | 0 | RT | | | | | | 16.00 | 761.00 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190802 | 1 | 0 | + | 0 | 0.343 | 0 | + | 0 | RT | | | | | | 16.00 | 761.00 | WO8-12 48x48 16.00 | NO CENTER LINE |
| | | | 20190802 | 12 | 0 | + | 0 | 0.241 | 0 | + | 0 | RT | | | | | | 12.00 | 761.00 | Variable 1.00 ??x?? | SPECIAL SIGN BY QUANTITY OF SQUARE FEET |
| | | | 20190802 | 1 | 0 | + | 0 | 0.116 | 0 | + | 0 | RT | | | | | | 10.00 | 761.00 | GO20-1 60x24 10.00 | ROAD WORK NEXT XX MILES |
| | | | 20190802 | 1 | 0 | + | 0 | 0.020 | 0 | + | 0 | LT | | | | | | 8.00 | 761.00 | GO20-2 48x24 8.00 | END ROAD WORK |
| | | | 20190802 | 1 | 0 | + | 0 | 0.021 | 0 | + | 0 | RT | | | | | | 8.00 | 761.00 | CONST-7-48 48x24 8.00 | RATE OUR WORK ZONE |
| | | | 20190802 | 2 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/ RT | 5.560 | | | portable | | 32.00 | 761.00 | W3-4(48) 48x48 16.00 | BE PREPARED TO STOP |
| | | | 20190802 | 4 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/ RT | 5.560 | | | portable | | 64.00 | 761.00 | WO8-1 48x48 16.00 | BUMP |
| | | | 20190802 | 10 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/ | 5.560 | | | portable | | 160.00 | 761.00 | WO8-11 48x48 | UNEVEN LANES |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|-------------|-----------------|------------------|-----------------|-----------------|---------------|--|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | | |
|----------------|------|---------|--|----------|---------|------------------------------|----------|-------|------|---|--------|----------|----------|-------|--------|---------------------|-----------------------------|-------|-------|---|
| J9S3338 | 0560 | 6161005 | | | | | | RT | | | | | | | | 16.00 | | | | |
| | | | 20190802 4 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/RT | 5.560 | portable | 64.00 | 761.00 | WO8-15 16.00 48x48 | GROOVED PAVEMENT | | | |
| | | | 20190802 4 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/RT | 5.560 | portable | 20.00 | 761.00 | WO8-15p 5.00 30x24 | MOTORCYCLE (PLAQUE) | | | |
| | | | 20190802 4 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/RT | 5.560 | portable | 64.00 | 761.00 | WO20-1 16.00 48x48 | ROAD/BRIDGE/RAMP WORK AHEAD | | | |
| | | | 20190802 4 | 0 | + | 0 | 0.001 | 0 | + | 0 | LT/RT | 5.560 | | 64.00 | 761.00 | WO20-4 16.00 48x48 | ONE LANE ROAD AHEAD | | | |
| | | | 20190802 4 | 0 | + | 0 | 0.001 | 0 | + | 0 | | 5.560 | portable | 64.00 | 761.00 | WO20-7a 16.00 48x48 | FLAGGER (SYMBOL) | | | |
| | | | 20190802 1 | 0 | + | 0 | 0.001 | 0 | + | 0 | | 5.560 | portable | 4.50 | 761.00 | GO20-4 4.50 36x18 | PILOT CAR FOLLOW ME | | | |
| | | | 20190802 6 | 0 | + | 0 | 0.001 | 0 | + | 0 | | 5.560 | portable | 52.50 | 761.00 | GO20-4a 8.75 42x30 | PLEASE WAIT FOR PILOT CAR | | | |
| | 0580 | 6161009 | FLAG ASSEMBLY | 20190802 | collie1 | Route WW - portable signs | 8 | EA | | + | 0 | | 0 | | + | 0 | 0 | 0.001 | 5.560 | |
| | 0610 | 6181000 | MOBILIZATION | 20190806 | smith15 | Mob for WW | 1 | LS | | + | 0 | CR | 10 | | + | 0 | CR | 10 | 5.560 | 0 |
| | 0650 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190802 | collie1 | End Project - 27'x26' | 78 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 5.560 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Parking lot tie-in - 247'x6' | 164.670 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 5.460 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Street - 27'x6' | 22.500 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 5.507 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Street - 35'x6' | 23.330 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 5.510 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Double DW - 26'x2' | 5.780 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 4.920 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | 20'x2' | 4.940 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 4.901 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Co Rd 222 - 38'x5' | 21.100 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 4.485 | 0 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 | |
|----------------|------|---------|--|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---|
| J9S3338 | 0650 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190802 | collie1 | Ezell's DW - 21'x2' | 4.670 | SQYD | | + | 0 | 0 | | + | 0 | LC | 0 | 4.368 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Hill's DW - 42'x2' | 9.330 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 4.244 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Bell DW - 23'x2' | 5.110 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 4.148 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 18'x2' | 4 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 4.079 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Steward DW - 52'x2' | 11.560 | SQYD | | + | 0 | 0 | | + | 0 | LC | 0 | 3.573 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 33'x3' | 11 | SQYD | | + | 0 | 0 | | + | 0 | LC | 0 | 3.109 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Adams DW - 28'x2' | 6.220 | SQYD | | + | 0 | 0 | | + | 0 | LC | 0 | 3.056 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 19'x2' | 4.220 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 3.031 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 20'x2' | 4.440 | SQYD | | + | 0 | 0 | | + | 0 | LC | 0 | 3.015 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 36'x2' | 8 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 2.695 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Double DW - 29'x2' | 6.440 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 2.343 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | 25'x2' | 5.560 | SQYD | | + | 0 | 0 | | + | 0 | | 0 | 2.326 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Green DW - 21'x2' | 4.670 | SQYD | | + | 0 | 0 | | + | 0 | RC | 0 | 2.290 | 0 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 181116-H05 | 0003 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | | SE | HCD |

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 |
|----------------|------|---------|--|----------|---------|----------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J9S3338 | 0650 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 20190802 | collie1 | DW - 22'x2' | 4.890 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 2.150 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Bader DW - 63'x2' | 14.050 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 0.997 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 28'x2' | 6.220 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.857 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Pavillion - 23'x2' | 5.110 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.722 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Cemetery Entrance - 21'x2' | 4.670 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.697 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Cemetery Entrance - 45'x2' | 10 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.628 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | DW - 38'x2' | 8.440 | SQYD | | + | 0 | | 0 | | + | 0 | LC | 0 | 0.241 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Mark DW - 56'x2' | 12.440 | SQYD | | + | 0 | | 0 | | + | 0 | RC | 0 | 0.220 | 0 |
| | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | | collie1 | Start Project - 56'x162' | 351.640 | SQYD | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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