

| | | Contract ID | Estimate Nur | mber Pay Period Start | Pay Period End | Date Generated | Estimate Type | Dis | strict | Org. Code | |
|-------------------------|-------------|-------------|--------------|-----------------------|----------------|----------------|---------------|-----------|--------|-----------|--------------|
| | 1 | 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | к | C | CCB | |
| Contractor | | Vendo | r ID | Address | City | State | ZIP | Tele | epho | ne | FAX |
| Capital Paving & Constr | uction, LLC | 0013043 | P.O. | Box 104960 | Jefferson City | MO | 65110-4747 | (57-3)6-3 | 36-6 | | (57-3)6-36-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-------------------------|--------------|--------|------------------------------------|
| J4S3303 | FAS S302(25) | Resurface and seal coat | F | CASS | from Old Highway 7 to Route B |
| J4S3306 | FAS S302(27) | Resurface | D | CASS | from Route Y to Route A |
| J4S3307 | FAS S302(28) | Resurface | Y | CASS | from Route YY to Kansas State Line |
| J4S3308 | FAS S302(29) | Resurface and seal coat | A | CASS | from Route 18 to Route B |
| J4S3311 | FAS S302(32) | Seal coat | N | CASS | from Route Z to Henry County Line |
| J4S3317 | FAS S302(37) | Resurface and seal coat | 0 | CASS | from Route 2 to Route A |
| J7S3236 | FAS S602(46) | Resurface | 18 | BATES | from Kansas State Line to Route Y |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|----------------|-------------|---------|--|------------------------------|-------------------------------|-----|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acr |
| Physical Work Complete Date | 0 | | | | | 1 | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181214 | | | | | | |
| Letting Date | 20181214 | | | | | | |
| Execution Date | 20190110 | | | | | | |
| Award Date | 20190110 | | | | | | |
| Notice to Proceed Date | 20190311 | | | | | | |
| Work Begin Date | 20190624 | 1 | | | | | |
| Adjusted Completion Date | 20191101 | 1 | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|----------------------------|-----------------------|--------------------------------|---------------------------------|-----------------------------|
| J4S3303 | Participating | To Date \$130,460.84 | Previous \$121,257.04 | This estimate \$9,203.80 |
| | Non- Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total | \$130,460.84 | \$121,257.04 | \$9,203.80 |

MoDOT

| | | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code | |
|----------------------------|--|-------------|----------------------------|------------------|----------------|-----------------------------|---------------|----------|-----------|----------------------|
| | | 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | CCB | |
| Totals by Job Number | | | | | | | | | | |
| | Earnings | | | | | | | | | |
| | Stockpiled Materials | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Gross Earnings | \$1 | 30,460.84 | | \$12 | 1,257.04 | | | | \$9,203. |
| | Other Adjustments | | \$275.84 | | | \$275.84 | | | | \$0. |
| | Retainage Incentive Disincentive | | \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 | | | | \$0. \$0. \$0. |
| | Liquidated Damages | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Overrun Adjustments | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Total: | \$1 | 30,736.68 | | | 1,532.88 Payable: | | | | \$9,203. |
| 4\$3306 | | | To Date | | | Previous | | | | This estima |
| | Participating | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Non- Participating | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Total Earnings | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Stockpiled Materials | \$ | 34,474.99 | | \$3 | 34,474.99 | | | | \$0. |
| | Gross Earnings | \$ | 34,474.99 | | \$3 | 34,474.99 | | | | \$0. |
| | Other Adjustments | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Retainage | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Incentive | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Disincentive | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Liquidated Damages | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Overrun Adjustments | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Total: | \$ | 34,474.99 | | | 4,474.99 Payable: | | | | \$0. |
| 4S3307 | | | To Date | | | Previous | | | | This estimation |
| | Participating | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Non- | | \$0.00 | | | \$0.00 | | | | \$0. |

MoDOT

| | | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code | |
|----------------------------|--|-------------|----------------------------|------------------|----------------|-----------------------------|---------------|----------|-----------|----------------------------|
| | | 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | ССВ | |
| Totals by Job lumber | | | | | | | | | | |
| | Participating | | | | | | | | | |
| | Total Earnings | | \$0.00 | | | \$0.00 | | | | \$0.00 |
| | Stockpiled Materials | | \$14,919.10 | | \$1 | 4,919.10 | | | | \$0.00 |
| | Gross Earnings | | \$14,919.10 | | \$1 | 4,919.10 | | | | \$0.00 |
| | Other Adjustments | | \$0.00 | | | \$0.00 | | | | \$0.00 |
| | Retainage Incentive Disincentive | | \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 |
| | Liquidated Damages Overrun | | \$0.00 | | | \$0.00 | | | | \$0.00 |
| | Adjustments Total: | | \$0.00 \$14,919.10 | | ¢1 | \$0.00 4,919.10 | | | | \$0.0 |
| | Total. | | φ14,919.10 | | | Payable: | | | | \$0.0 |
| 4S3308 | | | To Date | | | Previous | | | | This estimate |
| | Participating Non- | \$ | 353,829.48 | | \$33 | 1,503.18 | | | | \$22,326.3 |
| | Participating Total | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Earnings | \$ | 353,829.48 | | \$33 | 1,503.18 | | | | \$22,326.3 |
| | Stockpiled Materials | | \$15,654.25 | | \$1 | 5,654.25 | | | | \$0.0 |
| | Gross Earnings | \$ | 369,483.73 | | \$34 | 7,157.43 | | | | \$22,326.3 |
| | Other Adjustments | | \$3,682.04 | | \$ | 3,682.04 | | | | \$0.0 |
| | Retainage | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Incentive | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Disincentive Liquidated Damages | | \$0.00 \$0.00 | | | \$0.00 \$0.00 | | | | \$0.0 \$0.0 |
| | Overrun Adjustments | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Total: | \$ | 373,165.77 | | | 0,839.47 Payable: | | | | \$22,326.3 ¹ |
| 4S3311 | | | To Date | | | Previous | | | | This estimate |

MoDOT

| | | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code | |
|-------------------------|---|-------------|------------------------------|------------------|----------------|-----------------------------|---------------|----------|-----------|-----------------------|
| | | 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | ССВ | |
| otals / Job Imber | | | | | | | | | | |
| | Participating | \$ | 193,189.95 | | \$18 | 6,352.10 | | | | \$6,837 |
| | Non- Participating | | \$0.00 | | | \$0.00 | | | | \$(|
| | Total Earnings Stockpiled | \$ | 193,189.95 | | \$18 | 6,352.10 | | | | \$6,83 |
| | Materials Gross | | \$3,871.20 | | | 3,871.20 | | | | \$ |
| | Earnings Other | \$ | 197,061.15 | | \$19 | 0,223.30 | | | | \$6,83 |
| | Adjustments Retainage | | \$464.68 \$0.00 | | | \$464.68 \$0.00 | | | | \$ \$ |
| | Incentive Disincentive | | \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 | | | | φ \$ \$ |
| | Liquidated Damages | | \$0.00 | | | \$0.00 | | | | \$ |
| | Overrun Adjustments | | \$0.00 | | | \$0.00 | | | | \$ |
| | Total: | \$ | 197,525.83 | | | 0,687.98 Payable: | | | | \$6,83 |
| \$3317 | Participating | \$ | To Date 213,036.15 | | | Previous 6,096.05 | | | | This estin \$6,940 |
| | Non- Participating | | \$0.00 | | | \$0.00 | | | | \$ |
| | Total Earnings Stockpiled | \$ | 213,036.15 | | \$20 | 6,096.05 | | | | \$6,94 |
| | Stockpiled Materials Gross | | \$38,856.00 | | | 8,856.00 | | | | \$ |
| | Earnings Other | \$ | 251,892.15 | | | 4,952.05 | | | | \$6,94 |
| | Adjustments | | \$2,316.07 \$0.00 | | \$ | 2,316.07 \$0.00 | | | | \$ \$ |
| | Retainage Incentive | | \$0.00 | | | \$0.00 | | | | \$ |
| | Disincentive Liquidated | | \$0.00 \$0.00 | | | \$0.00 \$0.00 | | | | \$ \$ |
| | Damages Overrun | | \$0.00 | | | \$0.00 | | | | \$ |
| | Adjustments Total: | \$ | 254,208.22 | | \$24 | 7,268.12 | | | | |



| | | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code | |
|---------------------------|----------------------------|-------------|----------------------------|------------------|----------------|------------------------------|---------------|----------------------|-----------|----------------------|
| | | 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | ССВ | |
| Fotals by Job umber | | | | | | | | | | |
| | | | | | Total | Payable: | | | | \$6,940.1 |
| 7S3236 | Participating | | To Date \$0.00 | | | Previous \$0.00 | | | | This estima \$0.0 |
| | Non- Participating | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Total Earnings | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Stockpiled Materials | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Gross Earnings | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Other Adjustments | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Retainage Incentive | | \$0.00 \$0.00 | | | \$0.00 \$0.00 | | | | \$0.0 \$0.0 |
| | Disincentive Liquidated | | \$0.00 | | | \$0.00 | | | | \$0. |
| | Damages Overrun | | \$0.00 | | | \$0.00 | | | | \$0.0 |
| | Adjustments Total: | | \$0.00 \$0.00 | | | \$0.00 \$0.00 | | | | \$0.0 |
| | | | φ0.00 | | Total | Payable: | | | | \$0.0 |
| | Total Contract | | | | | | | | | |
| 1214-C04 | 1 | | | | | To Date | | Previous | | This Estimat |
| | | | Line Item F All Adjustm | • | | \$890,516.42 \$114,514.17 | | 5,208.37 4,514.17 | | \$45,308.0 \$0.0 |
| | | | Total | | \$ | 1,005,030.59 | | 9,722.54 | | \$45,308.0 |

If the "This Estimate" total is greater then \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | | User ID |
|---------------|--|---------|
| 20190802 | Generated and Approved (and should be considered Draft) at the Project Office Level by | nguyep1 |
| 20190802 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsoj9 |
| 20190805 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |



| | | Contract ID | Estimate Number | Pay Period Star | Pay Period End | Date Generated | Estimate Type | | District | Org. Code | |
|--------------------------|--|---------------------------------|-----------------|-----------------|-------------------------|----------------|----------------------------------|--|----------|-----------|--------|
| | | 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | | KC | CCB | |
| Original Contract Amount | | Net Change Order Amount to Date | | Date | Current Contract Amount | | % of current contract amount com | | | | mplete |
| \$3,868,843.55 | | | \$0.00 | | \$3,868,84 | 3.55 | | | 23.0% | , D | |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

| | Discrepancy Message | Resolved By User ID | Remarks |
|---------------------|---|---------------------|---|
| Line Item # J4S3303 | /0110 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3303 | /0120 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3303 | /0130 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3308 | /1080 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3308 | /1090 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3311 | /1270 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3311 | /1280 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| Line Item # J4S3317 | /1430 has a deficient tested matl discrepancy | nguyep1 | Working with contractor to resolve discrepancies. |
| | | | |

All Items, This Estimate:

| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|-------------------|---------------------|--------------|---|---------------|---------------------------------|-------------------------|---------------------|-------------------------|
| J4S3303 | 0110 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$22.97 | 0.00 | 10.00 | 10.00 | \$229.70 |
| | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.10 | 0.00 | 52279.00 | 52,279.00 | \$5227.90 |
| | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 0.00 | 37462.00 | 37,462.00 | \$3746.20 |
| | | | J4S3303 | | | | | \$9203.80 |
| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J4S3308 | 1080 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.10 | 0.00 | 137905.00 | 137,905.00 | \$13790.50 |
| | 1090 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 0.00 | 85358.00 | 85,358.00 | \$8535.80 |
| | | | J4S3308 | | | | | \$22326.30 |



| August | 7, | 2019 |
|--------|----|------|
|--------|----|------|

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | CCB |

| All Items, | This Estimat | te: | | | | | | | | |
|-------------------|---------------------|--------------|---|---------------|---------------------------------|-------------------------|---------------------|-------------------------|--|--|
| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate | | |
| J4S3311 | 1270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$22.97 | 0.00 | 15.00 | 15.00 | \$344.55 | | |
| | 1280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 0.00 | 64933.00 | 64,933.00 | \$6493.30 | | |
| | J4S3311 | | | | | | | | | |
| Project Number | Line Item Number | ltem Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate | | |
| J4S3317 | 1430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.10 | 0.00 | 69401.00 | 69,401.00 | \$6940.10 | | |
| | J4S3317 | | | | | | | | | |
| Summary | | | | | | | | | | |

| Estimate | Item Deta | il, All Iter | ns to Date | | | | | |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|------------------------|
| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
| J4S3303 | 0001 | 0010 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 397.00 | 0.00 | \$40.31 | \$0.00 |
| J4S3303 | 0001 | 0020 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 750.10 | 0.00 | \$75.05 | \$0.00 |
| J4S3303 | 0001 | 0030 | 4071005 | TACK COAT | 870.00 | 0.00 | \$2.29 | \$0.00 |
| J4S3303 | 0001 | 0040 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 20,271.00 | 18911.00 | \$2.25 | \$42,549.75 |
| J4S3303 | 0001 | 0050 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE | 57,916.00 | 57916.00 | \$1.08 | \$62,549.28 |
| J4S3303 | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J4S3303 | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 1,274.00 | 462.00 | \$7.31 | \$3,377.22 |
| J4S3303 | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 15.00 | 3.00 | \$18.79 | \$56.37 |
| J4S3303 | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3303 | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.75 | \$16965.89 | \$12,724.42 |
| J4S3303 | 0001 | 0110 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 10.00 | \$22.97 | \$229.70 |
| J4S3303 | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 60,952.00 | 52279.00 | \$0.10 | \$5,227.90 |
| J4S3303 | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 43,638.00 | 37462.00 | \$0.10 | \$3,746.20 |
| J4S3303 | 0001 | 0140 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 755.00 | 0.00 | \$14.09 | \$0.00 |



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|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | CCB |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|------------------------|
| J4S3306 | 0001 | 0150 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$7902.60 | \$0.00 |
| J4S3306 | 0001 | 0160 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | \$987.50 | \$0.00 |
| J4S3306 | 0001 | 0170 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 6,968.00 | 0.00 | \$19.23 | \$0.00 |
| J4S3306 | 0001 | 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 10,135.80 | 0.00 | \$60.64 | \$0.00 |
| J4S3306 | 0001 | 0190 | 4071005 | TACK COAT | 11,647.00 | 0.00 | \$2.29 | \$0.00 |
| J4S3306 | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J4S3306 | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 1,812.00 | 0.00 | \$7.31 | \$0.00 |
| J4S3306 | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 19.00 | 0.00 | \$18.79 | \$0.00 |
| J4S3306 | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3306 | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$60643.96 | \$0.00 |
| J4S3306 | 0001 | 0250 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 150.00 | 0.00 | \$6.26 | \$0.00 |
| J4S3306 | 0001 | 0260 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R | 1.00 | 0.00 | \$782.92 | \$0.00 |
| J4S3306 | 0001 | 0270 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 130,174.00 | 0.00 | \$0.10 | \$0.00 |
| J4S3306 | 0001 | 0280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 92,081.00 | 0.00 | \$0.10 | \$0.00 |
| J4S3306 | 0001 | 0290 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,555.00 | 0.00 | \$9.25 | \$0.00 |
| J4S3306 | 0010 | 0300 | 6061060 | MGS GUARDRAIL | 713.00 | 0.00 | \$20.74 | \$0.00 |
| J4S3306 | 0010 | 0310 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | \$2584.35 | \$0.00 |
| J4S3306 | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | \$2500.58 | \$0.00 |
| J4S3307 | 0001 | 0330 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | \$1792.93 | \$0.00 |
| J4S3307 | 0001 | 0340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$11381.61 | \$0.00 |
| J4S3307 | 0001 | 0350 | 2031000 | CLASS A EXCAVATION | 26.00 | 0.00 | \$36.43 | \$0.00 |
| J4S3307 | 0001 | 0360 | 2035500 | EMBANKMENT IN PLACE | 96.00 | 0.00 | \$70.02 | \$0.00 |
| J4S3307 | 0001 | 0370 | 2036000 | COMPACTING EMBANKMENT | 22.00 | 0.00 | \$40.97 | \$0.00 |
| J4S3307 | 0001 | 0380 | 2063000 | CLASS 3 EXCAVATION | 18.00 | 0.00 | \$55.89 | \$0.00 |
| J4S3307 | 0001 | 0390 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 117.00 | 0.00 | \$120.05 | \$0.00 |
| J4S3307 | 0001 | 0400 | 2071000 | LINEAR GRADING CLASS 1 | 0.30 | 0.00 | \$6270.81 | \$0.00 |

Revised 05/12/14



Estimate Item Detail, All Items to Date:

Contractor's Payment Estimate Summary

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | Dist | rict | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|------|------|-----------|
| 181214-C04 | 0005 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | ; | CCB |

Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date FURNISHING ROCK FILL 303.00 0.00 \$28.64 \$0.00 J4S3307 0001 0410 2142000 PLACING ROCK FILL 303.00 0.00 \$28.45 \$0.00 J4S3307 0001 0420 2143000 J4S3307 0001 0430 2153000 SHAPING SLOPES, CLASS III 3.00 0.00 \$987.50 \$0.00 J4S3307 0001 0440 3049910 MISC. TYPE 1 AGGREGATE FOR BASE 4,453.00 0.00 \$20.73 \$0.00 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) J4S3307 0001 0450 4011211 763.10 0.00 \$71.52 \$0.00 J4S3307 6.759.50 0.00 \$60.48 \$0.00 0001 0460 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) J4S3307 0001 0470 4071005 TACK COAT 8,348.00 0.00 \$2.29 \$0.00 PAVED APPROACH, 8 IN. \$134.00 J4S3307 0001 0480 6085008 57.00 0.00 \$0.00 J4S3307 PAVED DITCH 145.10 0.00 \$117.00 \$0.00 0001 0490 6091060 J4S3307 0001 0500 6096030A FURNISHING TYPE 3 ROCK DITCH LINER 14.00 0.00 \$53.13 \$0.00 PLACING TYPE 3 ROCK DITCH LINER 14.00 0.00 \$61.58 \$0.00 J4S3307 0001 0510 6096043 J4S3307 0001 0520 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER 5.00 0.00 \$115.34 \$0.00 J4S3307 0001 0530 6097000 **ROCK LINING** 11.00 0.00 \$92.32 \$0.00 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 \$500.00 \$0.00 J4S3307 0001 0540 6123000A 0.00 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL 23.00 0.00 \$202.84 \$0.00 J4S3307 0001 0550 6133018 DEPTH PAVEMENT REPAIR J4S3307 0001 0560 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 141.30 0.00 \$17.96 \$0.00 GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 1.00 \$1989.98 \$0.00 J4S3307 0001 0570 6141028 0.00 MM) J4S3307 0001 0580 6161005 CONSTRUCTION SIGNS 2,422.00 0.00 \$7.31 \$0.00 J4S3307 0001 0590 6161009 FLAG ASSEMBLY 22.00 0.00 \$18.79 \$0.00 J4S3307 CHANNELIZER (TRIM LINE) 200.00 0.00 \$20.88 \$0.00 0001 0600 6161025 12.00 J4S3307 0001 0610 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 0.00 \$46.98 \$0.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, 3.00 0.00 \$2035.59 \$0.00 J4S3307 0001 0620 6161098A CON TRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION 1.00 0.00 \$20538.43 \$0.00 J4S3307 0001 0630 6181000 22.00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, WHITE 0.00 \$22.97 \$0.00 J4S3307 0001 0640 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING 2.00 0.00 \$782.92 J4S3307 0001 0650 6200033 \$0.00 MARKE R



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | ltem Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|------------------------|
| J4S3307 | 0001 | 0660 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 79,486.00 | 0.00 | \$0.10 | \$0.00 |
| J4S3307 | 0001 | 0670 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 78,575.00 | 0.00 | \$0.10 | \$0.00 |
| J4S3307 | 0001 | 0680 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,320.00 | 0.00 | \$3.68 | \$0.00 |
| J4S3307 | 0001 | 0690 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,226.00 | 0.00 | \$8.90 | \$0.00 |
| J4S3307 | 0001 | 0700 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 282.00 | 0.00 | \$7.22 | \$0.00 |
| J4S3307 | 0001 | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$3800.00 | \$0.00 |
| J4S3307 | 0001 | 0720 | 7259903 | MISC. 24 IN. CORRUGATED METALLIC-COATED STEEL PIPE | 204.00 | 0.00 | \$52.73 | \$0.00 |
| J4S3307 | 0001 | 0730 | 7259903 | MISC. 30 IN. CORRUGATED METALLIC-COATED STEEL PIPE | 50.00 | 0.00 | \$57.26 | \$0.00 |
| J4S3307 | 0001 | 0740 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 1.00 | 0.00 | \$7431.73 | \$0.00 |
| J4S3307 | 0001 | 0750 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | \$681.49 | \$0.00 |
| J4S3307 | 0001 | 0760 | 7322024A | BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE | 1.00 | 0.00 | \$1584.66 | \$0.00 |
| J4S3307 | 0001 | 0770 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | \$12400.00 | \$0.00 |
| J4S3307 | 0001 | 0780 | 8061003 | SEDIMENT TRAP EXCAVATION | 16.00 | 0.00 | \$75.00 | \$0.00 |
| J4S3307 | 0001 | 0790 | 8061004 | SEDIMENT TRAP ROCK | 8.00 | 0.00 | \$120.00 | \$0.00 |
| J4S3307 | 0001 | 0800 | 8061005 | ROCK DITCH CHECK | 48.00 | 0.00 | \$17.30 | \$0.00 |
| J4S3307 | 0001 | 0810 | 8061006 | ALTERNATE DITCH CHECK | 48.00 | 0.00 | \$14.40 | \$0.00 |
| J4S3307 | 0001 | 0820 | 8061016 | SEDIMENT REMOVAL | 17.00 | 0.00 | \$50.00 | \$0.00 |
| J4S3307 | 0001 | 0830 | 8061019 | SILT FENCE | 391.00 | 0.00 | \$4.90 | \$0.00 |
| J4S3307 | 0001 | 0840 | 8061050 | TYPE C BERM | 66.00 | 0.00 | \$48.38 | \$0.00 |
| J4S3307 | 0001 | 0850 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 740.00 | 0.00 | \$2.40 | \$0.00 |
| J4S3307 | 0010 | 0860 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 3.00 | 0.00 | \$672.32 | \$0.00 |
| J4S3307 | 0010 | 0870 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 2.00 | 0.00 | \$2488.50 | \$0.00 |
| J4S3307 | 0010 | 0880 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 0.00 | \$2500.58 | \$0.00 |
| J4S3307 | 0040 | 0890 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | \$2192.83 | \$0.00 |
| J4S3307 | 0040 | 0900 | 9031220 | PIPE POSTS | 200.00 | 0.00 | \$4.89 | \$0.00 |



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Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date MISC. RELOCATE SIGNS 4.00 0.00 \$120.21 \$0.00 J4S3307 0040 0910 9039902 REMOVAL OF IMPROVEMENTS 1.00 0.00 \$7902.60 \$0.00 J4S3308 0001 0920 2022010 J4S3308 0001 0930 2153000 SHAPING SLOPES, CLASS III 7.00 0.00 \$987.50 \$0.00 J4S3308 0001 0940 3049910 MISC. TYPE 1 AGGREGATE FOR BASE 648.00 0.00 \$29.09 \$0.00 2,426.20 J4S3308 0001 0950 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 0.00 \$78.02 \$0.00 J4S3308 TACK COAT 3.166.00 0.00 \$2.29 \$0.00 0001 0960 4071005 J4S3308 0001 0970 4091048 EMULSIFIED ASPHALT, SEAL COAT 56,604.00 56097.00 \$2.25 \$126,218.25 \$174,663.22 161.725.20 161725.20 J4S3308 0001 0980 4099905 MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE \$1.08 J4S3308 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 \$500.00 \$0.00 0001 0990 6123000A J4S3308 0001 1000 6161005 CONSTRUCTION SIGNS 1,899.00 553.00 \$7.31 \$4,042.43 FLAG ASSEMBLY 23.00 2.00 \$18.79 \$37.58 J4S3308 0001 1010 6161009 J4S3308 0001 1020 6161025 CHANNELIZER (TRIM LINE) 250.00 0.00 \$20.88 \$0.00 J4S3308 0001 1030 6181000 MOBILIZATION 1.00 0.75 \$35388.93 \$26,541.70 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE 44.00 0.00 \$8.35 \$0.00 J4S3308 0001 1040 6200009 44.00 0.00 \$22.97 \$0.00 J4S3308 0001 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 1050 J4S3308 6200033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING 2.00 0.00 \$782.92 \$0.00 0001 1060 MARKE R PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO 5.00 \$260.97 J4S3308 0001 1070 6200036 0.00 \$0.00 CK J4S3308 0001 1080 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 153,152.00 137905.00 \$0.10 \$13,790.50 P BEADS J4S3308 0001 1090 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP 93,110.00 85358.00 \$0.10 \$8,535.80 E P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 21,281.00 0.00 \$2.00 J4S3308 0001 1100 6221001 \$0.00 IN. THICK OR LESS) J4S3308 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 2,396.00 0.00 \$3.54 \$0.00 0001 1110 J4S3308 0010 1120 6061060 MGS GUARDRAIL 225.00 0.00 \$20.74 \$0.00 J4S3308 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 4.00 0.00 \$2584.35 \$0.00 0010 1130 6061069 J4S3308 0010 1140 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 \$2500.58 \$0.00 CONCRETE FOOTINGS, EMBEDDED 0.30 0.00 \$2192.83 \$0.00 J4S3308 0040 1150 9031010



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Estimate Item Detail, All Items to Date:

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|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|------------------------|
| J4S3308 | 0040 | 1160 | 9031220 | PIPE POSTS | 250.00 | 0.00 | \$4.97 | \$0.00 |
| J4S3308 | 0040 | 1170 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 26.00 | 0.00 | \$26.82 | \$0.00 |
| J4S3311 | 0001 | 1180 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$5362.65 | \$0.00 |
| J4S3311 | 0001 | 1190 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | \$987.50 | \$0.00 |
| J4S3311 | 0001 | 1200 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 32,127.00 | 31858.00 | \$2.25 | \$71,680.50 |
| J4S3311 | 0001 | 1210 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE | 91,792.00 | 91792.00 | \$1.08 | \$99,135.36 |
| J4S3311 | 0001 | 1220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J4S3311 | 0001 | 1230 | 6161005 | CONSTRUCTION SIGNS | 914.00 | 200.00 | \$7.31 | \$1,462.00 |
| J4S3311 | 0001 | 1240 | 6161009 | FLAG ASSEMBLY | 14.00 | 2.00 | \$18.79 | \$37.58 |
| J4S3311 | 0001 | 1250 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3311 | 0001 | 1260 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$14036.66 | \$14,036.66 |
| J4S3311 | 0001 | 1270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 15.00 | \$22.97 | \$344.55 |
| J4S3311 | 0001 | 1280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 64,940.00 | 64933.00 | \$0.10 | \$6,493.30 |
| J4S3311 | 0010 | 1290 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | \$672.32 | \$0.00 |
| J4S3311 | 0010 | 1300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | \$2500.58 | \$0.00 |
| J4S3317 | 0001 | 1310 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$7902.60 | \$0.00 |
| J4S3317 | 0001 | 1320 | 2153000 | SHAPING SLOPES, CLASS III | 12.00 | 0.00 | \$987.50 | \$0.00 |
| J4S3317 | 0001 | 1330 | 3049910 | MISC. TYPE 1 AGGREGATE FOR BASE | 167.00 | 0.00 | \$40.10 | \$0.00 |
| J4S3317 | 0001 | 1340 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 243.30 | 0.00 | \$84.18 | \$0.00 |
| J4S3317 | 0001 | 1350 | 4071005 | TACK COAT | 285.00 | 0.00 | \$2.29 | \$0.00 |
| J4S3317 | 0001 | 1360 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 35,585.00 | 35286.00 | \$2.25 | \$79,393.50 |
| J4S3317 | 0001 | 1370 | 4099905 | MISC. SEAL COAT AGGREGATE, GRADE B1 - LIGHTWEI GHT HAYDITE | 101,670.00 | 101670.00 | \$1.08 | \$109,803.60 |
| J4S3317 | 0001 | 1380 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J4S3317 | 0001 | 1390 | 6161005 | CONSTRUCTION SIGNS | 1,700.00 | 487.00 | \$7.31 | \$3,559.97 |
| J4S3317 | 0001 | 1400 | 6161009 | FLAG ASSEMBLY | 18.00 | 3.00 | \$18.79 | \$56.37 |
| J4S3317 | 0001 | 1410 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | \$20.88 | \$0.00 |
| J4S3317 | 0001 | 1420 | 6181000 | MOBILIZATION | 1.00 | 0.75 | \$17710.15 | \$13,282.61 |



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|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|------------------------|
| J4S3317 | 0001 | 1430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 72,467.00 | 69401.00 | \$0.10 | \$6,940.10 |
| J4S3317 | 0001 | 1440 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 424.00 | 0.00 | \$18.34 | \$0.00 |
| J4S3317 | 0010 | 1450 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 12.00 | 0.00 | \$2584.35 | \$0.00 |
| J4S3317 | 0010 | 1460 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 0.00 | \$2500.58 | \$0.00 |
| J7S3236 | 0001 | 1470 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$10896.91 | \$0.00 |
| J7S3236 | 0001 | 1480 | 2063000 | CLASS 3 EXCAVATION | 19.00 | 0.00 | \$142.99 | \$0.00 |
| J7S3236 | 0001 | 1490 | 2072000 | LINEAR GRADING CLASS 2 | 1.10 | 0.00 | \$2103.15 | \$0.00 |
| J7S3236 | 0001 | 1500 | 2079903 | MISC. LINEAR GRADING FOR ADA FACILITIES | 27.00 | 0.00 | \$42.84 | \$0.00 |
| J7S3236 | 0001 | 1510 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 77.00 | 0.00 | \$19.25 | \$0.00 |
| J7S3236 | 0001 | 1520 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 1,843.40 | 0.00 | \$25.82 | \$0.00 |
| J7S3236 | 0001 | 1530 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 174.00 | 0.00 | \$41.79 | \$0.00 |
| J7S3236 | 0001 | 1540 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 25.70 | 0.00 | \$369.01 | \$0.00 |
| J7S3236 | 0001 | 1550 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 5,453.00 | 0.00 | \$61.49 | \$0.00 |
| J7S3236 | 0001 | 1560 | 4071005 | TACK COAT | 13,203.00 | 0.00 | \$2.29 | \$0.00 |
| J7S3236 | 0001 | 1570 | 6081010 | CONCRETE CURB RAMP | 6.70 | 0.00 | \$474.00 | \$0.00 |
| J7S3236 | 0001 | 1580 | 6081012 | TRUNCATED DOMES | 18.00 | 0.00 | \$23.00 | \$0.00 |
| J7S3236 | 0001 | 1590 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14.40 | 0.00 | \$228.00 | \$0.00 |
| J7S3236 | 0001 | 1600 | 6091060 | PAVED DITCH | 21.70 | 0.00 | \$316.00 | \$0.00 |
| J7S3236 | 0001 | 1610 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J7S3236 | 0001 | 1620 | 6161005 | CONSTRUCTION SIGNS | 963.00 | 0.00 | \$7.31 | \$0.00 |
| J7S3236 | 0001 | 1630 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | \$18.79 | \$0.00 |
| J7S3236 | 0001 | 1640 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | \$20.88 | \$0.00 |
| J7S3236 | 0001 | 1650 | 6161030 | TYPE III MOVEABLE BARRICADE | 3.00 | 0.00 | \$46.98 | \$0.00 |
| J7S3236 | 0001 | 1660 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | \$939.50 | \$0.00 |
| J7S3236 | 0001 | 1670 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | \$1565.84 | \$0.00 |
| J7S3236 | 0001 | 1680 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$31372.51 | \$0.00 |



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| Estimate | Item Deta | il, All Iter | ns to Date | | | | | |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|------------------------|
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| J7S3236 | 0001 | 1690 | 6191000 | PAVEMENT EDGE TREATMENT | 116.00 | 0.00 | \$8.74 | \$0.00 |
| J7S3236 | 0001 | 1700 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 22.00 | 0.00 | \$22.97 | \$0.00 |
| J7S3236 | 0001 | 1710 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R | 2.00 | 0.00 | \$782.92 | \$0.00 |
| J7S3236 | 0001 | 1720 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 72,004.00 | 0.00 | \$0.10 | \$0.00 |
| J7S3236 | 0001 | 1730 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 48,921.00 | 0.00 | \$0.10 | \$0.00 |
| J7S3236 | 0001 | 1740 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 709.00 | 0.00 | \$13.24 | \$0.00 |
| J7S3236 | 0001 | 1750 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 489.00 | 0.00 | \$12.18 | \$0.00 |
| J7S3236 | 0001 | 1760 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$3300.00 | \$0.00 |
| J7S3236 | 0001 | 1770 | 7250318A | 18 IN. PIPE GROUP B | 43.00 | 0.00 | \$101.28 | \$0.00 |
| J7S3236 | 0001 | 1780 | 7250412 | 12 IN. PIPE GROUP C | 7.00 | 0.00 | \$159.26 | \$0.00 |
| J7S3236 | 0001 | 1790 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | \$26580.00 | \$0.00 |
| J7S3236 | 0001 | 1800 | 8061006 | ALTERNATE DITCH CHECK | 9.00 | 0.00 | \$90.50 | \$0.00 |
| J7S3236 | 0001 | 1810 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | \$50.00 | \$0.00 |
| J7S3236 | 0040 | 1820 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | \$2192.83 | \$0.00 |
| J7S3236 | 0040 | 1830 | 9031270A | 2 IN. PSST POST - 12 GA. | 32.00 | 0.00 | \$12.07 | \$0.00 |
| J7S3236 | 0040 | 1840 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 6.00 | 0.00 | \$58.13 | \$0.00 |
| J7S3236 | 0040 | 1850 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | \$20.31 | \$0.00 |
| J7S3236 | 0040 | 1860 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | \$106.56 | \$0.00 |
| J7S3236 | 0040 | 1870 | 9039902 | MISC. RELOCATED SIGNS | 3.00 | 0.00 | \$120.21 | \$0.00 |

| The inf | orma | tion belo | w this line is suppleme | ntal to th | e Estim | ate and is provi | ded for | confir | matio | on (| of | detail, | location | n ar | hd | qu | antity | of work. | | |
|-------------------|------|-----------|--------------------------------------|------------|---------|---------------------------------------|----------|--------|-------|------|----|---------|----------|------|----|----|--------|----------|------------|-------|
| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LM |
| J4S3303 | 0110 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 20190724 | nguyep1 | Thermoplastic at south end of project | 10 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 6.318 | 6.318 |
| | | | | | | | | | | | | | | | | | | | | |
| | 0120 | 6206000C | 4 IN. WHITE WATERBORNE | 20190724 | nguyep1 | White Edgeline Rte. | 52279 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 1.382 | 1.382 |



| | | | Cor | ntract ID | Estimate | Number | Pay Period Start | Pay Period Er | nd Da | te Gene | rate | əd | Estimat | е Туре | | Di | stric | t Org. | Code | | |
|-------------------|------|-----------|---|-----------|------------|---------|---------------------------------|---------------|-------|----------|------|----|---------|----------|------|----|-------|--------|----------|------------|-------|
| | | | 1812 | 14-C04 | 00 | 005 | July 16, 2019 | August 1, 201 | 9 Ai | ugust 2, | 201 | 9 | PRO | DG | | k | C | CC | СВ | | |
| The inf | orma | tion belo | w this line is sup | plemen | ntal to th | e Estim | ate and is pro | vided for o | confi | rmatio | on (| of | detail, | location | n an | d | qua | antity | of work. | | |
| Project Number | Line | Item | Item Description | ו | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LI |
| J4S3303 | 0120 | 6206000C | PAVEMENT MARKING | | | | F | | | | | | | | | | | | | | |
| | 0130 | 6206001C | 4 IN. YELLOW WATERE PAVEMENT MARKING | BORNE | 20190724 | nguyep1 | Yellow Centerline Rte. F | 37462 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 1.382 | 6.318 |
| Project Number | Line | ltem | Item Description | ı | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To L |
| J4S3308 | 1080 | 6206000C | 4 IN. WHITE WATERBC PAVEMENT MARKING | RNE | 20190716 | nguyep1 | White Edgeline Striping Rte. A | 137905 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 1.247 | 14.31 |
| | 1090 | 6206001C | 4 IN. YELLOW WATERE PAVEMENT MARKING | BORNE | 20190716 | nguyep1 | Yellow Centerline Rte. A | 85358 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 1.247 | 14.31 |
| Project Number | Line | Item | Item Description | ı | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To LI |
| J4S3311 | 1270 | 6200015 | PREF THERMO PVMT I 24 IN WHIT | MARK, | 20190724 | nguyep1 | Stop Bar at Start of project | f 15 | LF | 0 | + | 0 | CL | 0 | 0 | + | 0 | CL | 0 | 0 | 0 |
| | 1280 | 6206001C | 4 IN. YELLOW WATERE PAVEMENT MARKING | BORNE | 20190724 | nguyep1 | Yellow Centerline Rte. N | 54996 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.001 | 7.681 |
| | | | 4 IN. YELLOW WATERE PAVEMENT MARKING | BORNE | 20190731 | nguyep1 | Missing Rte. N Striping | 9937 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.001 | 7.681 |
| Project Number | Line | ltem | Item Descriptior | 1 | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | То | + | | Offset | Distance | From LM | To Ll |
| J4S3317 | 1430 | 6206001C | 4 IN. YELLOW WATERE PAVEMENT MARKING | BORNE | 20190717 | nguyep1 | Yellow Centerline Rte. O | 69401 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.271 | 9.009 |

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field