



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180420-G05  | 0008            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SW       | GCE       |

| Contractor         | Vendor ID | Address       | City         | State | ZIP   | Telephone    | FAX          |
|--------------------|-----------|---------------|--------------|-------|-------|--------------|--------------|
| APAC-Central, Inc. | 0010547   | P.O. Box 9208 | Fayetteville | AR    | 72703 | (47-9)5-87-3 | (47-9)5-21-2 |

| Job Number | Federal/State Project Number | Description of work  | Route Number | County | Location of work                                 |
|------------|------------------------------|----------------------|--------------|--------|--|
| J8I3098    | FAS S601(99)                 | Grading and pavement | B            | GREENE | at EB and WB off ramps at Route B/MM interchange |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date          | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20180420    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20180420    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20180502    |          |         |                                     |                           |                            |       |
| Award Date                     | 20180502    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180709    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20181031    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20181101    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20181101    |          |         |                                     |                           |                            |       |
| Open to Traffic Date           | 20181123    |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 20181127    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |  |                |                 |                      |
|-----------------------|--|----------------|-----------------|----------------------|
| J8I3098               |  | <b>To Date</b> | <b>Previous</b> | <b>This estimate</b> |
| Participating         |  | \$363,708.82   | \$363,708.82    | \$0.00               |
| Non-Participating     |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> |  | \$363,708.82   | \$363,708.82    | \$0.00               |
| Stockpiled Materials  |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Gross Earnings</b> |  | \$363,708.82   | \$363,708.82    | \$0.00               |
| Other Adjustments     |  | \$8,870.36     | \$8,870.36      | \$0.00               |
| Retainage             |  | \$0.00         | \$0.00          | \$0.00               |



## Contractor's Payment Estimate Summary

February 22, 2019

|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | 180420-G05  | 0008            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SW       | GCE       |

| Totals by Job Number |                     |  |                       |                    |
|----------------------|---------------------|--|-----------------------|--------------------|
| Incentive            | \$0.00              |  | \$0.00                | \$0.00             |
| Disincentive         | \$0.00              |  | \$0.00                | \$0.00             |
| Liquidated Damages   | \$0.00              |  | \$0.00                | \$0.00             |
| Overrun Adjustments  | \$0.00              |  | (\$38,050.29)         | \$38,050.29        |
| <b>Total:</b>        | <b>\$372,579.18</b> |  | <b>\$334,528.89</b>   | <b>\$38,050.29</b> |
|                      |                     |  | <b>Total Payable:</b> | <b>\$38,050.29</b> |

| Total Contract |                 |                     |                      |
|----------------|-----------------|---------------------|----------------------|
| 180420-G05     | <b>To Date</b>  | <b>Previous</b>     | <b>This Estimate</b> |
|                | Line Item Pay   | \$363,708.82        | \$363,708.82         |
|                | All Adjustments | \$8,870.36          | (\$29,179.93)        |
|                | <b>Total</b>    | <b>\$372,579.18</b> | <b>\$334,528.89</b>  |
|                |                 |                     | <b>\$38,050.29</b>   |

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

| Approval Date |  | User ID |
|---------------|--|---------|
| 20190219      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | howels  |
| 20190219      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd  |
| 20190220      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$379,119.05             | (\$14810.22)                    | \$364,308.83            | 99.8%                                 |

### Contract Adjustments:

### Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type       | Line Item Adjustment Amount | Remarks   |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---|
| J8I3098        | 0070        | SYSTEM          | Overrun Re-adjustment | \$17088.40                  | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                | 0200        | SYSTEM          | Overrun Re-           | \$1020.00                   | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0200                                     |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180420-G05         | 0008                   | February 2, 2019        | February 15, 2019     | February 19, 2019     | PROG                 | SW              | GCE              |

| Line Item Adjustments: |             |                 |                       |                             |   |
|------------------------|-------------|-----------------|-----------------------|-----------------------------|---|
| Project Number         | Line Number | Entered by User | Adjustment Type       | Line Item Adjustment Amount | Remarks   |
| J8I3098                |             |                 | adjustment            |                             | Adjust Type: OVRN Adjust Seq Nbr: 1   |
|                        | 0210        | SYSTEM          | Overrun Re-adjustment | \$483.00                    | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 0220        | SYSTEM          | Overrun Re-adjustment | \$439.50                    | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 0340        | SYSTEM          | Overrun Re-adjustment | \$337.50                    | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0340 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 0350        | SYSTEM          | Overrun Re-adjustment | \$649.50                    | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 0370        | SYSTEM          | Overrun Re-adjustment | \$456.00                    | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J8I3098 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 5004        | SYSTEM          | Overrun Re-adjustment | \$3485.64                   | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J8I3098 Line Item Nbr: 5004 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 5005        | SYSTEM          | Overrun Re-adjustment | \$4949.08                   | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J8I3098 Line Item Nbr: 5005 Adjust Type: OVRN Adjust Seq Nbr: 1 |
|                        | 5005        | SYSTEM          | Overrun Re-adjustment | \$9141.67                   | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J8I3098 Line Item Nbr: 5005 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| J8I3098                |             |                 |                       | <b>\$38050.29</b>           |   |
| Summary                |             |                 |                       | <b>\$38050.29</b>           |   |

**Discrepancies:**

| 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 |
| J8I3098                   | 0070             | 4010150   | TYPE A2 SHOULDER  | \$28.00    | 610.30                       | 0.00                 | 610.30           | \$0.00               |
|                           | 0200             | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW              | \$255.00   | 8.00                         | 0.00                 | 8.00             | \$0.00               |
|                           | 0210             | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | \$1.50     | 1554.00                      | 0.00                 | 1,554.00         | \$0.00               |
|                           | 0220             | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$1.50     | 1080.00                      | 0.00                 | 1,080.00         | \$0.00               |
|                           | 0340             | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | \$1125.00  | 1.30                         | 0.00                 | 1.30             | \$0.00               |
|                           | 0350             | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                       | \$216.50   | 14.00                        | 0.00                 | 14.00            | \$0.00               |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180420-G05         | 0008                   | February 2, 2019        | February 15, 2019     | February 19, 2019     | PROG                 | SW              | GCE              |

**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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J813098        | 0370             | 9031280   | 2.5 IN. PSST POST - 12 GA.                | \$9.50     | 224.00                       | 0.00                 | 224.00           | \$0.00               |
|                | 5004             | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | \$82.26    | 325.90                       | 0.00                 | 325.90           | \$0.00               |
|                | 5005             | 4030314   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2) | \$75.34    | 956.55                       | 0.00                 | 956.55           | \$0.00               |
| <b>J813098</b> |                  |           |   |            |                              |                      |                  | <b>\$0.00</b>        |
| <b>Summary</b> |                  |           |   |            |                              |                      |                  | <b>\$0.00</b>        |

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

| Project Number | Category # | Line Number | Item Code | Description  | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J813098        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00             | 1.00                      | \$25000.00 | \$25,000.00         |
| J813098        | 0001       | 0020        | 2035000   | UNCLASSIFIED EXCAVATION  | 0.00             | 0.00                      | \$6.50     | \$0.00              |
| J813098        | 0001       | 0030        | 2035500   | EMBANKMENT IN PLACE  | 0.00             | 0.00                      | \$12.00    | \$0.00              |
| J813098        | 0001       | 0040        | 2036000   | COMPACTING EMBANKMENT  | 0.00             | 0.00                      | \$4.50     | \$0.00              |
| J813098        | 0001       | 0050        | 2037075   | COMPACTING IN CUT  | 0.00             | 0.00                      | \$350.00   | \$0.00              |
| J813098        | 0001       | 0060        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 1,277.00         | 1277.00                   | \$4.75     | \$6,065.75          |
| J813098        | 0001       | 0070        | 4010150   | TYPE A2 SHOULDER   | 610.30           | 610.30                    | \$28.00    | \$17,088.40         |
| J813098        | 0001       | 0080        | 4039905   | MISC. OPTIONAL PAVEMENT  | 0.00             | 0.00                      | \$40.00    | \$0.00              |
| J813098        | 0001       | 0090        | 6161005   | CONSTRUCTION SIGNS   | 584.00           | 584.00                    | \$8.65     | \$5,051.60          |
| J813098        | 0001       | 0100        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 8.00             | 8.00                      | \$101.55   | \$812.40            |
| J813098        | 0001       | 0110        | 6161009   | FLAG ASSEMBLY  | 8.00             | 8.00                      | \$20.35    | \$162.80            |
| J813098        | 0001       | 0120        | 6161025   | CHANNELIZER (TRIM LINE)  | 90.00            | 90.00                     | \$18.30    | \$1,647.00          |
| J813098        | 0001       | 0130        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT   | 6.00             | 6.00                      | \$163.00   | \$978.00            |
| J813098        | 0001       | 0140        | 6161040   | FLASHING ARROW PANEL   | 0.00             | 0.00                      | \$1220.00  | \$0.00              |
| J813098        | 0001       | 0150        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 4.00                      | \$3045.00  | \$12,180.00         |
| J813098        | 0001       | 0160        | 6181000   | MOBILIZATION   | 1.00             | 1.00                      | \$48047.30 | \$48,047.30         |
| J813098        | 0001       | 0170        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING  | 1.00             | 0.00                      | \$600.00   | \$0.00              |
| J813098        | 0001       | 0180        | 6191000   | PAVEMENT EDGE TREATMENT  | 1,068.00         | 1068.00                   | \$3.70     | \$3,951.60          |
| J813098        | 0001       | 0190        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 0.00             | 0.00                      | \$25.30    | \$0.00              |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180420-G05  | 0008            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SW       | GCE       |

### 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J813098        | 0001       | 0200        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW              | 8.00             | 8.00                      | \$255.00   | \$2,040.00          |
| J813098        | 0001       | 0210        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | 1,554.00         | 1554.00                   | \$1.50     | \$2,331.00          |
| J813098        | 0001       | 0220        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,080.00         | 1080.00                   | \$1.50     | \$1,620.00          |
| J813098        | 0001       | 0230        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                              | 1.00             | 1.00                      | \$4450.00  | \$4,450.00          |
| J813098        | 0001       | 0240        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 1.00             | 1.00                      | \$3000.00  | \$3,000.00          |
| J813098        | 0001       | 0250        | 8061016   | SEDIMENT REMOVAL  | 0.00             | 0.00                      | \$25.00    | \$0.00              |
| J813098        | 0001       | 0260        | 8061019   | SILT FENCE  | 947.00           | 947.00                    | \$2.55     | \$2,414.85          |
| J813098        | 0001       | 0270        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER                                   | 0.00             | 0.00                      | \$1.00     | \$0.00              |
| J813098        | 0010       | 0280        | 6061060   | MGS GUARDRAIL   | 175.00           | 175.00                    | \$30.00    | \$5,250.00          |
| J813098        | 0010       | 0290        | 6061074   | MGS HEIGHT AND BLOCK TRANSITION   | 1.00             | 1.00                      | \$620.00   | \$620.00            |
| J813098        | 0010       | 0300        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                  | 3.00             | 3.00                      | \$3000.00  | \$9,000.00          |
| J813098        | 0020       | 0310        | 9016120   | PULL BOX, CONCRETE, STANDARD  | 2.00             | 2.00                      | \$2800.00  | \$5,600.00          |
| J813098        | 0020       | 0320        | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                      | 0.00             | 0.00                      | \$1945.00  | \$0.00              |
| J813098        | 0020       | 0330        | 9019902   | MISC. RELOCATE EXISTING LIGHTING POLE                                   | 1.00             | 1.00                      | \$1435.00  | \$1,435.00          |
| J813098        | 0040       | 0340        | 9031010   | CONCRETE FOOTINGS, EMBEDDED   | 1.30             | 1.30                      | \$1125.00  | \$1,462.50          |
| J813098        | 0040       | 0350        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                       | 14.00            | 14.00                     | \$216.50   | \$3,031.00          |
| J813098        | 0040       | 0365        | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                                    | 8.00             | 8.00                      | \$33.00    | \$264.00            |
| J813098        | 0040       | 0370        | 9031280   | 2.5 IN. PSST POST - 12 GA.  | 224.00           | 224.00                    | \$9.50     | \$2,128.00          |
| J813098        | 0040       | 0380        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                    | 33.00            | 33.00                     | \$38.40    | \$1,267.20          |
| J813098        | 0040       | 0390        | 9039902   | MISC. RELOCATE EXISTING SIGN  | 9.00             | 9.00                      | \$33.15    | \$298.35            |
| J813098        | 0001       | 5001        | 2151000A  | SHAPING SLOPES, CLASS I   | 10.60            | 10.60                     | \$790.79   | \$8,382.37          |
| J813098        | 0001       | 5002        | 6063017   | TYPE C CRASHWORTHY END TERMINAL   | 1.00             | 1.00                      | \$7500.00  | \$7,500.00          |
| J813098        | 0001       | 5003        | 6069902   | MISC. GUARDRAIL ITEM Crashworthy End Terminal Replacement Barrel        | 0.00             | 0.00                      | \$1750.00  | \$0.00              |
| J813098        | 0001       | 5004        | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)                               | 325.90           | 325.90                    | \$82.26    | \$26,808.53         |
| J813098        | 0001       | 5005        | 4030314   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)                               | 956.55           | 956.55                    | \$75.34    | \$72,066.48         |
| J813098        | 0001       | 5006        | 6221001   | COLDMILLING BIT. PAVT FOR REM OF SURF.                                  | 200.00           | 200.00                    | \$25.00    | \$5,000.00          |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180420-G05         | 0008                   | February 2, 2019        | February 15, 2019     | February 19, 2019     | PROG                 | SW              | GCE              |

**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 |
|----------------|------------|-------------|-----------|-------------------------------------|------------------|---------------------------|------------|---------------------|
| J813098        | 0001       | 5007        | 6200018   | PREF THERMO PVMT MARK, 24 IN YELLOW | 135.00           | 135.00                    | \$25.30    | \$3,415.50          |
| J813098        | 0001       | 5008        | 1046001   | VALUE ENGINEERING                   | 1.00             | 1.00                      | \$20383.55 | \$20,383.55         |
| J813098        | 0001       | 5009        | 2035000   | UNCLASSIFIED EXCAVATION             | 153.00           | 153.00                    | \$28.75    | \$4,398.75          |
| J813098        | 0001       | 5010        | 2035500   | EMBANKMENT IN PLACE                 | 199.00           | 199.00                    | \$33.10    | \$6,586.90          |
| J813098        | 0001       | 5011        | 2036000   | COMPACTING EMBANKMENT               | 130.00           | 130.00                    | \$4.50     | \$585.00            |
| J813098        | 0001       | 5012        | 2037075   | COMPACTING IN CUT                   | 3.90             | 3.90                      | \$350.00   | \$1,365.00          |
| J813098        | 0001       | 5013        | 4039905   | MISC.                               | 667.00           | 667.00                    | \$60.00    | \$40,020.00         |
| J813098        | 0001       | 5014        | 6207001   | PAVEMENT MARKING REMOVAL            | 0.00             | 0.00                      | \$3.25     | \$0.00              |
| J813098        | 0001       | 5015        | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 0.00             | 0.00                      | \$175.00   | \$0.00              |
| J813098        | 0001       | 5016        | 8061005   | ROCK DITCH CHECK                    | 0.00             | 0.00                      | \$20.00    | \$0.00              |
| J813098        | 0020       | 5017        | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M    | 0.00             | 0.00                      | \$1552.00  | \$0.00              |
| J813098        | 0020       | 5018        | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  | 0.00             | 0.00                      | \$3.26     | \$0.00              |
| J813098        | 0020       | 5019        | 9015010   | TRENCHING TYPE I                    | 0.00             | 0.00                      | \$5.32     | \$0.00              |
| J813098        | 0020       | 5020        | 9016110   | PULL BOX, PREFORMED CLASS 1         | 0.00             | 0.00                      | \$955.00   | \$0.00              |
| J813098        | 0010       | 5021        | 6181000   | MOBILIZATION                        | 0.00             | 0.00                      | \$2000.00  | \$0.00              |

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

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

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