Acres



Original Completion Date

Adjusted Completion Date

20191101

20191101

|  | Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|--|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
|  | 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| 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                         |
|------------|------------------------------|------------------------|--------------|---------|--|
| J9P3196    | FAF 60-3(112)                | Coldmill and resurface | 60           | SHANNON | from Mountain View to east of Birch Tree |
| J9P3196    | FAF 60-3(112)                | Coldmill and resurface | 60           | HOWELL  | from Mountain View to east of Birch Tree |
| J9P3202    | FAS S701(74)                 | Resurface              | 60           | HOWELL  | from Route NN to County Road 1550        |

| Critical Date                | Actual<br>Date | Key<br>Date | Subject | Date Contractor Assumed<br>Maintenance | Disturbed Area on<br>Project | Authorized Area on<br>Project |
|------------------------------|----------------|-------------|---------|--|------------------------------|-------------------------------|
| Contract Items Complete Date | 0              |             |         |  | 0                            | 0                             |
| Final Acceptance Date        | 0              |             |         |  |                              |                               |
| Physical Work Complete Date  | 0              |             |         |  |                              |                               |
| Price Adjustments Base Date  | 20181019       |             |         |  |                              |                               |
| Letting Date                 | 20181019       |             |         |  |                              |                               |
| Execution Date               | 20181101       |             |         |  |                              |                               |
| Award Date                   | 20181101       |             |         |  |                              |                               |
| Notice to Proceed Date       | 20181203       |             |         |  |                              |                               |
| Work Begin Date              | 20190507       |             |         |  |                              |                               |
| Open to Traffic Date         | 20190806       |             |         |  |                              |                               |
| Substantial Work Complete    | 20190806       |             |         |  |                              |                               |

| Totals<br>by Job<br>Number |               |                |                |               |
|----------------------------|---------------|----------------|----------------|---------------|
| J9P3196                    |               | To Date        | Previous       | This estimate |
|                            | Participating | \$2,368,052.99 | \$2,368,052.99 | \$0.00        |
|                            | Non-          | \$0.00         | \$0.00         | \$0.00        |
|                            | Participating | Ψ0.00          | ψ0.00          | Ψ0.00         |
|                            | Total         | \$2,368,052.99 | \$2,368,052.99 | \$0.00        |
|                            | Earnings      | \$2,300,032.99 | \$2,300,032.99 | \$0.00        |
|                            | Stockpiled    | (¢0.04)        | (¢0.04)        | \$0.00        |
|                            | Materials     | (\$0.01)       | (\$0.01)       | \$0.00        |
|                            | Gross         | ¢2 260 052 00  | ¢2 260 052 00  | \$0.00        |
|                            | Earnings      | \$2,368,052.98 | \$2,368,052.98 | \$0.00        |



|                            |             | Contract ID | Estimate Number | Pay Period Start   | Pay Period End            | Date Generated            | Estimate Type | District | Org. Code |             |
|----------------------------|-------------|-------------|-----------------|--------------------|---------------------------|---------------------------|---------------|----------|-----------|-------------|
|                            |             | 181019-H02  | 0011            | September 16, 2019 | October 29, 2019          | October 29, 2019          | PROG          | SE       | HCG       |             |
| Totals<br>by Job<br>umber  |             |             |                 |                    |                           |                           |               |          |           |             |
| Other                      |             |             | \$113,667.69    |                    | \$22                      | ,898.54                   |               |          |           | \$90,769    |
| Adjustmer                  |             |             |                 |                    | •                         |                           |               |          |           |             |
| Retainage                  |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Incentive                  |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Disincenti                 |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Liquidated                 |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Damages                    |             |             |                 |                    |                           |                           |               |          |           |             |
| Overrun                    | .4_         |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$C         |
| Adjustmer<br><b>Total:</b> | its         | ¢.          | 2,481,720.67    |                    | ድጋ ኃርር                    | ,951.52                   |               |          |           |             |
| l otal:                    |             | Φ.          | 2,401,720.07    |                    | Total P                   | ,                         |               |          |           | \$90,769    |
| 9P3202                     |             |             | To Date         |                    |                           | revious                   |               |          |           | This estim  |
| Participati                | ng          | \$          | 1,654,765.55    |                    | \$1,632                   | ,036.57                   |               |          |           | \$22,728    |
| Non-                       |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Participati                | ng          |             | ψ0.00           |                    |                           | ψ0.00                     |               |          |           | Ψ           |
| Total                      |             | \$          | 1,654,765.55    |                    | \$1.632                   | ,036.57                   |               |          |           | \$22,728    |
| Earnings                   |             | Ψ           | 1,004,700.00    |                    | Ψ1,002                    | ,000.07                   |               |          |           | ΨΖΖ,1 Ζ     |
| Stockpiled                 |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Materials                  |             |             | ψ0.00           |                    |                           | ψ0.00                     |               |          |           | Ψ           |
| Gross                      |             | \$          | 1,654,765.55    |                    | \$1.632                   | ,036.57                   |               |          |           | \$22,728    |
| Earnings                   |             | Ψ           | 1,004,700.00    |                    | Ψ1,002                    | ,000.07                   |               |          |           | ΨΖΖ,1 ΖΟ    |
| Other                      |             |             | (\$21,459.26)   |                    | (\$21                     | 459.26)                   |               |          |           | \$0         |
| Adjustmer                  |             |             | ,               |                    | (ΨΖ1,                     | •                         |               |          |           |             |
| Retainage                  |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Incentive                  |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Disincenti                 |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Liquidated                 |             |             | \$0.00          |                    |                           | \$0.00                    |               |          |           | \$0         |
| Damages                    |             |             | Ψ0.00           |                    |                           | φο.σο                     |               |          |           | Ψ           |
| Overrun                    |             |             | \$0.00          |                    | (\$8                      | 038.50)                   |               |          |           | \$8,038     |
| Adjustmer                  | nts         |             | ·               |                    | •                         | •                         |               |          |           | ψ0,000      |
| Total:                     |             | \$          | 1,633,306.29    |                    | \$1,602<br><b>Total P</b> | ,538.81<br><b>ayable:</b> |               |          |           | \$30,767    |
| Tota                       | al Contract |             |                 |                    |                           |                           |               |          |           |             |
| 81019-H02                  |             |             |                 |                    |                           | To Date                   | Pro           | evious   |           | This Estima |
|                            |             |             | Line Item       | Pav                | \$4.02                    | 22,818.54                 | \$4,000,      |          |           | \$22,728    |
|                            |             |             | Line item       | ıay                | ψ4,02                     | -2,010.0 <del>1</del>     | ψ+,000,       | 503.50   |           | ΨΖΖ,1 ΖΟ.   |

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.



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| Total Contract |                 |                |                |              |
|----------------|-----------------|----------------|----------------|--------------|
|                | All Adjustments | \$92,208.43    | (\$6,599.22)   | \$98,807.65  |
|                | Total           | \$4,115,026.97 | \$3,993,490.34 | \$121,536.63 |

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.

| <b>Approval Date</b> |  | User ID |
|----------------------|--|---------|
| 20191101             | Generated and Approved (and should be considered Draft) at the Project Office Level by   | forshd1 |
| 20191104             | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | pullia  |
| 20191105             | Reviewed and Approved at the Central Office Controllers Office Level by                  | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |  |  |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|--|--|
| \$4,055,057.00           | (\$13657.68)                    | \$4,041,399.32          | 99.5%                                 |  |  |

| Contrac            | t Adjustmen                                       | ts:                              |                              |
|--------------------|---|----------------------------------|------------------------------|
| Entered<br>by User | Adjustment<br>Description                         | Contract<br>Adjustment<br>Amount | Remarks                      |
| forshd1            | Smoothness<br>Adjustment<br>Asphalt Bonus<br>IRI  | \$25151.65                       | J9P3196<br>3%                |
| forshd1            | Smoothness<br>Adjustment<br>Asphalt Bonus<br>IRI  | \$2822.64                        | J9P3202<br>3%<br>Single Lift |
| forshd1            | Smoothness<br>Adjustment<br>Asphalt Bonus<br>IRI  | \$3802.59                        | J9P3202<br>Multi-Lift<br>5%  |
| forshd1            | Smoothness<br>Adjustment<br>Asphalt Bonus<br>IRI  | \$3444.88                        | J9P3202<br>Multi-Lift<br>3%  |
| forshd1            | Smoothness<br>Adjustment<br>Asphalt Deduct<br>IRI | (\$530.94)                       | J9P3196<br>-3%               |
| forshd1            | Smoothness<br>Adjustment                          | (\$262.44)                       | J9P3202<br>-3%               |



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| Contrac            | t Adjustmen               | ts:        |   |
|--------------------|---------------------------|------------|---|
| Entered<br>by User | Adjustment<br>Description |            | Remarks   |
|                    | Asphalt Deduct<br>IRI     |            | Single Lift   |
| forshd1            | TSR<br>Adjustment         | \$19230.00 | Line Item 0050 Lot/Sublots Represented 1A-3B TSR%-98% Sample ID:19QMAPF7024 |
| forshd1            | TSR<br>Adjustment         | \$19230.00 | Line Item 0050 Lot/Sublots Represented 3C-5D TSR%-91% Sample ID:19QMAPF7025 |
| forshd1            | TSR<br>Adjustment         | \$2474.13  | Line Item 0050 Lot/Sublots Represented 5E-5F TSR%-94% Sample ID:19QMAPF7026 |
| forshd1            | TSR<br>Adjustment         | \$15406.64 | Line Item 0350 Lot/Sublots Represented 1A-3B TSR%-90% Sample ID:19QMAPF7030 |

| Line Iter             | n Adjustı | ments: |                           |                                   |   |
|-----------------------|-----------|--------|---------------------------|-----------------------------------|---|
| Project<br>Number     |           |        | Adjustment<br>Type        | Line Item<br>Adjustment<br>Amount | Remarks   |
| J9P3202               |           |        | Overrun Re-<br>adjustment | \$8038.50                         | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9P3202 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J9P3202 <b>\$8038</b> |           |        |                           | \$8038.50                         |   |
| Summary \$8038.5      |           |        |                           | \$8038.50                         |   |

| Discrepancies:      |   |                     |                             |  |  |  |  |  |  |  |  |
|---------------------|---|---------------------|-----------------------------|--|--|--|--|--|--|--|--|
|                     | Discrepancy Message                           | Resolved By User ID | Remarks                     |  |  |  |  |  |  |  |  |
| Line Item # J9P3196 | /0190 has a deficient tested matl discrepancy | forshd1             | Awaiting Performance Report |  |  |  |  |  |  |  |  |
| Line Item # J9P3202 | /0580 has a deficient tested matl discrepancy | forshd1             | Awaiting Performance Report |  |  |  |  |  |  |  |  |
| Line Item # J9P3196 | /0200 has a deficient tested matl discrepancy | forshd1             | Awaiting Performance Report |  |  |  |  |  |  |  |  |
| Line Item # J9P3202 | /0570 has a deficient tested matl discrepancy | forshd1             | Awaiting Performance Report |  |  |  |  |  |  |  |  |



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| All Items,        | This Estima         | te:          |   |               |                                 |                         |                     |                      |
|-------------------|---------------------|--------------|---|---------------|---------------------------------|-------------------------|---------------------|----------------------|
| Project<br>Number | Line Item<br>Number | Item<br>Code | Description   | Unit<br>Price | Previous Total Paid Quantity    | Quantity this<br>Period | Quantity<br>to Date | Amount this Estimate |
| J9P3196           | 0076                | 6122020      | REPLACEMENT SAND BARREL   | \$406.10      | 0.00                            | 0.00                    | 0.00                | \$0.00               |
|                   | 0190                | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS     | \$0.25        | 46759.00                        | 0.00                    | 46,759.00           | \$0.00               |
|                   | 0200                | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, T YPE L BEADS | \$0.20        | 36350.00                        | 0.00                    | 36,350.00           | \$0.00               |
|                   |                     |              | J9P3196   |               |                                 |                         |                     | \$0.00               |
| Project<br>Number | Line Item<br>Number | Item<br>Code | Description   | Unit<br>Price | Previous Total<br>Paid Quantity | Quantity this<br>Period | Quantity<br>to Date | Amount this Estimate |
| J9P3202           | 0394                | 6122020      | REPLACEMENT SAND BARREL   | \$406.10      | 0.00                            | 0.00                    | 0.00                | \$0.00               |
|                   | 0420                | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                         | \$4.00        | 0.00                            | 0.00                    | 0.00                | \$0.00               |
|                   | 0430                | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)             | \$5.40        | 0.00                            | 0.00                    | 0.00                | \$0.00               |
|                   | 0540                | 6181000      | MOBILIZATION  | \$45434.96    | 0.50                            | 0.50                    | 1.00                | \$22717.48           |
|                   | 0570                | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS     | \$0.25        | 21984.60                        | 0.00                    | 21,984.60           | \$0.00               |
|                   | 0580                | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS    | \$0.20        | 17078.40                        | 0.00                    | 17,078.40           | \$0.00               |
|                   | 0620                | 6061060      | MGS GUARDRAIL   | \$23.00       | 937.50                          | 0.50                    | 938.00              | \$11.50              |
|                   |                     |              | J9P3202   |               |                                 |                         |                     | \$22728.98           |
|                   |                     |              | Summary   |               |                                 |                         |                     | \$22728.98           |

### Estimate Item Detail, All Items to Date: Category Line Current Project Item Description Current Unit Amount Number Number Code Bid + CO Installed to **Price** Paid to Date Date J9P3196 0001 0010 2022010 REMOVAL OF IMPROVEMENTS 1.00 1.00 \$18000.00 \$18,000.00 J9P3196 0001 0020 3049910 MISC. MISC. TYPE 1 AGG BASE 132.00 132.00 \$40.00 \$5,280.00 J9P3196 0001 93.00 93.00 \$15.75 \$1,464.75 0030 3105003 GRAVEL (A) OR CRUSHED STONE (B) J9P3196 0001 0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 6,373.00 6373.00 \$65.15 \$415,200.95 21,286.60 \$1,364,471.06 J9P3196 0001 0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 21286.60 \$64.10 TACK COAT 24,036.00 24036.00 \$2.00 \$48,072.00 J9P3196 0001 0060 4071005 BITUMINOUS FOG SEAL 79.00 79.00 \$11.50 \$908.50 J9P3196 0001 0070 4134000



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| Estimate          | Item Deta     | il, All Iter   | ms to Date   | :   |                     |                                 |               |                        |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to Date |
| J9P3196           | 0001          | 0072           | 6122017      | IMPACT ATTENUATOR 65 MPH (SAND BARRELS)   | 1.00                | 1.00                            | \$7106.60     | \$7,106.60             |
| J9P3196           | 0001          | 0074           | 6122030      | IMPACT ATTENUATOR (RELOCATION)  | 1.00                | 1.00                            | \$2030.45     | \$2,030.45             |
| J9P3196           | 0001          | 0076           | 6122020      | REPLACEMENT SAND BARREL   | 0.00                | 0.00                            | \$406.10      | \$0.00                 |
| J9P3196           | 0001          | 0090           | 6123000A     | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00                | 2.00                            | \$516.35      | \$1,032.70             |
| J9P3196           | 0001          | 0100           | 6161005      | CONSTRUCTION SIGNS  | 1,844.00            | 1844.00                         | \$7.10        | \$13,092.40            |
| J9P3196           | 0001          | 0110           | 6161008      | ADVANCED WARNING RAIL SYSTEM  | 2.00                | 2.00                            | \$101.50      | \$203.00               |
| J9P3196           | 0001          | 0120           | 6161009      | FLAG ASSEMBLY   | 25.00               | 25.00                           | \$20.30       | \$507.50               |
| J9P3196           | 0001          | 0130           | 6161025      | CHANNELIZER (TRIM LINE)   | 300.00              | 300.00                          | \$17.25       | \$5,175.00             |
| J9P3196           | 0001          | 0140           | 6161033      | DIRECTIONAL INDICATOR BARRICADE   | 44.00               | 44.00                           | \$81.20       | \$3,572.80             |
| J9P3196           | 0001          | 0150           | 6161040      | FLASHING ARROW PANEL  |                     | 2.00                            | \$1218.30     | \$2,436.60             |
| J9P3196           | 0001          | 0160           | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00                | 1.00                            | \$3045.70     | \$3,045.70             |
| J9P3196           | 0001          | 0170           | 6162004      | TEMPORARY SHORT-TERM RUMBLE STRIPS  | 4.00                | 4.00                            | \$2436.55     | \$9,746.20             |
| J9P3196           | 0001          | 0180           | 6181000      | MOBILIZATION  | 1.00                | 1.00                            | \$93828.26    | \$93,828.26            |
| J9P3196           | 0001          | 0190           | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS                             | 77,931.00           | 46759.00                        | \$0.25        | \$11,689.75            |
| J9P3196           | 0001          | 0200           | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T<br>YPE L BEADS                         | 60,583.00           | 36350.00                        | \$0.20        | \$7,270.00             |
| J9P3196           | 0001          | 0210           | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                      | 31,604.00           | 31604.00                        | \$3.00        | \$94,812.00            |
| J9P3196           | 0001          | 0220           | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | 5,516.00            | 5516.00                         | \$4.40        | \$24,270.40            |
| J9P3196           | 0001          | 0230           | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP  | 1,110.30            | 1110.30                         | \$22.80       | \$25,314.84            |
| J9P3196           | 0001          | 0235           | 7039902      | MISC. Curb Modification   | 4.00                | 4.00                            | \$4568.50     | \$18,274.00            |
| J9P3196           | 0010          | 0240           | 6061061      | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  | 5,383.00            | 5383.00                         | \$27.00       | \$145,341.00           |
| J9P3196           | 0010          | 0245           | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 2.00                | 2.00                            | \$2900.00     | \$5,800.00             |
| J9P3196           | 0010          | 0250           | 6061080      | MGS END ANCHOR  | 8.00                | 8.00                            | \$1100.00     | \$8,800.00             |
| J9P3196           | 0010          | 0260           | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 11.00               | 11.00                           | \$2700.00     | \$29,700.00            |
| J9P3202           | 0001          | 0270           | 2022010      | REMOVAL OF IMPROVEMENTS   | 1.00                | 1.00                            | \$43456.90    | \$43,456.90            |
| J9P3202           | 0001          | 0280           | 2071000      | LINEAR GRADING CLASS 1  | 2.00                | 2.00                            | \$900.00      | \$1,800.00             |
|                   |               |                |              |   |                     |                                 |               |                        |



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| Estimate          | Item Deta     | il, All Itei   | ms to Date   | •  |                     |                                 |               |                        |
|-------------------|---------------|----------------|--------------|--|---------------------|---------------------------------|---------------|------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description  | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to Date |
| J9P3202           | 0001          | 0290           | 2072000      | LINEAR GRADING CLASS 2   | 19.00               | 19.00                           | \$963.30      | \$18,302.70            |
| J9P3202           | 0001          | 0300           | 3039905      | MISC. 12 IN ROCK BASE  | 5,110.00            | 5110.00                         | \$15.65       | \$79,971.50            |
| J9P3202           | 0001          | 0310           | 3105002      | GRAVEL (A) OR CRUSHED STONE (B)  | 25.00               | 25.00                           | \$139.20      | \$3,480.00             |
| J9P3202           | 0001          | 0320           | 4010150      | TYPE A2 SHOULDER   | 1,966.00            | 1966.00                         | \$28.65       | \$56,325.90            |
| J9P3202           | 0001          | 0330           | 4011209      | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                      | 6,139.00            | 6139.00                         | \$64.20       | \$394,123.80           |
| J9P3202           | 0001          | 0340           | 4030016      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)                                 | 1,043.00            | 1043.00                         | \$92.60       | \$96,581.80            |
| J9P3202           | 0001          | 0350           | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                 | 8,197.20            | 8197.20                         | \$62.65       | \$513,554.58           |
| J9P3202           | 0001          | 0360           | 4039905      | MISC. OPTIONAL PAVEMENT  | 2,359.00            | 2359.00                         | \$37.95       | \$89,524.05            |
| J9P3202           | 0001          | 0370           | 4071005      | TACK COAT  | 15,197.00           | 15197.00                        | \$2.00        | \$30,394.00            |
| J9P3202           | 0001          | 0380           | 6096010A     | FURNISHING TYPE 1 ROCK DITCH LINER   | 40.00               | 40.00                           | \$35.15       | \$1,406.00             |
| J9P3202           | 0001          | 0390           | 6096041      | PLACING TYPE 1 ROCK DITCH LINER  | 40.00               | 40.00                           | \$42.90       | \$1,716.00             |
| J9P3202           | 0001          | 0392           | 6122017      | IMPACT ATTENUATOR 65 MPH (SAND BARRELS)  | 1.00                | 1.00                            | \$7106.60     | \$7,106.60             |
| J9P3202           | 0001          | 0394           | 6122020      | REPLACEMENT SAND BARREL  | 0.00                | 0.00                            | \$406.10      | \$0.00                 |
| J9P3202           | 0001          | 0396           | 6122030      | IMPACT ATTENUATOR (RELOCATION)   | 1.00                | 1.00                            | \$2030.45     | \$2,030.45             |
| J9P3202           | 0001          | 0400           | 6123000A     | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 5.00                | 5.00                            | \$413.00      | \$2,065.00             |
| J9P3202           | 0001          | 0410           | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR         | 222.70              | 222.70                          | \$172.00      | \$38,304.40            |
| J9P3202           | 0001          | 0420           | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                              | 0.00                | 0.00                            | \$4.00        | \$0.00                 |
| J9P3202           | 0001          | 0430           | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)                  | 0.00                | 0.00                            | \$5.40        | \$0.00                 |
| J9P3202           | 0001          | 0440           | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)        | 545.00              | 545.00                          | \$7.15        | \$3,896.75             |
| J9P3202           | 0001          | 0450           | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 218.00              | 218.00                          | \$13.00       | \$2,834.00             |
| J9P3202           | 0001          | 0460           | 6161005      | CONSTRUCTION SIGNS   | 1,954.00            | 1954.00                         | \$7.10        | \$13,873.40            |
| J9P3202           | 0001          | 0470           | 6161008      | ADVANCED WARNING RAIL SYSTEM   | 2.00                | 2.00                            | \$101.50      | \$203.00               |
| J9P3202           | 0001          | 0480           | 6161009      | FLAG ASSEMBLY  | 18.00               | 18.00                           | \$20.30       | \$365.40               |
| J9P3202           | 0001          | 0490           | 6161025      | CHANNELIZER (TRIM LINE)  | 250.00              | 250.00                          | \$17.25       | \$4,312.50             |
| J9P3202           | 0001          | 0500           | 6161030      | TYPE III MOVEABLE BARRICADE  | 10.00               | 10.00                           | \$132.00      | \$1,320.00             |
| J9P3202           | 0001          | 0510           | 6161033      | DIRECTIONAL INDICATOR BARRICADE  | 28.00               | 28.00                           | \$81.20       | \$2,273.60             |



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| Estimate          | Item Deta     | il, All Iter   | ms to Date   | :   |                     |                                 |               |                        |
|-------------------|---------------|----------------|--------------|---|---------------------|---------------------------------|---------------|------------------------|
| Project<br>Number | Category<br># | Line<br>Number | Item<br>Code | Description   | Current<br>Bid + CO | Current<br>Installed to<br>Date | Unit<br>Price | Amount<br>Paid to Date |
| J9P3202           | 0001          | 0520           | 6161040      | FLASHING ARROW PANEL  | 2.00                | 2.00                            | \$1218.25     | \$2,436.50             |
| J9P3202           | 0001          | 0530           | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00                | 1.00                            | \$3045.70     | \$3,045.70             |
| J9P3202           | 0001          | 0540           | 6181000      | MOBILIZATION  | 1.00                | 1.00                            | \$45434.96    | \$45,434.96            |
| J9P3202           | 0001          | 0550           | 6191000      | PAVEMENT EDGE TREATMENT   | 1,769.00            | 1769.00                         | \$2.90        | \$5,130.10             |
| J9P3202           | 0001          | 0560           | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  | 6.00                | 6.00                            | \$359.00      | \$2,154.00             |
| J9P3202           | 0001          | 0570           | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS                             | 36,641.00           | 21984.60                        | \$0.25        | \$5,496.15             |
| J9P3202           | 0001          | 0580           | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T<br>YPE L BEADS                         | 28,464.00           | 17078.40                        | \$0.20        | \$3,415.68             |
| J9P3202           | 0001          | 0590           | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) $$                   | 13,528.00           | 13528.00                        | \$3.20        | \$43,289.60            |
| J9P3202           | 0001          | 0600           | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | 7,999.00            | 7999.00                         | \$4.45        | \$35,595.55            |
| J9P3202           | 0001          | 0610           | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP  | 502.60              | 502.60                          | \$22.40       | \$11,258.24            |
| J9P3202           | 0001          | 0615           | 7039902      | MISC. Curb Modification   | 4.00                | 4.00                            | \$4568.50     | \$18,274.00            |
| J9P3202           | 0010          | 0620           | 6061060      | MGS GUARDRAIL   | 938.00              | 938.00                          | \$23.00       | \$21,574.00            |
| J9P3202           | 0010          | 0630           | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 3.00                | 3.00                            | \$2900.00     | \$8,700.00             |
| J9P3202           | 0010          | 0640           | 6061080      | MGS END ANCHOR  | 2.00                | 2.00                            | \$1100.00     | \$2,200.00             |
| J9P3202           | 0010          | 0650           | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 3.00                | 3.00                            | \$2800.00     | \$8,400.00             |
| J9P3196           | 0001          | 5001           | 6161055      | SEQUENTIAL FLASHING WARNING LIGHT   | 17.00               | 17.00                           | \$94.50       | \$1,606.50             |
| J9P3202           | 0001          | 5101           | 6161055      | SEQUENTIAL FLASHING WARNING LIGHT   | 17.00               | 17.00                           | \$94.50       | \$1,606.50             |
| J9P3202           | 0001          | 5102           | 6162004      | TEMPORARY SHORT-TERM RUMBLE STRIPS  | 4.00                | 4.00                            | \$4551.50     | \$18,206.00            |
| J9P3202           |               | 5103           | 2039907      | MISC. Undergrading- Full Depth Pavement Repair  | 148.20              | 148.20                          | \$62.93       | \$9,326.23             |

| The info          | The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. |         |                         |          |            |                             |          |       |      |   |    |       |          |    |   |   |        |          |            |          |
|-------------------|--|---------|-------------------------|----------|------------|-----------------------------|----------|-------|------|---|----|-------|----------|----|---|---|--------|----------|------------|----------|
| Project<br>Number | Line   | Item    | Item Description        | Date     | User<br>ID | Description/<br>Information | Quantity | Units | From | + | Of | ffset | Distance | То | + |   | Offset | Distance | From<br>LM | To<br>LM |
| J9P3196           | 0076   | 6122020 | REPLACEMENT SAND BARREL | 20190917 | forshd1    | Replacements Not used.      | 0        | EA    | 0    | + | 0  |       | 0        | 0  | + | 0 |        | 0        | 0          | 0        |
|                   |  |         |                         |          |            |                             |          |       |      |   |    |       |          |    |   |   |        |          |            |          |



| Contract ID | Estimate Number | Pay Period Start   | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|-------------|-----------------|--------------------|------------------|------------------|---------------|----------|-----------|
| 181019-H02  | 0011            | September 16, 2019 | October 29, 2019 | October 29, 2019 | PROG          | SE       | HCG       |

| The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. |      |         |   |          |            |                                       |          |       |      |   |        |          |    |   |   |        |          |            |          |
|--|------|---------|---|----------|------------|---------------------------------------|----------|-------|------|---|--------|----------|----|---|---|--------|----------|------------|----------|
| Project<br>Number  | Line | Item    | Item Description                            | Date     | User<br>ID | Description/<br>Information           | Quantity | Units | From | + | Offset | Distance | То | + |   | Offset | Distance | From<br>LM | To<br>LM |
| J9P3202  | 0394 | 6122020 | REPLACEMENT SAND BARREL                     | 20190917 | forshd1    | Replacements not used                 | 0        | EA    | 0    | + | 0      | 0        | 0  | + | 0 |        | 0        | 0          | 0        |
|  | 0420 | 6131012 | SUBGRADE COMPACTION (6<br>IN. DEPTH) (PAVEM | 20190917 | forshd1    | Subgrade compaction-<br>zero quantity | 0        | SQYD  | 0    | + | 0      | 0        | 0  | + | 0 |        | 0        | 0          | 0        |
|  | 0430 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH    | 20190917 | forshd1    | Aggregate for base-<br>zero quantity  | 0        | SQYD  | 0    | + | 0      | 0        | 0  | + | 0 |        | 0        | 0          | 0        |
|  | 0540 | 6181000 | MOBILIZATION                                | 20190917 | forshd1    | Last 50% of mobilization              | 0.500    | LS    | 0    | + | 0      | 0        | 0  | + | 0 |        | 0        | 0          | 0        |
|  | 0620 | 6061060 | MGS GUARDRAIL                               | 20190917 | forshd1    | MGS Guardrail                         | 0.500    | LF    | 0    | + | 0      | 0        |    | + | 0 |        | 0        | 0          | 0        |

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field