



Contractor's Payment Estimate Summary

August 7, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|---|------------------|----------------|----------------|---------------|----------|-----------|
| | 181116-G03 | 0001 - See NTP Date for Pay Period Start Date | | August 1, 2019 | August 1, 2019 | PROG | SW | GCD |

| 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 |
|------------|------------------------------|---------------------|--------------|-----------|--|
| J7S3133 | FAF 160-1(60) | Resurface | 160, 13 | CHRISTIAN | from 0.4 miles north of Finley Creek to Reeds Spring Junction and on Route 13 from Reeds Spring Junction to Table Rock L |
| J7S3133 | FAF 160-1(60) | Resurface | 160, 13 | STONE | from 0.4 miles north of Finley Creek to Reeds Spring Junction and on Route 13 from Reeds Spring Junction to Table Rock L |
| J8P3051D | FAF 160-1(64) | Resurface | 160 | CHRISTIAN | from South Street in Nixa to 0.4 miles north of Finley Creek |

| 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 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181116 | | | | | | |
| Letting Date | 20181116 | | | | | | |
| Execution Date | 20181205 | | | | | | |
| Award Date | 20181205 | | | | | | |
| Notice to Proceed Date | 20190211 | | | | | | |
| Work Begin Date | 20190730 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|--------------------|-----------------|----------------------|
| J7S3133 | To Date | Previous | This estimate |
| Participating | \$30,600.00 | \$0.00 | \$30,600.00 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$30,600.00 | \$0.00 | \$30,600.00 |



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| Totals by Job Number | | | | | | | | |
|----------------------|-----------------------|----------------|--|-----------------------|--|--|--|----------------------|
| | Stockpiled Materials | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Gross Earnings | \$30,600.00 | | \$0.00 | | | | \$30,600.00 |
| | Other Adjustments | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Retainage | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Liquidated Damages | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Overrun Adjustments | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Total: | \$30,600.00 | | \$0.00 | | | | \$30,600.00 |
| | | | | Total Payable: | | | | \$30,600.00 |
| J8P3051D | | To Date | | Previous | | | | This estimate |
| | Participating | \$46,433.85 | | \$0.00 | | | | \$46,433.85 |
| | Non-Participating | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Total Earnings | \$46,433.85 | | \$0.00 | | | | \$46,433.85 |
| | Stockpiled Materials | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Gross Earnings | \$46,433.85 | | \$0.00 | | | | \$46,433.85 |
| | Other Adjustments | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Retainage | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Liquidated Damages | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Overrun Adjustments | \$0.00 | | \$0.00 | | | | \$0.00 |
| | Total: | \$46,433.85 | | \$0.00 | | | | \$46,433.85 |
| | | | | Total Payable: | | | | \$46,433.85 |



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| Total Contract | | To Date | Previous | This Estimate |
|----------------|--|-----------------|--------------------|--------------------|
| 181116-G03 | | Line Item Pay | \$77,033.85 | \$0.00 |
| | | All Adjustments | \$0.00 | \$0.00 |
| | | Total | \$77,033.85 | \$77,033.85 |

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

| Approval Date | | User ID |
|---------------|--|---------|
| 20190801 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jonesl7 |
| 20190802 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | teegaj |
| 20190805 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$5,811,836.88 | \$0.00 | \$5,811,836.88 | 1.3% |

Contract Adjustments:

Line Item Adjustments:

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J7S3133 | 0190 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | \$5100.00 | 0.00 | 6.00 | 6.00 | \$30600.00 |
| J7S3133 | | | | | | | | \$30600.00 |
| J8P3051D | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | \$33180.00 | 0.00 | 0.11 | 0.11 | \$3649.80 |
| | 0580 | 2153000 | SHAPING SLOPES, CLASS III | \$1032.25 | 0.00 | 2.80 | 2.80 | \$2890.30 |
| | 0850 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | \$25.95 | 0.00 | 1125.00 | 1,125.00 | \$29193.75 |
| | 0880 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2675.00 | 0.00 | 4.00 | 4.00 | \$10700.00 |



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| | 181116-G03 | 0001 - See NTP Date for Pay Period Start Date | | August 1, 2019 | August 1, 2019 | PROG | SW | GCD |

| | |
|----------------------------------|-------------------|
| All Items, This Estimate: | |
| J8P3051D | \$46433.85 |
| Summary | \$77033.85 |

| 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 | |
| J7S3133 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$56489.62 | \$0.00 | |
| J7S3133 | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 12.00 | 0.00 | \$1354.00 | \$0.00 | |
| J7S3133 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 29.00 | 0.00 | \$1020.00 | \$0.00 | |
| J7S3133 | 0001 | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,607.00 | 0.00 | \$9.45 | \$0.00 | |
| J7S3133 | 0001 | 0050 | 3049910 | MISC. PERM. AGG. EDGE TREATMENT | 400.70 | 0.00 | \$24.80 | \$0.00 | |
| J7S3133 | 0001 | 0060 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 23,367.50 | 0.00 | \$56.85 | \$0.00 | |
| J7S3133 | 0001 | 0070 | 4039905 | MISC. OPTIONAL PAVEMENT | 1,607.30 | 0.00 | \$41.30 | \$0.00 | |
| J7S3133 | 0001 | 0080 | 4071005 | TACK COAT | 23,692.00 | 0.00 | \$2.25 | \$0.00 | |
| J7S3133 | 0001 | 0090 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 427,138.00 | 0.00 | \$3.50 | \$0.00 | |
| J7S3133 | 0001 | 0100 | 4134000 | BITUMINOUS FOG SEAL | 16,427.00 | 0.00 | \$2.80 | \$0.00 | |
| J7S3133 | 0001 | 0110 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 8.80 | 0.00 | \$285.00 | \$0.00 | |
| J7S3133 | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$460.00 | \$0.00 | |
| J7S3133 | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 2,734.00 | 0.00 | \$6.10 | \$0.00 | |
| J7S3133 | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | \$50.55 | \$0.00 | |
| J7S3133 | 0001 | 0150 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | \$20.25 | \$0.00 | |
| J7S3133 | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | \$18.25 | \$0.00 | |
| J7S3133 | 0001 | 0170 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 10.00 | 0.00 | \$53.60 | \$0.00 | |
| J7S3133 | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | \$1215.00 | \$0.00 | |
| J7S3133 | 0001 | 0190 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 6.00 | \$5100.00 | \$30,600.00 | |
| J7S3133 | 0001 | 0200 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | \$3000.00 | \$0.00 | |
| J7S3133 | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$129225.14 | \$0.00 | |
| J7S3133 | 0001 | 0220 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 | |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J7S3133 | 0001 | 0230 | 6191000 | PAVEMENT EDGE TREATMENT | 1,180.00 | 0.00 | \$3.45 | \$0.00 |
| J7S3133 | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,507.00 | 0.00 | \$18.00 | \$0.00 |
| J7S3133 | 0001 | 0250 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 4,376.00 | 0.00 | \$18.00 | \$0.00 |
| J7S3133 | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 228.00 | 0.00 | \$275.00 | \$0.00 |
| J7S3133 | 0001 | 0270 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 1.00 | 0.00 | \$550.00 | \$0.00 |
| J7S3133 | 0001 | 0280 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 0.00 | \$550.00 | \$0.00 |
| J7S3133 | 0001 | 0290 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 276,515.00 | 0.00 | \$0.20 | \$0.00 |
| J7S3133 | 0001 | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 348,531.00 | 0.00 | \$0.20 | \$0.00 |
| J7S3133 | 0001 | 0310 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 662,848.00 | 0.00 | \$0.90 | \$0.00 |
| J7S3133 | 0001 | 0320 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) | 442.00 | 0.00 | \$10.70 | \$0.00 |
| J7S3133 | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,158.30 | 0.00 | \$18.30 | \$0.00 |
| J7S3133 | 0001 | 0340 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 1,127.80 | 0.00 | \$18.25 | \$0.00 |
| J7S3133 | 0001 | 0350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$7730.00 | \$0.00 |
| J7S3133 | 0001 | 0360 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.50 | 0.00 | \$3500.00 | \$0.00 |
| J7S3133 | 0001 | 0370 | 8061005 | ROCK DITCH CHECK | 5.00 | 0.00 | \$101.50 | \$0.00 |
| J7S3133 | 0001 | 0380 | 8061016 | SEDIMENT REMOVAL | 13.00 | 0.00 | \$28.10 | \$0.00 |
| J7S3133 | 0001 | 0390 | 8061019 | SILT FENCE | 1,220.00 | 0.00 | \$2.55 | \$0.00 |
| J7S3133 | 0010 | 0400 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 15,925.00 | 0.00 | \$25.95 | \$0.00 |
| J7S3133 | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 1,863.00 | 0.00 | \$24.10 | \$0.00 |
| J7S3133 | 0010 | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 10.00 | 0.00 | \$2700.00 | \$0.00 |
| J7S3133 | 0010 | 0430 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | \$1075.00 | \$0.00 |
| J7S3133 | 0010 | 0440 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 41.00 | 0.00 | \$2675.00 | \$0.00 |
| J7S3133 | 0030 | 0450 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 13,910.00 | 0.00 | \$3.25 | \$0.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J7S3133 | 0040 | 0460 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.40 | 0.00 | \$670.00 | \$0.00 |
| J7S3133 | 0040 | 0470 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8.00 | 0.00 | \$245.00 | \$0.00 |
| J7S3133 | 0040 | 0480 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 128.00 | 0.00 | \$9.05 | \$0.00 |
| J7S3133 | 0040 | 0490 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 24.00 | 0.00 | \$62.90 | \$0.00 |
| J7S3133 | 0040 | 0500 | 9035004A | SH-FLAT SHEET | 60.00 | 0.00 | \$15.45 | \$0.00 |
| J7S3133 | 0040 | 0510 | 9039902 | MISC. RELOCATED SIGNS | 4.00 | 0.00 | \$60.00 | \$0.00 |
| J8P3051D | 0001 | 0520 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | \$5000.00 | \$0.00 |
| J8P3051D | 0001 | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.11 | \$33180.00 | \$3,649.80 |
| J8P3051D | 0001 | 0540 | 2035000 | UNCLASSIFIED EXCAVATION | 1,176.00 | 0.00 | \$10.00 | \$0.00 |
| J8P3051D | 0001 | 0550 | 2035500 | EMBANKMENT IN PLACE | 3,125.00 | 0.00 | \$12.00 | \$0.00 |
| J8P3051D | 0001 | 0560 | 2037075 | COMPACTING IN CUT | 13.00 | 0.00 | \$400.00 | \$0.00 |
| J8P3051D | 0001 | 0570 | 2063000 | CLASS 3 EXCAVATION | 24.00 | 0.00 | \$20.00 | \$0.00 |
| J8P3051D | 0001 | 0580 | 2153000 | SHAPING SLOPES, CLASS III | 20.00 | 2.80 | \$1032.25 | \$2,890.30 |
| J8P3051D | 0001 | 0590 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 721.00 | 0.00 | \$10.10 | \$0.00 |
| J8P3051D | 0001 | 0600 | 4039905 | MISC. OPTIONAL PAVEMENT | 721.10 | 0.00 | \$52.35 | \$0.00 |
| J8P3051D | 0001 | 0610 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 64,119.00 | 0.00 | \$3.50 | \$0.00 |
| J8P3051D | 0001 | 0620 | 4134000 | BITUMINOUS FOG SEAL | 1,156.00 | 0.00 | \$3.45 | \$0.00 |
| J8P3051D | 0001 | 0630 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J8P3051D | 0001 | 0640 | 6091060 | PAVED DITCH | 87.20 | 0.00 | \$81.20 | \$0.00 |
| J8P3051D | 0001 | 0650 | 6117000A | GABIONS | 81.00 | 0.00 | \$200.00 | \$0.00 |
| J8P3051D | 0001 | 0660 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | \$1000.00 | \$0.00 |
| J8P3051D | 0001 | 0670 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$17091.76 | \$0.00 |
| J8P3051D | 0001 | 0680 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J8P3051D | 0001 | 0690 | 6191000 | PAVEMENT EDGE TREATMENT | 540.00 | 0.00 | \$5.50 | \$0.00 |
| J8P3051D | 0001 | 0700 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 946.00 | 0.00 | \$18.00 | \$0.00 |
| J8P3051D | 0001 | 0710 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 26.00 | 0.00 | \$290.00 | \$0.00 |



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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J8P3051D | 0001 | 0720 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 38,530.00 | 0.00 | \$0.20 | \$0.00 |
| J8P3051D | 0001 | 0730 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 36,478.00 | 0.00 | \$0.20 | \$0.00 |
| J8P3051D | 0001 | 0740 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 64,119.00 | 0.00 | \$0.75 | \$0.00 |
| J8P3051D | 0001 | 0750 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 301.10 | 0.00 | \$18.65 | \$0.00 |
| J8P3051D | 0001 | 0760 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 133.80 | 0.00 | \$17.50 | \$0.00 |
| J8P3051D | 0001 | 0770 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$3900.00 | \$0.00 |
| J8P3051D | 0001 | 0780 | 7261018 | 18 IN. PIPE GROUP A | 23.00 | 0.00 | \$50.00 | \$0.00 |
| J8P3051D | 0001 | 0790 | 7261024 | 24 IN. PIPE GROUP A | 30.00 | 0.00 | \$70.00 | \$0.00 |
| J8P3051D | 0001 | 0800 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 6.00 | 0.00 | \$700.00 | \$0.00 |
| J8P3051D | 0001 | 0810 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.60 | 0.00 | \$2540.00 | \$0.00 |
| J8P3051D | 0001 | 0820 | 8061005 | ROCK DITCH CHECK | 71.00 | 0.00 | \$15.25 | \$0.00 |
| J8P3051D | 0001 | 0830 | 8061016 | SEDIMENT REMOVAL | 16.00 | 0.00 | \$10.00 | \$0.00 |
| J8P3051D | 0001 | 0840 | 8061019 | SILT FENCE | 795.00 | 0.00 | \$3.05 | \$0.00 |
| J8P3051D | 0010 | 0850 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 8,688.00 | 1125.00 | \$25.95 | \$29,193.75 |
| J8P3051D | 0010 | 0860 | 6061060 | MGS GUARDRAIL | 50.00 | 0.00 | \$24.10 | \$0.00 |
| J8P3051D | 0010 | 0870 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | \$1075.00 | \$0.00 |
| J8P3051D | 0010 | 0880 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 31.00 | 4.00 | \$2675.00 | \$10,700.00 |
| J8P3051D | 0040 | 0890 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.50 | 0.00 | \$670.00 | \$0.00 |
| J8P3051D | 0040 | 0900 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 3.00 | 0.00 | \$245.00 | \$0.00 |
| J8P3051D | 0040 | 0910 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 48.00 | 0.00 | \$9.05 | \$0.00 |
| J8P3051D | 0040 | 0920 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9.00 | 0.00 | \$62.90 | \$0.00 |
| J8P3051D | 0040 | 0930 | 9039902 | MISC. RELOCATE SIGNS | 3.00 | 0.00 | \$60.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 7, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|---|------------------|----------------|----------------|---------------|----------|-----------|
| | 181116-G03 | 0001 - See NTP Date for Pay Period Start Date | | August 1, 2019 | August 1, 2019 | PROG | SW | GCD |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|--|----------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J7S3133 | 0190 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 20190730 | jonesl7 | Rte. 160/13 | 6 | EA | | + | 0 | 0 | | + | 0 | 0 | 106.500 | 279.097 |
| J8P3051D | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190730 | jonesl7 | Rte. 160 Guardrail | 0.050 | LS | | + | 0 | 0 | | + | 0 | 0 | 107 | 107.123 |
| | | | REMOVAL OF IMPROVEMENTS | 20190731 | jonesl7 | Rte. 160 Guardrail | 0.060 | LS | | + | 0 | 0 | | + | 0 | 0 | 107.042 | 107.170 |
| | 0580 | 2153000 | SHAPING SLOPES, CLASS III | 20190730 | jonesl7 | Rte. 160 at ET's | 1.400 | 100F | | + | 0 | 0 | | + | 0 | 0 | 107 | 107.123 |
| | | | SHAPING SLOPES, CLASS III | 20190731 | jonesl7 | Rte 160 at ET's | 1.400 | 100F | | + | 0 | 0 | | + | 0 | 0 | 107.042 | 107.170 |
| | 0850 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190730 | jonesl7 | Rte. 160 | 550 | LF | | + | 0 | 0 | | + | 0 | 0 | 107 | 107.123 |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190731 | jonesl7 | Rte. 160 | 575 | LF | | + | 0 | 0 | | + | 0 | 0 | 107.042 | 107.170 |
| | 0880 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190730 | jonesl7 | Rte. 160 | 2 | EA | | + | 0 | 0 | | + | 0 | 0 | 107 | 107.123 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190731 | jonesl7 | Rte. 160 | 2 | EA | | + | 0 | 0 | | + | 0 | 0 | 107.042 | 107.170 |

Remarks in the following table are for documentation purposes:

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