



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G01	0044	October 1, 2019	October 1, 2019	October 4, 2019	FINL	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
J8P3036	FAF-65-2(88)	Grading, paving and bridges	65	GREENE	and Route YY interchange in Springfield

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Physical Work Complete Date	0				0	0	Acres
Contract Items Complete Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Execution Date	20170607						
Award Date	20170607						
Notice to Proceed Date	20170807						
Work Begin Date	20171201						
Open to Traffic Date	20180625						
Substantial Work Complete Date	20180627						
Adjusted Completion Date	20180630						
Original Completion Date	20180630						
Final Acceptance Date	20191210						

Totals by Job Number				
J8P3036		To Date	Previous	This estimate
Participating		\$2,425,658.77	\$2,425,658.77	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$2,425,658.77	\$2,425,658.77	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$2,425,658.77	\$2,425,658.77	\$0.00
Other Adjustments		\$31,013.43	\$31,013.43	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$2,456,672.20		\$2,456,672.20	\$0.00
			Total Payable:	\$0.00

Total Contract				
170519-G01		To Date	Previous	This Estimate
	Line Item Pay	\$2,425,658.77	\$2,425,658.77	\$0.00
	All Adjustments	\$31,013.43	\$31,013.43	\$0.00
	Total	\$2,456,672.20	\$2,456,672.20	\$0.00

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
20191004	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
20191223	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20200103	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
\$2,376,552.30	\$49106.47	\$2,425,658.77	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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J8P3036	0001	0010	1041000	TEMPORARY SURFACING	41.00	41.00	\$40.00	\$1,640.00
J8P3036	0001	0020	2013000	CLEARING AND GRUBBING	1.00	1.00	\$12000.00	\$12,000.00
J8P3036	0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$73391.00	\$73,391.00
J8P3036	0001	0040	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	142.00	142.00	\$4.00	\$568.00
J8P3036	0001	0050	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	224.00	224.00	\$10.00	\$2,240.00
J8P3036	0001	0060	2029950	DEMOLITION AND REMOVAL OF BUILDINGS PARCEL 2	1.00	1.00	\$4000.00	\$4,000.00
J8P3036	0001	0070	2035000	UNCLASSIFIED EXCAVATION	10,101.00	10101.00	\$12.00	\$121,212.00
J8P3036	0001	0080	2036000	COMPACTING EMBANKMENT	8,397.00	8397.00	\$4.00	\$33,588.00
J8P3036	0001	0090	2037075	COMPACTING IN CUT	76.60	76.60	\$500.00	\$38,300.00
J8P3036	0001	0100	2063000	CLASS 3 EXCAVATION	1,306.00	1306.00	\$12.00	\$15,672.00
J8P3036	0001	0110	2071000	LINEAR GRADING CLASS 1	7.80	7.80	\$1200.00	\$9,360.00
J8P3036	0001	0120	2072000	LINEAR GRADING CLASS 2	2.90	2.90	\$1000.00	\$2,900.00
J8P3036	0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18,483.00	18483.00	\$4.20	\$77,628.60
J8P3036	0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	39.00	39.00	\$20.60	\$803.40
J8P3036	0001	0150	4010151	TYPE A3 SHOULDER	120.20	120.20	\$41.00	\$4,928.20
J8P3036	0001	0160	4019905	MISC. OPTIONAL PAVEMENT FOR DRIVEWAYS	174.60	174.60	\$23.00	\$4,015.80
J8P3036	0001	0170	6011000A	TYPE 2 FIELD LABORATORIES	0.00	0.00	\$6515.00	\$0.00
J8P3036	0001	0180	6081010	CONCRETE CURB RAMP	14.10	14.10	\$120.00	\$1,692.00
J8P3036	0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,192.20	1192.20	\$43.00	\$51,264.60
J8P3036	0001	0200	6085008	PAVED APPROACH, 8 IN.	373.60	373.60	\$48.00	\$17,932.80
J8P3036	0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	176.10	176.10	\$38.00	\$6,691.80
J8P3036	0001	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	60.00	60.00	\$49.00	\$2,940.00
J8P3036	0001	0230	6091041	CONCRETE GUTTER TYPE A	13.00	13.00	\$102.00	\$1,326.00
J8P3036	0001	0240	6091052	CURB AND GUTTER TYPE B	3,144.00	3144.00	\$24.00	\$75,456.00
J8P3036	0001	0250	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	75.00	75.00	\$23.00	\$1,725.00
J8P3036	0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	11.00	\$50.00	\$550.00
J8P3036	0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	11.00	\$50.00	\$550.00



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J8P3036	0001	0280	6097000	ROCK LINING	16.00	16.00	\$100.00	\$1,600.00
J8P3036	0001	0290	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	4.00	4.00	\$2551.00	\$10,204.00
J8P3036	0001	0300	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$460.00	\$0.00
J8P3036	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$258.00	\$0.00
J8P3036	0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	1760.00	\$96.00	\$168,960.00
J8P3036	0001	0330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J8P3036	0001	0340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,849.00	5849.00	\$4.00	\$23,396.00
J8P3036	0001	0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,225.00	1225.00	\$11.00	\$13,475.00
J8P3036	0001	0360	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	503.00	503.00	\$8.00	\$4,024.00
J8P3036	0001	0370	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,499.00	1499.00	\$11.00	\$16,489.00
J8P3036	0001	0380	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$3038.00	\$0.00
J8P3036	0001	0390	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$405.00	\$0.00
J8P3036	0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	19.00	\$851.00	\$16,169.00
J8P3036	0001	0410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$200.00	\$600.00
J8P3036	0001	0420	6161005	CONSTRUCTION SIGNS	1,172.00	1172.00	\$9.00	\$10,548.00
J8P3036	0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	9.00	\$72.00	\$648.00
J8P3036	0001	0440	6161009	FLAG ASSEMBLY	4.00	4.00	\$15.00	\$60.00
J8P3036	0001	0450	6161025	CHANNELIZER (TRIM LINE)	425.00	425.00	\$26.00	\$11,050.00
J8P3036	0001	0460	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	49.00	49.00	\$102.00	\$4,998.00
J8P3036	0001	0470	6161040	FLASHING ARROW PANEL	2.00	2.00	\$918.00	\$1,836.00
J8P3036	0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$4592.00	\$18,368.00
J8P3036	0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	0.00	\$3067.00	\$0.00
J8P3036	0001	0500	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADES	2.00	2.00	\$112.00	\$224.00
J8P3036	0001	0510	6181000	MOBILIZATION	1.00	1.00	\$141025.00	\$141,025.00



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J8P3036	0001	0520	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	1.00	1.00	\$600.00	\$600.00
J8P3036	0001	0530	6191000	PAVEMENT EDGE TREATMENT	5,299.00	5299.00	\$5.00	\$26,495.00
J8P3036	0001	0540	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	203.00	203.00	\$14.00	\$2,842.00
J8P3036	0001	0550	6205121	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., YELLOW	176.00	176.00	\$13.00	\$2,288.00
J8P3036	0001	0560	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	34.00	34.00	\$218.00	\$7,412.00
J8P3036	0001	0570	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	4.00	4.00	\$340.00	\$1,360.00
J8P3036	0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	2,946.00	2946.00	\$1.00	\$2,946.00
J8P3036	0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,155.00	1155.00	\$1.00	\$1,155.00
J8P3036	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,753.00	8753.00	\$0.30	\$2,625.90
J8P3036	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	14,666.00	14666.00	\$0.30	\$4,399.80
J8P3036	0001	0620	6207001	PAVEMENT MARKING REMOVAL	11,871.00	11871.00	\$0.40	\$4,748.40
J8P3036	0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	14.00	\$66.00	\$924.00
J8P3036	0001	0640	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	73.00	73.00	\$4.00	\$292.00
J8P3036	0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$29240.00	\$29,240.00
J8P3036	0001	0660	7250315A	15 IN. PIPE GROUP B	1,260.00	1260.00	\$20.00	\$25,200.00
J8P3036	0001	0670	7250318A	18 IN. PIPE GROUP B	356.00	356.00	\$25.00	\$8,900.00
J8P3036	0001	0680	7250324A	24 IN. PIPE GROUP B	75.00	75.00	\$35.00	\$2,625.00
J8P3036	0001	0690	7250415	15 IN. PIPE GROUP C	82.00	82.00	\$20.00	\$1,640.00
J8P3036	0001	0700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.00	46.00	\$450.00	\$20,700.00
J8P3036	0001	0710	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	16.00	16.00	\$700.00	\$11,200.00
J8P3036	0001	0720	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	4.00	\$600.00	\$2,400.00
J8P3036	0001	0730	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$400.00	\$800.00
J8P3036	0001	0740	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$500.00	\$500.00
J8P3036	0001	0750	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$600.00	\$600.00
J8P3036	0001	0760	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	4.00	\$400.00	\$1,600.00



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J8P3036	0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	7.60	7.60	\$1980.00	\$15,048.00
J8P3036	0001	0780	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$1980.00	\$0.00
J8P3036	0001	0790	8061001	SEDIMENT BASIN EXCAVATION	0.00	0.00	\$13.00	\$0.00
J8P3036	0001	0800	8061002	SEDIMENT BASIN ROCK	0.00	0.00	\$50.00	\$0.00
J8P3036	0001	0810	8061005	ROCK DITCH CHECK	510.00	510.00	\$10.00	\$5,100.00
J8P3036	0001	0820	8061007A	CURB INLET CHECK	22.00	22.00	\$153.00	\$3,366.00
J8P3036	0001	0830	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.00	\$0.00
J8P3036	0001	0840	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1015.00	\$0.00
J8P3036	0001	0850	8061019	SILT FENCE	4,032.00	4032.00	\$3.00	\$12,096.00
J8P3036	0001	0860	8064122	TYPE 3 EROSION CONTROL BLANKET	5,400.00	5400.00	\$2.00	\$10,800.00
J8P3036	0001	0870	8069928	MISC. WATER POLLUTION CONTROL MANAGER	91.00	91.00	\$1.00	\$91.00
J8P3036	0002	0880	4030409	12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	5,566.40	5566.40	\$43.00	\$239,355.20
J8P3036	0004	0900	4010150	TYPE A2 SHOULDER	2,754.00	2754.00	\$28.00	\$77,112.00
J8P3036	0006	0920	4039905	MISC. 10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,277.50	8277.50	\$35.00	\$289,712.50
J8P3036	0010	0940	6061060	MGS GUARDRAIL	200.00	200.00	\$24.00	\$4,800.00
J8P3036	0010	0950	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3803.00	\$15,212.00
J8P3036	0010	0960	6061080	MGS END ANCHOR	2.00	2.00	\$1095.00	\$2,190.00
J8P3036	0010	0970	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2888.00	\$5,776.00
J8P3036	0020	0980	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	5.00	\$2325.00	\$11,625.00
J8P3036	0020	0990	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	4.00	\$2150.00	\$8,600.00
J8P3036	0020	1000	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	3.00	\$265.00	\$795.00
J8P3036	0020	1010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	6.00	\$455.00	\$2,730.00
J8P3036	0020	1020	9011320	LUMINAIRE, 400 WATT HIGH PRESSURE SODIUM	9.00	9.00	\$325.00	\$2,925.00
J8P3036	0020	1030	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$5010.00	\$5,010.00
J8P3036	0020	1040	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	205.00	205.00	\$10.00	\$2,050.00
J8P3036	0020	1050	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	21.00	21.00	\$13.00	\$273.00
J8P3036	0020	1060	9014004	CONDUIT, 4 IN. RIGID, PUSHED	445.00	445.00	\$23.00	\$10,235.00



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J8P3036	0020	1070	9015010	TRENCHING TYPE I	3,621.00	3621.00	\$5.00	\$18,105.00
J8P3036	0020	1080	9016110	PULL BOX, PREFORMED CLASS 1	17.00	17.00	\$725.00	\$12,325.00
J8P3036	0020	1090	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	90.00	\$2.00	\$180.00
J8P3036	0020	1100	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,560.00	1560.00	\$1.00	\$1,560.00
J8P3036	0020	1110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,030.00	1030.00	\$1.00	\$1,030.00
J8P3036	0020	1120	9017202	WIRE, 2 AWG, BARE NEUTRAL	50.00	50.00	\$2.00	\$100.00
J8P3036	0020	1130	9017208	WIRE, 8 AWG, BARE NEUTRAL	780.00	780.00	\$1.00	\$780.00
J8P3036	0020	1140	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,010.00	4010.00	\$2.00	\$8,020.00
J8P3036	0020	1150	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	9.00	\$1430.00	\$12,870.00
J8P3036	0020	1160	9019902	MISC. INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C)	3.00	3.00	\$795.00	\$2,385.00
J8P3036	0020	1170	9019902	MISC. INSTALL SECONDARY PEDESTAL WITH TRAFFIC- RATED COVER (SP-SW)	2.00	2.00	\$435.00	\$870.00
J8P3036	0020	1180	9019902	MISC. FURNISH AND INSTALL SECONDARY RISER STAR T (SR-2CP)	2.00	2.00	\$505.00	\$1,010.00
J8P3036	0020	1190	9019902	MISC. FURNISH AND INSTALL PRIMARY RISER START (PR-4CP)	2.00	2.00	\$795.00	\$1,590.00
J8P3036	0020	1210	9019902	MISC. LIGHTING CONTROLLER CABINET RELOCATION	1.00	1.00	\$1230.00	\$1,230.00
J8P3036	0020	1220	9019903	MISC. FURNISH AND INSTALL 2 IN. HDPE BORED	435.00	435.00	\$16.00	\$6,960.00
J8P3036	0030	1230	9020513	SIGNAL HEAD, TYPE 3B	13.00	13.00	\$870.00	\$11,310.00
J8P3036	0030	1240	9020514	SIGNAL HEAD, TYPE 4B	2.00	2.00	\$1055.00	\$2,110.00
J8P3036	0030	1250	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	1.00	\$3625.00	\$3,625.00
J8P3036	0030	1260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4235.00	\$4,235.00
J8P3036	0030	1270	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	\$4775.00	\$4,775.00
J8P3036	0030	1280	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	2.00	\$4950.00	\$9,900.00
J8P3036	0030	1290	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	2.00	\$6560.00	\$13,120.00
J8P3036	0030	1300	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	1.00	\$11085.00	\$11,085.00
J8P3036	0030	1310	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	426.00	426.00	\$10.00	\$4,260.00
J8P3036	0030	1320	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	225.00	225.00	\$13.00	\$2,925.00
J8P3036	0030	1330	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	107.00	107.00	\$16.00	\$1,712.00
J8P3036	0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	328.00	328.00	\$18.00	\$5,904.00



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G01	0044	October 1, 2019	October 1, 2019	October 4, 2019	FINL	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
J8P3036	0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	610.00	610.00	\$2.00	\$1,220.00
J8P3036	0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	230.00	\$1.00	\$230.00
J8P3036	0030	1370	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,980.00	1980.00	\$2.00	\$3,960.00
J8P3036	0030	1380	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	2.00	\$4225.00	\$8,450.00
J8P3036	0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	11.00	11.00	\$1010.00	\$11,110.00
J8P3036	0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	4.00	4.00	\$1295.00	\$5,180.00
J8P3036	0030	1410	9029100	BASE, CONCRETE	25.10	25.10	\$1045.00	\$26,229.50
J8P3036	0030	1420	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	1.00	\$33240.00	\$33,240.00
J8P3036	0030	1430	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	6.00	\$2970.00	\$17,820.00
J8P3036	0030	1440	9029902	MISC. UNINTERRUPTIBLE POWER SUPPLY	2.00	2.00	\$7575.00	\$15,150.00
J8P3036	0030	1450	9029902	MISC. SIGNAL CONTROLLER CABINET RELOCATION	1.00	1.00	\$1805.00	\$1,805.00
J8P3036	0040	1460	9031010	CONCRETE FOOTINGS, EMBEDDED	6.80	6.80	\$1306.00	\$8,880.80
J8P3036	0040	1470	9031210	STRUCTURAL STEEL POSTS	2,190.00	2190.00	\$3.00	\$6,570.00
J8P3036	0040	1480	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	43.00	43.00	\$110.00	\$4,730.00
J8P3036	0040	1490	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	2.00	2.00	\$37.00	\$74.00
J8P3036	0040	1500	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	6.00	6.00	\$43.00	\$258.00
J8P3036	0040	1510	9031270A	2 IN. PSST POST - 12 GA.	496.00	496.00	\$10.00	\$4,960.00
J8P3036	0040	1520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	93.00	93.00	\$84.00	\$7,812.00
J8P3036	0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	224.00	224.00	\$11.00	\$2,464.00
J8P3036	0040	1540	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	42.00	\$91.00	\$3,822.00
J8P3036	0040	1550	9035004A	SH-FLAT SHEET	348.00	348.00	\$18.00	\$6,264.00
J8P3036	0040	1560	9035011A	ST-STRUCTURAL	312.00	312.00	\$25.00	\$7,800.00
J8P3036	0040	1570	9035073	SIGNAL SIGN, HARDWARE	22.00	22.00	\$145.00	\$3,190.00
J8P3036	0040	1580	9039902	MISC. RELOCATED SIGNS	46.00	46.00	\$73.00	\$3,358.00
J8P3036	0050	1590	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,030.00	1030.00	\$3.00	\$3,090.00
J8P3036	0050	1600	9109902	MISC. SIGNAL CONTROLLER INTERFACE	2.00	2.00	\$1150.00	\$2,300.00
J8P3036	0050	1610	9109903	MISC. ETHERNET CABLE	46.00	46.00	\$2.00	\$92.00



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G01	0044	October 1, 2019	October 1, 2019	October 4, 2019	FINL	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
J8P3036	0070	1620	2169903	MISC. REMOVAL OF MEDIAN CURB	205.00	205.00	\$24.00	\$4,920.00
J8P3036	0070	1630	6233000	EPOXY POLYMER CONCRETE OVERLAY	270.00	270.00	\$77.00	\$20,790.00
J8P3036	0070	1640	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	30.00	\$49.00	\$1,470.00
J8P3036	0070	1650	7049904	MISC. MILLING CONCRETE	0.00	0.00	\$45.00	\$0.00
J8P3036	0070	1660	7049907	MISC. ELASTOMERIC CONCRETE	1.00	1.00	\$7828.00	\$7,828.00
J8P3036	0070	1670	7172053	OPEN CELL FOAM JOINT SYSTEM	205.00	205.00	\$284.00	\$58,220.00
J8P3036	0071	1680	2169903	MISC. REMOVAL OF MEDIAN CURB	205.00	205.00	\$24.00	\$4,920.00
J8P3036	0071	1690	6233000	EPOXY POLYMER CONCRETE OVERLAY	65.00	65.00	\$77.00	\$5,005.00
J8P3036	0071	1700	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	136.00	136.00	\$49.00	\$6,664.00
J8P3036	0071	1710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$6090.00	\$6,090.00
J8P3036	0001	5001	2169902	MISC. REMOVALS Removal & Sealing of Existing Well	1.00	1.00	\$4500.00	\$4,500.00
J8P3036	0001	5002	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM Protection Barrier Around Existing Survey Marker	1.00	1.00	\$7854.19	\$7,854.19
J8P3036	0001	5003	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT SONO TUBE REPAIR	260.00	260.00	\$102.00	\$26,520.00
J8P3036	0001	5004	2022010	REMOVAL OF IMPROVEMENTS Additional Guardrail Removal	1.00	1.00	\$1100.00	\$1,100.00
J8P3036	0001	5005	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	308.00	308.00	\$50.08	\$15,424.64
J8P3036	0001	5006	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	308.00	308.00	\$50.08	\$15,424.64
J8P3036	0001	5007	6089901	MISC. CONCRETE Additional Sidewalk Cooper Estates	1.00	1.00	\$10449.00	\$10,449.00

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