



Contractor's Payment Estimate Summary

January 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 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
J8P3102	FAF-360-1(4)	Grading and paving	360,60	GREENE	at various locations in Springfield

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Execution Date	20170607						
Award Date	20170607						
Notice to Proceed Date	20171001						
Work Begin Date	20180302						
Open to Traffic Date	20180725						
Substantial Work Complete Date	20180727						
Adjusted Completion Date	20180728						
Original Completion Date	20180728						

Totals by Job Number			
J8P3102	To Date	Previous	This estimate
Participating	\$2,208,491.92	\$2,208,491.92	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,208,491.92	\$2,208,491.92	\$0.00
Stockpiled Materials	\$248.21	\$248.21	\$0.00
Gross Earnings	\$2,208,740.13	\$2,208,740.13	\$0.00
Other Adjustments	\$47,071.90	\$47,071.90	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 2019	PROG	SW	GCE

Totals by Job Number				
Incentive		\$0.00		\$0.00
Disincentive		\$0.00		\$0.00
Liquidated		\$0.00		\$0.00
Damages				
Overrun		\$0.00		\$0.00
Adjustments				
Total:		\$2,255,812.03		\$2,255,812.03
			Total Payable:	\$0.00

Total Contract			
170519-G12	To Date	Previous	This Estimate
	Line Item Pay	\$2,208,491.92	\$2,208,491.92
	All Adjustments	\$47,320.11	\$47,320.11
	Total	\$2,255,812.03	\$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
20190115	Generated and Approved (and should be considered Draft) at the Project Office Level by	howels
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
20190117	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
\$2,091,663.53	\$116828.39	\$2,208,491.92	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J8P3102 /0110 has a deficient tested matl discrepancy	howels	This discrepancy will be addressed on the Materials Summary letter.



Contractor's Payment Estimate Summary

January 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 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
J8P3102	0110	4019905	MISC. OPTIONAL PAVEMENT	\$38.90	10278.90	0.00	10,278.90	\$0.00
J8P3102								\$0.00
Summary								\$0.00

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
J8P3102	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$74690.00	\$74,690.00
J8P3102	0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,922.00	14922.00	\$10.68	\$159,366.96
J8P3102	0001	0030	2035500	EMBANKMENT IN PLACE	3,112.00	3112.00	\$10.05	\$31,275.60
J8P3102	0001	0040	2063000	CLASS 3 EXCAVATION	17.00	17.00	\$39.55	\$672.35
J8P3102	0001	0050	2063300	CLASS 4 EXCAVATION	13.00	13.00	\$76.20	\$990.60
J8P3102	0001	0060	2063500	CULVERT CLEANOUT	1.00	1.00	\$1500.00	\$1,500.00
J8P3102	0001	0070	2071000	LINEAR GRADING CLASS 1	0.80	0.80	\$1285.00	\$1,028.00
J8P3102	0001	0080	2153000	SHAPING SLOPES, CLASS III	22.00	22.00	\$865.00	\$19,030.00
J8P3102	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	20,938.00	20938.00	\$4.40	\$92,127.20
J8P3102	0001	0100	4010150	TYPE A2 SHOULDER	10,476.80	10476.80	\$23.20	\$243,061.76
J8P3102	0001	0110	4019905	MISC. OPTIONAL PAVEMENT	10,278.90	10278.90	\$38.90	\$399,849.21
J8P3102	0001	0120	4079912	MISC. MISC. TACK COAT LOW TRACKING	0.00	0.00	\$0.01	\$0.00
J8P3102	0001	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	208.90	208.90	\$74.00	\$15,458.60
J8P3102	0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1390.00	\$1,390.00
J8P3102	0001	0150	6054020	OUTLET PIPES AND SPLASH PADS	3.00	3.00	\$820.00	\$2,460.00
J8P3102	0001	0160	6091060	PAVED DITCH	134.00	134.00	\$50.00	\$6,700.00
J8P3102	0001	0170	6097000	ROCK LINING	200.00	200.00	\$63.00	\$12,600.00
J8P3102	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$455.00	\$910.00
J8P3102	0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	665.00	665.00	\$142.00	\$94,430.00
J8P3102	0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$7.10	\$0.00



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 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
J8P3102	0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J8P3102	0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,737.00	1737.00	\$4.05	\$7,034.85
J8P3102	0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	360.00	360.00	\$12.15	\$4,374.00
J8P3102	0001	0240	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	29.00	29.00	\$7.10	\$205.90
J8P3102	0001	0250	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	163.00	163.00	\$18.25	\$2,974.75
J8P3102	0001	0260	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	21.20	21.20	\$820.25	\$17,389.30
J8P3102	0001	0270	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	382.00	382.00	\$31.40	\$11,994.80
J8P3102	0001	0280	6161005	CONSTRUCTION SIGNS	1,926.00	1926.00	\$6.60	\$12,711.60
J8P3102	0001	0290	6161025	CHANNELIZER (TRIM LINE)	350.00	350.00	\$17.25	\$6,037.50
J8P3102	0001	0300	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	60.00	60.00	\$71.10	\$4,266.00
J8P3102	0001	0310	6161040	FLASHING ARROW PANEL	4.00	4.00	\$1220.00	\$4,880.00
J8P3102	0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$3550.00	\$14,200.00
J8P3102	0001	0330	6181000	MOBILIZATION	1.00	1.00	\$139150.00	\$139,150.00
J8P3102	0001	0340	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	4.00	\$600.00	\$2,400.00
J8P3102	0001	0350	6191000	PAVEMENT EDGE TREATMENT	7,972.00	7972.00	\$2.05	\$16,342.60
J8P3102	0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,141.00	17141.00	\$0.51	\$8,741.91
J8P3102	0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,392.00	11392.00	\$0.51	\$5,809.92
J8P3102	0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,668.00	2668.00	\$1.03	\$2,748.04
J8P3102	0001	0390	6207001	PAVEMENT MARKING REMOVAL	10,470.00	10470.00	\$0.82	\$8,585.40
J8P3102	0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	8.00	\$52.00	\$416.00
J8P3102	0001	0410	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, LANE REDUCTION ARROW	2.00	2.00	\$1235.00	\$2,470.00
J8P3102	0001	0420	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, LEFT/RIGHT ARROW	2.00	2.00	\$515.00	\$1,030.00
J8P3102	0001	0430	6209902	MISC. TYPE 1 PREFORMED MARKING TYPE, STRAIGHT ARROW	4.00	4.00	\$360.00	\$1,440.00



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 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
J8P3102	0001	0440	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, COMBINATI ON STRAIGHT-LEFT/RIGHT ARROW	2.00	2.00	\$770.00	\$1,540.00
J8P3102	0001	0450	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, WORD (ONL Y)	2.00	2.00	\$515.00	\$1,030.00
J8P3102	0001	0460	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, 12 IN. WH ITE, YIELD LINE TRIANGLES	9.00	9.00	\$51.30	\$461.70
J8P3102	0001	0470	6209903	MISC. TYPE 1 PREFORMED MARKING TAPE, 6 IN., WH ITE	103.00	103.00	\$5.15	\$530.45
J8P3102	0001	0480	6209903	MISC. TYPE 1 PREFORMED MARKING TAPE, 24 IN., W HITE	30.00	30.00	\$20.55	\$616.50
J8P3102	0001	0490	6209903	MISC. TYPE 1 PREFORMED MARKING TAPE, 24 IN., Y ELLOW	76.00	76.00	\$20.55	\$1,561.80
J8P3102	0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$22000.00	\$22,000.00
J8P3102	0001	0510	7034041	CLASS B-1 CONCRETE (CULVERTS)	12.30	12.30	\$610.00	\$7,503.00
J8P3102	0001	0520	7061030	REINFORCING STEEL (CULVERTS)	2,100.00	2100.00	\$1.55	\$3,255.00
J8P3102	0001	0530	7261024	24 IN. PIPE GROUP A	21.00	21.00	\$97.00	\$2,037.00
J8P3102	0001	0540	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$540.00	\$540.00
J8P3102	0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	7.20	7.20	\$1980.00	\$14,256.00
J8P3102	0001	0560	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$1980.00	\$0.00
J8P3102	0001	0570	8061005	ROCK DITCH CHECK	1,138.00	1138.00	\$10.15	\$11,550.70
J8P3102	0001	0580	8061016	SEDIMENT REMOVAL	426.00	426.00	\$20.00	\$8,520.00
J8P3102	0001	0590	8061019	SILT FENCE	4,320.00	4320.00	\$2.55	\$11,016.00
J8P3102	0001	0600	8069928	MISC. WATER POLLUTION CONTROL MANAGER	30.00	30.00	\$1.00	\$30.00
J8P3102	0010	0610	6061060	MGS GUARDRAIL	513.00	513.00	\$22.90	\$11,747.70
J8P3102	0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,050.00	1050.00	\$26.10	\$27,405.00
J8P3102	0010	0630	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	2.00	\$1950.00	\$3,900.00
J8P3102	0010	0640	6061080	MGS END ANCHOR	6.00	6.00	\$1250.00	\$7,500.00
J8P3102	0010	0650	6063015	TYPE A CRASHWORTHY END TERMINAL	6.00	6.00	\$2650.00	\$15,900.00
J8P3102	0020	0660	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	8.00	\$2320.00	\$18,560.00
J8P3102	0020	0670	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	8.00	\$490.00	\$3,920.00
J8P3102	0020	0680	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	8.00	8.00	\$270.00	\$2,160.00
J8P3102	0020	0690	9014004	CONDUIT, 4 IN. RIGID, PUSHED	978.00	978.00	\$18.85	\$18,435.30



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 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
J8P3102	0020	0700	9015010	TRENCHING TYPE I	13,808.00	13808.00	\$4.10	\$56,612.80
J8P3102	0020	0710	9016110	PULL BOX, PREFORMED CLASS 1	36.00	36.00	\$835.00	\$30,060.00
J8P3102	0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	960.00	\$0.95	\$912.00
J8P3102	0020	0730	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,070.00	2070.00	\$2.60	\$5,382.00
J8P3102	0020	0740	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	12,740.00	12740.00	\$2.85	\$36,309.00
J8P3102	0020	0750	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	8.00	\$1385.00	\$11,080.00
J8P3102	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	2.20	\$995.00	\$2,189.00
J8P3102	0040	0770	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	94.10	94.10	\$995.00	\$93,629.50
J8P3102	0040	0780	9031210	STRUCTURAL STEEL POSTS	860.00	860.00	\$3.15	\$2,709.00
J8P3102	0040	0790	9031220	PIPE POSTS	520.00	520.00	\$3.15	\$1,638.00
J8P3102	0040	0800	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	49.00	49.00	\$28.25	\$1,384.25
J8P3102	0040	0810	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	18.00	18.00	\$20.75	\$373.50
J8P3102	0040	0820	9031270A	2 IN. PSST POST - 12 GA.	11.00	11.00	\$4.50	\$49.50
J8P3102	0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	3.00	\$16.25	\$48.75
J8P3102	0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	49.00	49.00	\$4.50	\$220.50
J8P3102	0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	12.00	\$21.25	\$255.00
J8P3102	0040	0860	9035011A	ST-STRUCTURAL	1,296.00	1296.00	\$18.25	\$23,652.00
J8P3102	0040	0870	9036043	TUBULAR SUPPORT, TYPE C-2018-34	3.00	3.00	\$18405.00	\$55,215.00
J8P3102	0040	0880	9039901	MISC. MISC. BOX CANTILEVER OVERHEAD SIGN TRUSS 30'-0"	1.00	1.00	\$35645.00	\$35,645.00
J8P3102	0040	0890	9039901	MISC. MISC. BOX CANTILEVER OVERHEAD SIGN TRUSS 30'-0"	1.00	1.00	\$35520.00	\$35,520.00
J8P3102	0040	0900	9039901	MISC. MISC. TYPE B OVERHEAD SIGN TRUSS 105'-0"	1.00	1.00	\$57375.00	\$57,375.00
J8P3102	0040	0910	9039901	MISC. MISC. TYPE S-2318 TUBULAR STEEL SUPPORT POSTS ONLY	0.00	0.00	\$13015.00	\$0.00
J8P3102	0040	0920	9039902	MISC. MISC. RELOCATE EXIST. SIGN TO NEW POST	13.00	13.00	\$210.00	\$2,730.00
J8P3102	0050	0930	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,148.00	4148.00	\$6.85	\$28,413.80
J8P3102	0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	247.00	247.00	\$17.75	\$4,384.25
J8P3102	0050	0950	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	30.00	30.00	\$1.90	\$57.00
J8P3102	0050	0960	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	8,500.00	8500.00	\$2.60	\$22,100.00



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-G12	0021	January 2, 2019	January 15, 2019	January 15, 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
J8P3102	0050	0970	9108811	PULL BOX, PREFORMED CLASS 2	11.00	11.00	\$1050.00	\$11,550.00
J8P3102	0050	0980	9108816	PULL BOX, PREFORMED CLASS 5	1.00	1.00	\$1255.00	\$1,255.00
J8P3102	0050	0990	9109901	MISC. CCTV - CAMERA ASSEMBLY RELOCATED	1.00	1.00	\$2015.00	\$2,015.00
J8P3102	0050	1000	9109901	MISC. CCTV - RELOC. POLE, NEW BASE and CABLES	1.00	1.00	\$6525.00	\$6,525.00
J8P3102	0050	1010	9109903	MISC. CCTV ETHERNET CABLE	105.00	105.00	\$1.50	\$157.50
J8P3102	0070	1020	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$7890.00	\$7,890.00
J8P3102	0001	5001	6199901	MISC. Quality Management	1.00	1.00	\$31000.00	\$31,000.00
J8P3102	0001	5002	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	5.00	5.00	\$150.00	\$750.00
J8P3102	0001	5003	6161010	RELOCATED SIGNS	64.00	64.00	\$6.50	\$416.00
J8P3102	0040	5004	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$4315.00	\$4,315.00
J8P3102	0020	5005	9028820	PULL BOX, CONCRETE, STANDARD	2.00	2.00	\$2977.28	\$5,954.56

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