



Contractor's Payment Estimate Summary

March 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	170818-A02	0024	February 16, 2019	March 1, 2019	March 4, 2019	PROG		NW	ACE

Totals by Job Number						
	Total:	\$3,703,332.92	\$3,655,441.86		Total Payable:	\$47,891.06
J1P3086	To Date	Previous	This estimate			
Participating	\$2,437,713.81	\$2,437,713.81	\$0.00			
Non-Participating	\$0.00	\$0.00	\$0.00			
Total Earnings	\$2,437,713.81	\$2,437,713.81	\$0.00			
Stockpiled Materials	\$0.00	\$0.00	\$0.00			
Gross Earnings	\$2,437,713.81	\$2,437,713.81	\$0.00			
Other Adjustments	\$41,895.32	\$41,895.32	\$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	(\$2,083.60)	\$2,083.60			
Total:	\$2,479,609.13	\$2,477,525.53	\$2,083.60			
		Total Payable:	\$2,083.60			
J1P3105	To Date	Previous	This estimate			
Participating	\$2,020,000.80	\$2,016,442.30	\$3,558.50			
Non-Participating	\$0.00	\$0.00	\$0.00			
Total Earnings	\$2,020,000.80	\$2,016,442.30	\$3,558.50			
Stockpiled Materials	\$0.00	\$0.00	\$0.00			
Gross Earnings	\$2,020,000.80	\$2,016,442.30	\$3,558.50			
Other Adjustments	\$52,011.28	\$52,011.28	\$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	(\$1,763.14)	(\$1,763.14)	\$0.00			
Total:	\$2,070,248.94	\$2,066,690.44	\$3,558.50			
		Total Payable:	\$3,558.50			



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Total Contract																			
170818-A02			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$8,086,684.13</td> <td style="text-align: right;">\$8,067,665.63</td> <td style="text-align: right;">\$19,018.50</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$166,506.86</td> <td style="text-align: right;">\$131,992.20</td> <td style="text-align: right;">\$34,514.66</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$8,253,190.99</td> <td style="text-align: right;">\$8,199,657.83</td> <td style="text-align: right;">\$53,533.16</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$8,086,684.13	\$8,067,665.63	\$19,018.50	All Adjustments	\$166,506.86	\$131,992.20	\$34,514.66	Total	\$8,253,190.99	\$8,199,657.83	\$53,533.16
	To Date	Previous	This Estimate																
Line Item Pay	\$8,086,684.13	\$8,067,665.63	\$19,018.50																
All Adjustments	\$166,506.86	\$131,992.20	\$34,514.66																
Total	\$8,253,190.99	\$8,199,657.83	\$53,533.16																

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
20190304	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
20190304	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stervg
20190305	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
\$7,777,271.09	\$415089.62	\$8,192,360.71	98.7%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P0918	0060	SYSTEM	Overrun Re-adjustment	\$8763.71	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J1P0918 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-adjustment	\$23513.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J1P0918 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 2
	0070	SYSTEM	Overrun Re-adjustment	\$154.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J1P0918 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
J1P0918				\$32431.06	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3086	0780	SYSTEM	Overrun Re-adjustment	\$1936.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J1P3086 Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbr: 1
	1130	SYSTEM	Overrun Re-adjustment	\$147.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J1P3086 Line Item Nbr: 1130 Adjust Type: OVRN Adjust Seq Nbr: 1
J1P3086				\$2083.60	
Summary				\$34514.66	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J1P3105 /1320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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
J1P0918	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$63.45	30033.80	0.00	30,033.80	\$0.00
	0070	4071005	TACK COAT	\$1.95	29339.00	0.00	29,339.00	\$0.00
	0170	6161005	CONSTRUCTION SIGNS	\$5.50	1061.00	620.00	1,681.00	\$3410.00
	0180	6161009	FLAG ASSEMBLY	\$25.00	6.00	2.00	8.00	\$50.00
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$4000.00	5.00	3.00	8.00	\$12000.00
J1P0918								\$15460.00
J1P3086	0780	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	\$22.00	288.00	0.00	288.00	\$0.00
	1130	8064122	TYPE 3 EROSION CONTROL BLANKET	\$1.23	55660.00	0.00	55,660.00	\$0.00
J1P3086								\$0.00
J1P3105	1320	4134000	BITUMINOUS FOG SEAL	\$4.43	1525.00	0.00	1,525.00	\$0.00
	1390	6161005	CONSTRUCTION SIGNS	\$5.50	1049.00	647.00	1,696.00	\$3558.50
J1P3105								\$3558.50
Summary								\$19018.50

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
J1P0918	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$18000.00	\$18,000.00
J1P0918	0001	0020	2035500	EMBANKMENT IN PLACE	145.00	137.00	\$79.35	\$10,870.95
J1P0918	0001	0030	2063000	CLASS 3 EXCAVATION	107.00	107.00	\$35.79	\$3,829.53
J1P0918	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,804.68	1804.68	\$21.05	\$37,988.51
J1P0918	0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,868.76	5868.76	\$56.08	\$329,120.06
J1P0918	0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	30,033.80	30033.80	\$63.45	\$1,905,644.61



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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
J1P0918	0001	0070	4071005	TACK COAT	29,339.00	29339.00	\$1.95	\$57,211.05
J1P0918	0001	0080	4134000	BITUMINOUS FOG SEAL	1,879.00	861.00	\$2.69	\$2,316.09
J1P0918	0001	0090	6097000	ROCK LINING	18.00	0.00	\$36.71	\$0.00
J1P0918	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$100.00	\$0.00
J1P0918	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	269.70	269.70	\$205.78	\$55,498.87
J1P0918	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J1P0918	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J1P0918	0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,060.00	1060.00	\$2.70	\$2,862.00
J1P0918	0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	458.00	458.00	\$4.35	\$1,992.30
J1P0918	0001	0160	6141027	GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)	1.00	1.00	\$1325.00	\$1,325.00
J1P0918	0001	0170	6161005	CONSTRUCTION SIGNS	2,698.00	1681.00	\$5.50	\$9,245.50
J1P0918	0001	0180	6161009	FLAG ASSEMBLY	46.00	8.00	\$25.00	\$200.00
J1P0918	0001	0190	6161025	CHANNELIZER (TRIM LINE)	459.00	436.00	\$14.00	\$6,104.00
J1P0918	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$185.00	\$1,850.00
J1P0918	0001	0210	6161040	FLASHING ARROW PANEL	7.00	4.00	\$1000.00	\$4,000.00
J1P0918	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	8.00	\$4000.00	\$32,000.00
J1P0918	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J1P0918	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	\$18.00	\$0.00
J1P0918	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	\$260.00	\$0.00
J1P0918	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,031.00	0.00	\$0.24	\$0.00
J1P0918	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,128.00	0.00	\$0.24	\$0.00
J1P0918	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	625.00	0.00	\$0.45	\$0.00
J1P0918	0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	42,502.16	42502.16	\$1.82	\$77,353.93
J1P0918	0001	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	158,303.02	158303.02	\$1.34	\$212,126.05
J1P0918	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,216.62	5216.62	\$6.84	\$35,681.68
J1P0918	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	846.20	672.80	\$13.35	\$8,981.88
J1P0918	0001	0330	7250418	18 IN. PIPE GROUP C	258.00	244.00	\$26.31	\$6,419.64
J1P0918	0001	0340	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.00	5.00	\$750.92	\$3,754.60



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Estimate Item Detail, All Items to Date:

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J1P0918	0001	0350	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	1.00	\$92.88	\$92.88
J1P0918	0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	\$6150.00	\$0.00
J1P0918	0001	0370	8061005	ROCK DITCH CHECK	48.00	0.00	\$22.70	\$0.00
J1P0918	0001	0380	8061016	SEDIMENT REMOVAL	4.00	0.00	\$100.00	\$0.00
J1P0918	0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	\$4600.00	\$0.00
J1P0918	0001	0400	8061019	SILT FENCE	60.00	0.00	\$12.60	\$0.00
J1P0918	0010	0410	6061060	MGS GUARDRAIL	150.00	150.00	\$17.70	\$2,655.00
J1P0918	0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,863.00	8812.50	\$21.70	\$191,231.25
J1P0918	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2650.00	\$10,600.00
J1P0918	0010	0440	6061080	MGS END ANCHOR	13.00	13.00	\$922.00	\$11,986.00
J1P0918	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	16.00	\$2807.00	\$44,912.00
J1P0918	0030	0460	9024975	VIDEO DETECTION SYSTEM	1.00	1.00	\$27063.20	\$27,063.20
J1P3086	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$92350.00	\$92,350.00
J1P3086	0001	0480	2031000	CLASS A EXCAVATION	24,442.00	24442.00	\$4.50	\$109,989.00
J1P3086	0001	0490	2036000	COMPACTING EMBANKMENT	18,126.00	18126.00	\$0.75	\$13,594.50
J1P3086	0001	0500	2037075	COMPACTING IN CUT	25.00	25.00	\$600.00	\$15,000.00
J1P3086	0001	0510	2063000	CLASS 3 EXCAVATION	1,754.00	1754.00	\$15.00	\$26,310.00
J1P3086	0001	0520	2072000	LINEAR GRADING CLASS 2	38.80	38.80	\$900.00	\$34,920.00
J1P3086	0001	0530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	23,239.00	23239.00	\$10.00	\$232,390.00
J1P3086	0001	0540	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	112.40	112.40	\$100.00	\$11,240.00
J1P3086	0001	0550	4019905	MISC. OPTIONAL PAVMENT TEMPORARY CONNECTIONS	2,406.80	2406.80	\$34.71	\$83,540.03
J1P3086	0001	0560	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	222.20	222.20	\$85.00	\$18,887.00
J1P3086	0001	0570	4071005	TACK COAT	284.00	284.00	\$1.95	\$553.80
J1P3086	0001	0580	6044011	PIPE COLLAR, TYPE A	11.00	11.00	\$2500.00	\$27,500.00
J1P3086	0001	0590	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	3,968.00	3968.00	\$8.48	\$33,648.64
J1P3086	0001	0600	6054020	OUTLET PIPES AND SPLASH PADS	11.00	11.00	\$648.00	\$7,128.00
J1P3086	0001	0610	6097000	ROCK LINING	58.00	58.00	\$100.00	\$5,800.00
J1P3086	0001	0620	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	2.00	2.00	\$3400.00	\$6,800.00
J1P3086	0001	0630	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$300.00	\$0.00
J1P3086	0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$100.00	\$100.00
J1P3086	0001	0650	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	5.00	\$2500.00	\$12,500.00
J1P3086	0001	0660	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	2.00	\$3500.00	\$7,000.00



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J1P3086	0001	0670	6161005	CONSTRUCTION SIGNS	1,149.00	1149.00	\$5.50	\$6,319.50
J1P3086	0001	0680	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$85.00	\$340.00
J1P3086	0001	0690	6161009	FLAG ASSEMBLY	6.00	6.00	\$25.00	\$150.00
J1P3086	0001	0700	6161025	CHANNELIZER (TRIM LINE)	305.00	305.00	\$14.00	\$4,270.00
J1P3086	0001	0710	6161030	TYPE III MOVEABLE BARRICADE	16.00	16.00	\$205.00	\$3,280.00
J1P3086	0001	0720	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1000.00	\$3,000.00
J1P3086	0001	0730	6161070	TUBULAR MARKER	180.00	180.00	\$65.00	\$11,700.00
J1P3086	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3600.00	\$7,200.00
J1P3086	0001	0750	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	888.00	888.00	\$29.00	\$25,752.00
J1P3086	0001	0760	6181000	MOBILIZATION	1.00	1.00	\$200000.00	\$200,000.00
J1P3086	0001	0770	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	5.00	5.00	\$600.00	\$3,000.00
J1P3086	0001	0780	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	288.00	288.00	\$22.00	\$6,336.00
J1P3086	0001	0790	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	6.00	6.00	\$280.00	\$1,680.00
J1P3086	0001	0800	6205139	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 12 IN. WHITE, YIELD LINE TRIANGLES	24.00	10.00	\$45.00	\$450.00
J1P3086	0001	0810	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,067.00	2911.00	\$1.20	\$3,493.20
J1P3086	0001	0820	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,422.00	13422.00	\$1.20	\$16,106.40
J1P3086	0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,969.00	18510.00	\$0.27	\$4,997.70
J1P3086	0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,754.00	11595.00	\$0.27	\$3,130.65
J1P3086	0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,088.00	1088.00	\$0.56	\$609.28
J1P3086	0001	0860	6207001	PAVEMENT MARKING REMOVAL	9,378.00	5942.00	\$0.45	\$2,673.90
J1P3086	0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,871.00	1871.00	\$9.47	\$17,718.37
J1P3086	0001	0880	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIPS	72.00	72.00	\$50.73	\$3,652.56
J1P3086	0001	0890	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J1P3086	0001	0900	7250418	18 IN. PIPE GROUP C	480.00	480.00	\$19.50	\$9,360.00
J1P3086	0001	0910	7261018	18 IN. PIPE GROUP A	405.00	405.00	\$46.00	\$18,630.00
J1P3086	0001	0920	7261024	24 IN. PIPE GROUP A	797.00	797.00	\$51.00	\$40,647.00
J1P3086	0001	0930	7261036	36 IN. PIPE GROUP A	146.00	146.00	\$82.00	\$11,972.00
J1P3086	0001	0940	7261042	42 IN. PIPE GROUP A	47.00	47.00	\$117.00	\$5,499.00
J1P3086	0001	0950	7261048	48 IN. PIPE GROUP A	240.00	240.00	\$121.00	\$29,040.00
J1P3086	0001	0960	7265042	JACKED 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GA	88.00	88.00	\$800.00	\$70,400.00



Contractor's Payment Estimate Summary

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	170818-A02	0024	February 16, 2019	March 1, 2019	March 4, 2019	PROG		NW	ACE

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
				SKET TYPE)				
J1P3086	0001	0970	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	30.00	30.00	\$550.00	\$16,500.00
J1P3086	0001	0980	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.00	21.00	\$700.00	\$14,700.00
J1P3086	0001	0990	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$550.00	\$550.00
J1P3086	0001	1000	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$600.00	\$600.00
J1P3086	0001	1010	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1000.00	\$2,000.00
J1P3086	0001	1020	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1500.00	\$1,500.00
J1P3086	0001	1030	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$2000.00	\$6,000.00
J1P3086	0001	1040	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	4.00	\$350.00	\$1,400.00
J1P3086	0001	1050	8051000A	SEEDING - COOL SEASON MIXTURES	11.50	11.50	\$1260.00	\$14,490.00
J1P3086	0001	1060	8061003	SEDIMENT TRAP EXCAVATION	0.00	0.00	\$45.00	\$0.00
J1P3086	0001	1070	8061004	SEDIMENT TRAP ROCK	0.00	0.00	\$75.00	\$0.00
J1P3086	0001	1080	8061005	ROCK DITCH CHECK	332.00	332.00	\$13.40	\$4,448.80
J1P3086	0001	1090	8061006	ALTERNATE DITCH CHECK	453.00	453.00	\$8.85	\$4,009.05
J1P3086	0001	1100	8061016	SEDIMENT REMOVAL	17.00	17.00	\$40.00	\$680.00
J1P3086	0001	1110	8061017	TEMPORARY SEEDING AND MULCHING	2.00	2.00	\$950.00	\$1,900.00
J1P3086	0001	1120	8061019	SILT FENCE	2,069.00	2069.00	\$1.96	\$4,055.24
J1P3086	0001	1130	8064122	TYPE 3 EROSION CONTROL BLANKET	55,660.00	55660.00	\$1.23	\$68,461.80
J1P3086	0001	1140	8069928	MISC. WATER POLLUTION CONTROL MANAGER	39.00	24.00	\$225.00	\$5,400.00
J1P3086	0003	1160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9,995.60	9995.60	\$46.50	\$464,795.40
J1P3086	0005	1180	5021340	TYPE A2 SHOULDER	5,871.00	5871.00	\$36.20	\$212,530.20
J1P3086	0007	1200	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	5,149.10	5149.10	\$52.50	\$270,327.75
J1P3086	0040	1210	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	4.60	\$1500.00	\$6,900.00
J1P3086	0040	1220	9031210	STRUCTURAL STEEL POSTS	510.00	510.00	\$3.25	\$1,657.50
J1P3086	0040	1230	9031220	PIPE POSTS	4,810.00	4810.00	\$3.75	\$18,037.50
J1P3086	0040	1240	9035004A	SH-FLAT SHEET	490.00	490.00	\$23.00	\$11,270.00
J1P3086	0040	1250	9035011A	ST-STRUCTURAL	100.00	100.00	\$21.00	\$2,100.00
J1P3086	0040	1260	9039902	MISC. REMOVE AND RELOCATE SIGN	7.00	7.00	\$90.00	\$630.00
J1P3105	0001	1270	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$13000.00	\$13,000.00
J1P3105	0001	1280	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	2,906.20	2906.20	\$17.79	\$51,701.30
J1P3105	0001	1290	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,757.22	5757.22	\$58.10	\$334,494.48
J1P3105	0001	1300	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	17,383.45	17383.45	\$59.84	\$1,040,225.65



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March 8, 2019

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Estimate Item Detail, All Items to Date:

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J1P3105	0001	1310	4071005	TACK COAT	21,750.00	21750.00	\$1.95	\$42,412.50
J1P3105	0001	1320	4134000	BITUMINOUS FOG SEAL	1,127.00	1525.00	\$4.43	\$6,755.75
J1P3105	0001	1330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$100.00	\$0.00
J1P3105	0001	1340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	362.70	362.70	\$289.03	\$104,831.18
J1P3105	0001	1350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J1P3105	0001	1360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J1P3105	0001	1370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,455.00	1455.00	\$2.10	\$3,055.50
J1P3105	0001	1380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	760.00	\$4.35	\$3,306.00
J1P3105	0001	1390	6161005	CONSTRUCTION SIGNS	1,921.00	1696.00	\$5.50	\$9,328.00
J1P3105	0001	1400	6161009	FLAG ASSEMBLY	11.00	4.00	\$25.00	\$100.00
J1P3105	0001	1410	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$14.00	\$3,500.00
J1P3105	0001	1420	6161040	FLASHING ARROW PANEL	2.00	2.00	\$825.00	\$1,650.00
J1P3105	0001	1430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3500.00	\$3,500.00
J1P3105	0001	1440	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J1P3105	0001	1450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,100.00	0.00	\$0.23	\$0.00
J1P3105	0001	1460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,387.00	0.00	\$0.23	\$0.00
J1P3105	0001	1470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	0.00	\$0.55	\$0.00
J1P3105	0001	1480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350.00	0.00	\$0.55	\$0.00
J1P3105	0001	1490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,996.17	180996.17	\$0.79	\$142,986.97
J1P3105	0001	1500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,013.80	967.23	\$17.94	\$17,352.11
J1P3105	0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,325.00	6325.00	\$21.70	\$137,252.50
J1P3105	0010	1520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$2650.00	\$5,300.00
J1P3105	0010	1530	6061080	MGS END ANCHOR	8.00	8.00	\$922.00	\$7,376.00
J1P3105	0010	1540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2807.00	\$25,263.00
J1P3086	0001	5001	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT with Sequential lighting	28.00	28.00	\$189.00	\$5,292.00
J1P3086	0001	5002	6059902	MISC. UNDERDRAINAGE Concrete drilling existing Drainage structures	2.00	2.00	\$995.40	\$1,990.80
J1P3086	0001	5003	2039901	MISC. Additional Earthwork @ East Cross over & Pipe extensions	1.00	1.00	\$7895.45	\$7,895.45
J1P3086	0001	5004	6089901	MISC. CONCRETE Tie bar installation station 1005+00 to station 1009+20 A2 shoulder changed to 7.5" PCCP (after mainline paving)	1.00	1.00	\$1775.56	\$1,775.56



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM											
J1P0918	0170	6161005	20190301 4	0	+	0	29.934	0	+	0			35.404			Rte. 36 EB and WB	48.00	620.12	R4-1 12.00	36x48	DO NOT PASS								
			20190301 4	0	+	0	29.934	0	+	0			35.404			Rte. 36 EB and WB	48.00	620.12	R2-1 12.00	36x48	SPEED LIMIT XX								
			20190301 -8	0	+	0		0	+	0							on DNP and 55 mph signs	-24.00	620.12	G023-1 3.00	36x12	WORK ZONE (PLAQUE)							
			20190301 12	0	+	0	29.934	0	+	0					35.404		on DNP and 55 mph signs, corrects SF	72.00	620.12	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)							
			20190301 4	0	+	0	29.934	0	+	0					35.404		Rte. 36 EB and WB	64.00	620.12	WO20-5 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD							
			20190301 2	0	+	0	29.934	0	+	0					35.404		Rte. 36 EB and WB	32.00	620.12	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED							
			20190301 2	0	+	0	29.934	0	+	0					35.404		Rte. 36 EB and WB	32.00	620.12	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)							
			20190301 -2	0	+	0		0	+	0							EB 36.07 and WB 156.41	-16.00	620.12	CONST-7-48 48x24 8.00		RATE OUR WORK ZONE							
			20190301 2	0	+	0		0	+	0							EB 36.07 and WB 156.41	36.00	620.12	CONST-7-72 72x36 18.00		RATE OUR WORK ZONE							
			20190301 -5	0	+	0		0	+	0							Ensign Trace, 69, and 36	-45.00	620.12	W8-1(36) 9.00	36x36	BUMP							
			20190301 5	0	+	0		0	+	0							Ensign Trace, 69, and 36, corrects SF	80.00	620.12	WO8-1 16.00	48x48	BUMP							
			20190301 4	0	+	0	29.934	0	+	0					35.404		Rte. 36 EB and WB	8.76	620.12	WO22-6e 2.19	21x15	WET PAINT (ARROW PIVETS)							
			20190301 8	0	+	0	29.934	0	+	0					35.404		on fine signs	37.36	620.12	CONST-3X 56x12 4.67		SPEEDING/PASSING (PLATE)							
				0180	6161009	FLAG ASSEMBLY	20190301	dennij1	Rte. 36 EB and WB	2	EA		+	0					0		+	0		0	29.934	35.404			
	0220	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190301	dennij1	Rte. 36 and I-35	3	EA		+	0					0		+	0		0	29.934	35.404						
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM											
J1P3105	1390	6161005	CONSTRUCTION SIGNS	20190301	dennij1	Rte. 36 EB	647	SQFT		+	0					0		+	0		0	16.787	27.104						
			20190301 14	0	+	0		19.684	0	+	0						27.104				Rte. K to End of Project	224.00	646.76	WO8-11 16.00	48x48	UNEVEN LANES			
			20190301 -4	0	+	0		0.000	0	+	0						0.000				Corrects quantity 5/2/18	-48.00	646.76	R4-1 12.00	36x48	DO NOT PASS			
			20190301 2	0	+	0									16.787	0	+	0			27.104			Rte. 36 EB	24.00	646.76	R4-2 12.00	36x48	PASS WITH CARE



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J1P3105	1390	6161005	20190301	-2	0	+	0		16.787	0	+	0			Corrects quantity 5/2/18	-24.00	646.76	R2-1	36x48	12.00	SPEED LIMIT XX
			20190301	22	0	+	0		16.787	0	+	0			Rte. 36 EB	352.00	646.76	WO8-17	48x48	16.00	SHOULDER DROP-OFF (SYMBOL)
			20190301	22	0	+	0		16.787	0	+	0			Rte. 36 EB	110.00	646.76	WO8-17p	30x24	5.00	SHOULDER DROP-OFF (PLAQUE)
			20190301	4	0	+	0		16.787	0	+	0			Rte. 36 EB	8.76	646.76	WO22-6e	21x15	2.19	WET PAINT (ARROW PIVETS)

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field