



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

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
J7S3055	FAS S601(52)	Resurface and add shoulders	HH, AA	JASPER	from MO 171 in Carterville to I-49 in Carthage
J7S3257	FAS-S601(090)	Resurface	VV	JASPER	from Route 249 to Route AA east of Joplin

Critical Date	Actual Date
Final Acceptance Date	0
Physical Work Complete Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20171117
Letting Date	20171117
Execution Date	20171201
Award Date	20171201
Notice to Proceed Date	20180102
Work Begin Date	20180618
Open to Traffic Date	20180717
Substantial Work Complete Date	20181031
Original Completion Date	20181101
Adjusted Completion Date	20181101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J7S3055		To Date	Previous
		This estimate	
	Participating	\$915,589.48	\$912,686.98
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$915,589.48	\$912,686.98
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$915,589.48	\$912,686.98
	Other Adjustments	\$75,040.74	\$75,040.74
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$52,297.52)	(\$52,287.77)
	Total:	\$938,332.70	\$935,439.95
			Total Payable:
			\$2,892.75



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG	SW	GCJ

Totals by Job Number			
J7S3257		To Date	Previous
	Participating	\$93,107.79	\$92,760.66
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$93,107.79	\$92,760.66
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$93,107.79	\$92,760.66
	Other Adjustments	\$5,834.54	\$5,834.54
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$142.58)	(\$142.58)
	Total:	\$98,799.75	\$98,452.62
			Total Payable:
			\$347.13

Total Contract			
171117-G04		To Date	Previous
	Line Item Pay	\$1,008,697.27	\$1,005,447.64
	All Adjustments	\$28,435.18	\$28,444.93
	Total	\$1,037,132.45	\$1,033,892.57
			\$3,239.88

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	lanek1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
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
\$998,245.42	\$0.00	\$998,245.42	101.0%

Contract Adjustments:



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3055	0430	SYSTEM	Overrun	(\$9.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J7S3055 /0430 exceeds Overrun Limits. This adjustment applies to DWR Date 01/03/2019.
J7S3055				(\$9.75)	
Summary				(\$9.75)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J7S3257 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3055 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J7S3055 Line Item Nbr: 0430 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7S3055 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Major Item J7S3055 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3055 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3055 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3055 /0305 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3055 /0256 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7S3257 /0510 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
J7S3055	0050	3049910	MISC. SHOULDER AGGREGATE	\$28.68	706.40	0.00	706.40	\$0.00
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$74.19	122.00	0.00	122.00	\$0.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$45.40	12424.50	0.00	12,424.50	\$0.00
	0160	6161005	CONSTRUCTION SIGNS	\$6.09	1272.00	475.00	1,747.00	\$2892.75
	0180	6161009	FLAG ASSEMBLY	\$20.31	6.00	0.00	6.00	\$0.00
	0256	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.13	87096.00	0.00	87,096.00	\$0.00
	0305	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$16.29	284.00	0.00	284.00	\$0.00
	0430	6061060	MGS GUARDRAIL	\$19.50	612.50	0.50	613.00	\$9.75
J7S3055								\$2902.50



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

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
J7S3257	0510	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$55.54	40.20	0.00	40.20	\$0.00
	0520	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$52.62	1071.30	0.00	1,071.30	\$0.00
	0550	6161005	CONSTRUCTION SIGNS	\$6.09	480.00	57.00	537.00	\$347.13
J7S3257								\$347.13
Summary								\$3249.63

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
J7S3055	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5000.00	\$5,000.00
J7S3055	0001	0020	2079903	MISC. LINEAR GRADING FOR ADA FACILITES	55.00	55.00	\$8.95	\$492.25
J7S3055	0001	0030	2129900	MISC. SHOULDER GRADING	350.00	350.00	\$15.35	\$5,372.50
J7S3055	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	52.00	52.00	\$8.92	\$463.84
J7S3055	0001	0050	3049910	MISC. SHOULDER AGGREGATE	596.50	706.40	\$28.68	\$20,259.55
J7S3055	0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	120.00	122.00	\$74.19	\$9,051.18
J7S3055	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,389.80	12424.50	\$45.40	\$564,072.30
J7S3055	0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,826.50	2653.10	\$49.10	\$130,267.21
J7S3055	0001	0090	4071005	TACK COAT	13,560.00	13335.00	\$2.04	\$27,203.40
J7S3055	0001	0100	4134000	BITUMINOUS FOG SEAL	445.00	445.00	\$2.91	\$1,294.95
J7S3055	0001	0110	6081010	CONCRETE CURB RAMP	2.80	2.80	\$287.85	\$805.98
J7S3055	0001	0120	6081012	TRUNCATED DOMES	10.00	10.00	\$20.84	\$208.40
J7S3055	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	25.10	25.10	\$64.02	\$1,606.90
J7S3055	0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.90	3.90	\$333.88	\$1,302.13
J7S3055	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$459.76	\$919.52
J7S3055	0001	0160	6161005	CONSTRUCTION SIGNS	1,747.00	1747.00	\$6.09	\$10,639.23
J7S3055	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	\$101.52	\$304.56
J7S3055	0001	0180	6161009	FLAG ASSEMBLY	4.00	6.00	\$20.31	\$121.86
J7S3055	0001	0190	6161025	CHANNELIZER (TRIM LINE)	60.00	60.00	\$15.23	\$913.80
J7S3055	0001	0200	6161040	FLASHING ARROW PANEL	2.00	2.00	\$507.62	\$1,015.24
J7S3055	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$1015.23	\$3,045.69
J7S3055	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$23540.00	\$23,540.00
J7S3055	0001	0240	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	\$600.00	\$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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

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
J7S3055	0001	0256	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,069.00	87096.00	\$0.13	\$11,322.48
J7S3055	0001	0266	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,450.00	59507.00	\$0.13	\$7,735.91
J7S3055	0001	0275	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	18.00	\$274.81	\$4,946.58
J7S3055	0001	0285	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	8.00	\$167.94	\$1,343.52
J7S3055	0001	0295	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	3.00	3.00	\$1399.49	\$4,198.47
J7S3055	0001	0304	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	24.00	\$25.45	\$610.80
J7S3055	0001	0305	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	273.00	284.00	\$16.29	\$4,626.36
J7S3055	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,700.00	9700.00	\$1.24	\$12,028.00
J7S3055	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,629.00	5629.00	\$2.74	\$15,423.46
J7S3055	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	686.60	686.60	\$18.14	\$12,454.92
J7S3055	0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	247.90	0.00	\$19.18	\$0.00
J7S3055	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2000.00	\$2,000.00
J7S3055	0001	0365	8031000A	TURF TYPE TALL FESCUE SODDING	19.00	0.00	\$11.14	\$0.00
J7S3055	0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	1.90	0.00	\$2835.44	\$0.00
J7S3055	0001	0380	8061005	ROCK DITCH CHECK	740.00	0.00	\$10.13	\$0.00
J7S3055	0001	0390	8061007A	CURB INLET CHECK	4.00	0.00	\$121.52	\$0.00
J7S3055	0001	0400	8061016	SEDIMENT REMOVAL	161.00	0.00	\$19.96	\$0.00
J7S3055	0001	0410	8061019	SILT FENCE	1,335.00	0.00	\$3.34	\$0.00
J7S3055	0001	0420	8069928	MISC. WATER POLLUTION CONTROL MANAGER	70.00	0.00	\$1.00	\$0.00
J7S3055	0010	0430	6061060	MGS GUARDRAIL	575.00	613.00	\$19.50	\$11,953.50
J7S3055	0010	0440	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	4.00	\$2400.00	\$9,600.00
J7S3055	0010	0450	6061080	MGS END ANCHOR	1.00	1.00	\$975.00	\$975.00
J7S3055	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2450.00	\$7,350.00
J7S3055	0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.10	\$4000.00	\$400.00
J7S3055	0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	1.00	\$95.00	\$95.00
J7S3055	0040	0490	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$175.00	\$525.00
J7S3055	0040	0500	9039902	MISC. RELOCATE SIGN and POST	1.00	1.00	\$100.00	\$100.00
J7S3257	0001	0510	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	38.50	40.20	\$55.54	\$2,232.71
J7S3257	0001	0520	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,070.40	1071.30	\$52.62	\$56,371.81



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

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
J7S3257	0001	0530	4071005	TACK COAT	1,680.00	1653.00	\$2.04	\$3,372.12
J7S3257	0001	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$459.76	\$919.52
J7S3257	0001	0550	6161005	CONSTRUCTION SIGNS	537.00	537.00	\$6.09	\$3,270.33
J7S3257	0001	0560	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.31	\$162.48
J7S3257	0001	0570	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$15.23	\$1,523.00
J7S3257	0001	0580	6161040	FLASHING ARROW PANEL	2.00	2.00	\$507.62	\$1,015.24
J7S3257	0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	\$1015.23	\$1,015.23
J7S3257	0001	0600	6181000	MOBILIZATION	1.00	1.00	\$6974.33	\$6,974.33
J7S3257	0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,775.00	7592.00	\$0.13	\$986.96
J7S3257	0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,878.00	8414.00	\$0.13	\$1,093.82
J7S3257	0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,102.00	8102.00	\$0.92	\$7,453.84
J7S3257	0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	648.00	648.00	\$8.05	\$5,216.40
J7S3257	0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00

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		
J7S3055	0160	6161005	CONSTRUCTION SIGNS	20190114	lanek1	qty was incorrect	-1272	SQFT		+	0		0		+	0		0	1	1
			CONSTRUCTION SIGNS		lanek1	pay to final qty	1747	SQFT		+	0		0		+	0		0	1	1
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign	
			20190114	4	0	+	0		0	+	0				portable	64.00	1746.50	WO8-1 48x48 16.00	BUMP	
			20190114	14	0	+	0		0	+	0				every 2 miles per Standard	224.00	1746.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190114	28	0	+	0		0	+	0				every mile per Standard	448.00	1746.50	WO8-17 48x48 16.00	SHOULDER DROP-OFF (SYMBOL)	
			20190114	28	0	+	0		0	+	0				every mile per Standard	140.00	1746.50	WO8-17p 30x24 5.00	SHOULDER DROP-OFF (PLAQUE)	
			20190114	30	0	+	0		0	+	0				portables	480.00	1746.50	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190114	4	0	+	0		0	+	0				portables	64.00	1746.50	WO20-4 48x48 16.00	ONE LANE ROAD AHEAD	



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

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
J7S3055	0160	6161005	20190114	4	0	+ 0	0	+ 0			portables	64.00	1746.50	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS		
			20190114	2	0	+ 0	0	+ 0			beginning and end of project	20.00	1746.50	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES		
			20190114	2	0	+ 0	0	+ 0			beginning and end of project	16.00	1746.50	GO20-2 8.00	48x24	END ROAD WORK		
			20190114	1	0	+ 0	0	+ 0			portable on pilot vehicle	4.50	1746.50	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME		
			20190114	4	0	+ 0	0	+ 0			portables	24.00	1746.50	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)		
			20190114	8	0	+ 0	0	+ 0			portables	96.00	1746.50	R2-1 12.00	36x48	SPEED LIMIT XX		
			20190114	4	0	+ 0	0	+ 0			begin and end of HH and AA	32.00	1746.50	CONST-7-48 48x24	8.00	RATE OUR WORK ZONE		
			20190114	8	0	+ 0	0	+ 0			portables	70.00	1746.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR		

0430	6061060	MGS GUARDRAIL	20190103	lanek1	pay to final	0.500	LF			+	0	0			+	0	0	1	1
------	---------	---------------	----------	--------	--------------	-------	----	--	--	---	---	---	--	--	---	---	---	---	---

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7S3257	0550	6161005	CONSTRUCTION SIGNS	20190114	lanek1	incorrect qty	-480	SQFT		+	0	0		+	0	0	1	1
			CONSTRUCTION SIGNS		lanek1	pay to correct qty	537	SQFT		+	0	0		+	0	0	1	1

Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
20190114	8	0	+ 0		0	+ 0						portables	128.00	536.76	WO8-1 16.00	48x48	BUMP
20190114	2	0	+ 0		0	+ 0						every mile per Standard	32.00	536.76	WO8-12 16.00	48x48	NO CENTER LINE
20190114	6	0	+ 0		0	+ 0						portables	96.00	536.76	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
20190114	2	0	+ 0		0	+ 0						portables	32.00	536.76	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
20190114	4	0	+ 0		0	+ 0						portables	64.00	536.76	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
20190114	4	0	+ 0		0	+ 0						portables	8.76	536.76	WO22-6e 2.19	21x15	WET PAINT (ARROW PIVETS)
20190114	2	0	+ 0		0	+ 0						end of project	16.00	536.76	GO20-2 8.00	48x24	END ROAD WORK
20190114	4	0	+ 0		0	+ 0						portables	24.00	536.76	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
20190114	8	0	+ 0		0	+ 0						portables	96.00	536.76	R2-1 12.00	36x48	SPEED LIMIT XX



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
	171117-G04	0014	January 2, 2019	January 15, 2019	January 15, 2019	PROG		SW	GCJ

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			
J7S3257	0550	6161005	20190114	24	0	+	0									2-No Phone Zone 48x36	24.00	536.76	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190114	2	0	+	0										beginning of project each direction	16.00	536.76	CONST-7-48 48x24 8.00	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field