



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-G08	0016	June 2, 2019	June 7, 2019	June 7, 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
J8P0850B	FAF-65-2(79)	Grading and pavement	OR 65	GREENE	south of Business 65

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	20171117						
Letting Date	20171117						
Award Date	20171201						
Execution Date	20171201						
Notice to Proceed Date	20180108						
Work Begin Date	20180625						
Open to Traffic Date	20180802						
Substantial Work Complete Date	20180802						
Original Completion Date	20180831						
Adjusted Completion Date	20180831						
Final Acceptance Date	20190627						

Totals by Job Number				
J8P0850B		To Date	Previous	This estimate
Participating	\$352,320.82	\$352,320.82	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$352,320.82	\$352,320.82	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$352,320.82	\$352,320.82	\$0.00	
Other Adjustments	\$18,488.80	\$18,488.80	\$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:	\$370,809.62		\$370,809.62	\$0.00
			Total Payable:	\$0.00

Total Contract			
171117-G08	To Date	Previous	This Estimate
	Line Item Pay	\$352,320.82	\$352,320.82
	All Adjustments	\$18,488.80	\$18,488.80
	Total	\$370,809.62	\$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
20190607	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
20190718	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190719	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
\$341,796.99	\$10523.81	\$352,320.80	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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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
J8P0850B	0100	4019905	MISC. OPTIONAL PAVEMENT	\$34.85	4221.60	0.00	4,221.60	\$0.00
J8P0850B								\$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
J8P0850B	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$7000.00	\$7,000.00
J8P0850B	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15800.00	\$15,800.00
J8P0850B	0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,429.00	3429.00	\$5.00	\$17,145.00
J8P0850B	0001	0040	2036000	COMPACTING EMBANKMENT	116.00	116.00	\$5.00	\$580.00
J8P0850B	0001	0050	2037075	COMPACTING IN CUT	12.60	12.60	\$500.00	\$6,300.00
J8P0850B	0001	0060	2071000	LINEAR GRADING CLASS 1	21.40	21.40	\$700.00	\$14,980.00
J8P0850B	0001	0070	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	17.00	17.00	\$20.00	\$340.00
J8P0850B	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,182.00	5182.00	\$4.10	\$21,246.20
J8P0850B	0001	0090	4010151	TYPE A3 SHOULDER	955.50	955.50	\$25.25	\$24,126.38
J8P0850B	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	4,221.60	4221.60	\$34.85	\$147,122.76
J8P0850B	0001	0110	6011000A	TYPE 2 FIELD LABORATORIES	0.00	0.00	\$2000.00	\$0.00
J8P0850B	0001	0120	6081010	CONCRETE CURB RAMP	3.70	3.70	\$300.00	\$1,110.00
J8P0850B	0001	0130	6081012	TRUNCATED DOMES	20.00	20.00	\$20.00	\$400.00
J8P0850B	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	62.70	62.70	\$200.00	\$12,540.00
J8P0850B	0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	23.00	23.00	\$48.00	\$1,104.00
J8P0850B	0001	0160	6161005	CONSTRUCTION SIGNS	416.00	416.00	\$6.09	\$2,533.44
J8P0850B	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	5.00	\$105.00	\$525.00
J8P0850B	0001	0180	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.31	\$40.62
J8P0850B	0001	0190	6161025	CHANNELIZER (TRIM LINE)	55.00	55.00	\$15.23	\$837.65
J8P0850B	0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	18.00	18.00	\$155.00	\$2,790.00



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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
J8P0850B	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2500.00	\$7,500.00
J8P0850B	0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	0.00	\$500.00	\$0.00
J8P0850B	0001	0230	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	2.00	2.00	\$100.00	\$200.00
J8P0850B	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$37000.00	\$37,000.00
J8P0850B	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J8P0850B	0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	69.00	69.00	\$22.14	\$1,527.66
J8P0850B	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,988.00	2988.00	\$0.61	\$1,822.68
J8P0850B	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,375.00	3375.00	\$0.56	\$1,890.00
J8P0850B	0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4420.00	\$4,420.00
J8P0850B	0001	0300	7250412	12 IN. PIPE GROUP C	14.00	14.00	\$30.00	\$420.00
J8P0850B	0001	0310	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$250.00	\$500.00
J8P0850B	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	2.30	\$2835.00	\$6,520.50
J8P0850B	0001	0330	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$2835.00	\$0.00
J8P0850B	0001	0340	8061005	ROCK DITCH CHECK	240.00	240.00	\$10.15	\$2,436.00
J8P0850B	0001	0350	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J8P0850B	0001	0360	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2130.00	\$0.00
J8P0850B	0001	0370	8061019	SILT FENCE	33.00	33.00	\$12.15	\$400.95
J8P0850B	0001	0380	8069928	MISC. WATER POLLUTION CONTROL MANAGER	68.00	68.00	\$1.00	\$68.00
J8P0850B	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$1870.00	\$561.00
J8P0850B	0040	0400	9031270A	2 IN. PSST POST - 12 GA.	32.00	32.00	\$18.25	\$584.00
J8P0850B	0040	0410	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	6.00	\$66.35	\$398.10
J8P0850B	0040	0420	9031280	2.5 IN. PSST POST - 12 GA.	16.00	16.00	\$19.20	\$307.20
J8P0850B	0040	0430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$75.00	\$225.00
J8P0850B	0040	0440	9035004A	SH-FLAT SHEET	18.00	18.00	\$22.00	\$396.00
J8P0850B	0040	0450	9039902	MISC. RELOCATED SIGNS	1.00	1.00	\$120.00	\$120.00
J8P0850B	0001	5001	6091052	CURB AND GUTTER TYPE B	108.00	108.00	\$48.89	\$5,280.12



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J8P0850B	0001	5002	2022010	REMOVAL OF IMPROVEMENTS Existing Striping & Symbols	1.00	1.00	\$667.30	\$667.30	
J8P0850B	0001	5003	6209901	MISC. PAVEMENT MARKINGS Re-Installation of Removed Pavement Markings	1.00	1.00	\$2555.25	\$2,555.25	

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