



## Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180119-G01	0016	January 16, 2019	February 1, 2019	February 4, 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
J713073	I-44-1 (90)	Resurfacing	I-44	JASPER	from 1.25 miles east of Route 37 to 0.5 miles east of the Ja sper county line and from 1 mile west of Route 97 to 1.15 ea
J713073	I-44-1 (90)	Resurfacing	I-44	LAWRENCE	from 1.25 miles east of Route 37 to 0.5 miles east of the Ja sper county line and from 1 mile west of Route 97 to 1.15 ea

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180409						
Work Begin Date	20180604						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J713073		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$12,352,788.70	\$12,043,269.71	\$309,518.99	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$12,352,788.70</b>	<b>\$12,043,269.71</b>	<b>\$309,518.99</b>	
Stockpiled Materials	\$653,878.87	\$752,424.26	(\$98,545.39)	
<b>Gross</b>	<b>\$13,006,667.57</b>	<b>\$12,795,693.97</b>	<b>\$210,973.60</b>	



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Totals by Job Number			
<b>Earnings</b>			
Other Adjustments	\$2,029,385.89		\$2,641.87
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	(\$190,697.86)	(\$182,669.00)	(\$8,028.86)
<b>Total:</b>	<b>\$14,845,355.60</b>	<b>\$14,639,768.99</b>	<b>\$205,586.61</b>
		<b>Total Payable:</b>	<b>\$205,586.61</b>

Total Contract				
180119-G01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$12,352,788.70	\$12,043,269.71	\$309,518.99
	All Adjustments	\$2,492,566.90	\$2,596,499.28	(\$103,932.38)
	<b>Total</b>	<b>\$14,845,355.60</b>	<b>\$14,639,768.99</b>	<b>\$205,586.61</b>

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
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
20190205	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
\$14,239,299.00	\$338149.90	\$14,577,448.90	84.7%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713073	0120	davisjf	Asphalt Cement Price Adjustment	\$1058.41	Line 0120 quantity adjusted. Added AC adjustment from 9/2/18-9/15/18; 10/16/18-11/1/18; 12/16/18-1/1/09.
	0120	SYSTEM	Fuel Price	(\$206.71)	
	0120	davisjf	Fuel Price	\$164.65	Line 0120 quantity adjusted. Added fuel adjustment from 9/2/18-9/15/18; 9/16/19-9/30/19; 10/16/18-11/1/18; 12/16/18-1/1/09.
	0120	davisjf	Fuel Price	\$206.71	Line 0120 quantity adjusted. Fuel adjustment should be calculated from the time of placing asphalt. This adjustment removes the system deduct.
	0140	davisjf	Asphalt Cement Price Adjustment	\$1346.15	Line 0140 quantity adjusted. Added AC adjustment from 9/2/18-9/15/18; 10/16/18-11/1/18; 12/16/18-1/1/09.
	0140	SYSTEM	Fuel Price	(\$510.38)	
	0140	davisjf	Fuel Price	\$72.66	Line 0140 quantity adjusted. Added fuel adjustment from 8/16/19-9/1/19; 9/2/18-9/15/18; 10/16/18-11/1/18;
	0140	davisjf	Fuel Price	\$510.38	Line 0120 quantity adjusted. Fuel adjustment should be calculated from the time of placing asphalt. This adjustment removes the system deduct.
	0140	SYSTEM	Overrun	(\$8028.86)	Overrun adjustment created for the following discrepancy: Est Nbr: 0016 Type: EM Seq No: 1 Desc: Major Item J713073 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 01/24/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0016 Prj Nbr: J713073 Line Item Nbr: 0140 Adjust Type: FUEL Adjust Seq Nbr: 1
	0540	SYSTEM	Stockpiled Materials Adjustment	(\$92819.94)	
	0560	SYSTEM	Stockpiled Materials Adjustment	(\$781.27)	
	0590	SYSTEM	Stockpiled Materials Adjustment	(\$4944.18)	
J713073				<b>(\$103932.38)</b>	
Summary				<b>(\$103932.38)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J713073 /0650 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J713073 /0140 has a deficient tested	davisjf	Adjusting Line 0140 quantities added requirement for an additional test (84 Tons over 104,000)



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Major Item J713073 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0016 Prj Nbr: J713073 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J713073 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J713073 /0540 has a deficient tested matl discrepancy	davisjf	Need to communicate with contractor for certification.
Minor Item J713073 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J713073 /0570 has a deficient tested matl discrepancy	davisjf	Waiting for additional certifications from contractor.
Line Item # J713073 /0710 has a deficient tested matl discrepancy	davisjf	Need to communicate with contractor for certification.
Line Item # J713073 /0190 has a deficient tested matl discrepancy	davisjf	Concrete test data complete. Communicating with contractor to include Line 0190 in test data.
Line Item # J713073 /0650 has a deficient tested matl discrepancy	davisjf	Need to communicate with contractor for certification.
Line Item # J713073 /0420 has a deficient tested matl discrepancy	davisjf	Waiting for additional certifications from contractor.
Line Item # J713073 /0660 has a deficient tested matl discrepancy	davisjf	Need to communicate with contractor for certification.

**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
J713073	0060	2071000	LINEAR GRADING CLASS 1	\$378.30	0.00	22.60	22.60	\$8549.58
	0070	2153000	SHAPING SLOPES, CLASS III	\$931.70	31.00	12.00	43.00	\$11180.40
	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$40.00	36673.18	129.71	36,802.89	\$5188.40
	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$66.40	103764.02	320.27	104,084.29	\$21265.93
	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$18.20	87.00	0.00	87.00	\$0.00
	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	2.00	1.00	3.00	\$500.00
	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$25.00	1050.00	0.00	1,050.00	\$0.00
	0360	6191000	PAVEMENT EDGE TREATMENT	\$1.80	2935.00	1367.00	4,302.00	\$2460.60
	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.15	0.00	98440.00	98,440.00	\$14766.00
	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	\$0.15	0.00	73326.00	73,326.00	\$10998.90



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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
J713073			MARKING PAINT, T YPE L BEADS					
	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.50	0.00	3493.00	3,493.00	\$1746.50
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.10	1301088.00	0.00	1,301,088.00	\$0.00
	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$1.50	1819.00	0.00	1,819.00	\$0.00
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$8000.00	0.00	1.00	1.00	\$8000.00
	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$21.10	16687.50	7775.00	24,462.50	\$164052.50
	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2385.00	26.00	1.00	27.00	\$2385.00
	0570	6061080	MGS END ANCHOR	\$913.00	23.00	9.00	32.00	\$8217.00
	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2385.00	45.00	12.00	57.00	\$28620.00
	0650	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	\$34.50	26.00	0.00	26.00	\$0.00
	0660	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	\$34.50	6.00	0.00	6.00	\$0.00
	0710	7034600	CURB BLOCKOUT	\$81.00	222.50	222.50	445.00	\$18022.50
	5003	4071005	TACK COAT	\$3.32	113355.00	1074.00	114,429.00	\$3565.68
<b>J713073</b>								<b>\$309518.99</b>
Summary								<b>\$309518.99</b>

**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
J713073	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$200000.00	\$100,000.00
J713073	0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,933.00	1933.00	\$16.00	\$30,928.00
J713073	0001	0030	2035500	EMBANKMENT IN PLACE	2,221.00	2221.00	\$17.80	\$39,533.80
J713073	0001	0040	2036000	COMPACTING EMBANKMENT	1,611.00	1611.00	\$5.30	\$8,538.30
J713073	0001	0050	2063000	CLASS 3 EXCAVATION	13.00	13.00	\$32.00	\$416.00
J713073	0001	0060	2071000	LINEAR GRADING CLASS 1	22.60	22.60	\$378.30	\$8,549.58
J713073	0001	0070	2153000	SHAPING SLOPES, CLASS III	93.00	43.00	\$931.70	\$40,063.10
J713073	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,959.00	6959.00	\$5.60	\$38,970.40
J713073	0001	0090	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	11,193.80	4283.50	\$17.00	\$72,819.50



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J713073	0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,108.00	375.86	\$22.60	\$8,494.44
J713073	0001	0110	4010150	TYPE A2 SHOULDER	2,435.20	2435.20	\$23.57	\$57,397.66
J713073	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	38,140.90	36802.89	\$40.00	\$1,472,115.60
J713073	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	3,777.00	0.00	\$27.10	\$0.00
J713073	0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	103,960.40	104084.29	\$66.40	\$6,911,196.86
J713073	0001	0150	4071005	TACK COAT	47,935.00	23413.00	\$2.00	\$46,826.00
J713073	0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	\$1000.00	\$0.00
J713073	0001	0170	6091042	CONCRETE GUTTER TYPE B	25.00	0.00	\$55.70	\$0.00
J713073	0001	0180	6091060	PAVED DITCH	10.80	0.00	\$76.00	\$0.00
J713073	0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	239.00	87.00	\$18.20	\$1,583.40
J713073	0001	0200	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,086.00	2086.00	\$24.40	\$50,898.40
J713073	0001	0210	6113030	PLACING TYPE 1 ROCK BLANKET	2,086.00	2086.00	\$9.90	\$20,651.40
J713073	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	3.00	\$500.00	\$1,500.00
J713073	0001	0230	6161005	CONSTRUCTION SIGNS	4,000.00	2350.00	\$8.15	\$19,152.50
J713073	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	30.00	16.00	\$101.50	\$1,624.00
J713073	0001	0250	6161025	CHANNELIZER (TRIM LINE)	804.00	570.00	\$18.30	\$10,431.00
J713073	0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	90.00	86.00	\$101.50	\$8,729.00
J713073	0001	0270	6161040	FLASHING ARROW PANEL	6.00	4.00	\$1472.00	\$5,888.00
J713073	0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	90.00	86.00	\$101.50	\$8,729.00
J713073	0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	5.00	5.00	\$4061.00	\$20,305.00
J713073	0001	0300	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$9010.00	\$18,020.00
J713073	0001	0310	6169902	MISC. RELOCATE WORK ZONE TRAFFIC SIGNAL	6.00	0.00	\$1015.00	\$0.00
J713073	0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	679.00	1050.00	\$25.00	\$26,250.00
J713073	0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	18,525.00	7382.00	\$9.10	\$67,176.20
J713073	0001	0340	6181000	MOBILIZATION	1.00	1.00	\$281502.63	\$281,502.63
J713073	0001	0350	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J713073	0001	0360	6191000	PAVEMENT EDGE TREATMENT	4,302.00	4302.00	\$1.80	\$7,743.60



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J713073	0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	328,292.00	98440.00	\$0.15	\$14,766.00
J713073	0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	316,161.00	73326.00	\$0.15	\$10,998.90
J713073	0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,881.00	3493.00	\$0.50	\$1,746.50
J713073	0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,143,708.00	1301088.00	\$1.10	\$1,431,196.80
J713073	0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,993.00	1612.00	\$2.00	\$3,224.00
J713073	0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,781.00	1819.00	\$1.50	\$2,728.50
J713073	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,469.70	1009.30	\$11.60	\$11,707.88
J713073	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8000.00	\$8,000.00
J713073	0001	0450	7261042	42 IN. PIPE GROUP A	9.00	0.00	\$223.80	\$0.00
J713073	0001	0460	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$1518.00	\$0.00
J713073	0001	0470	8051000A	SEEDING - COOL SEASON MIXTURES	5.00	2.00	\$2182.70	\$4,365.40
J713073	0001	0480	8061005	ROCK DITCH CHECK	535.00	279.00	\$10.10	\$2,817.90
J713073	0001	0490	8061016	SEDIMENT REMOVAL	37.00	0.00	\$37.80	\$0.00
J713073	0001	0500	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$1015.20	\$0.00
J713073	0001	0510	8061019	SILT FENCE	1,273.00	1153.00	\$3.00	\$3,459.00
J713073	0001	0520	8064122	TYPE 3 EROSION CONTROL BLANKET	7,037.00	5195.00	\$1.80	\$9,351.00
J713073	0001	0530	8069928	MISC. WATER POLLUTION CONTROL MANAGER	107.00	0.00	\$10.00	\$0.00
J713073	0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	61,625.00	24462.50	\$21.10	\$516,158.75
J713073	0010	0550	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	11.00	0.00	\$2487.00	\$0.00
J713073	0010	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	56.00	27.00	\$2385.00	\$64,395.00
J713073	0010	0570	6061080	MGS END ANCHOR	78.00	32.00	\$913.00	\$29,216.00
J713073	0010	0580	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	17.00	0.00	\$2741.00	\$0.00
J713073	0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	114.00	57.00	\$2385.00	\$135,945.00
J713073	0010	0600	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$7614.00	\$15,228.00
J713073	0010	0610	6069902	MISC. RELOCATING TYPE C CRASHWORTHY END TERMINAL	42.00	6.00	\$1522.00	\$9,132.00



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J713073	0040	0620	9031010	CONCRETE FOOTINGS, EMBEDDED	34.40	22.30	\$655.00	\$14,606.50
J713073	0040	0630	9031210	STRUCTURAL STEEL POSTS	10,730.00	9474.00	\$2.10	\$19,895.40
J713073	0040	0640	9031220	PIPE POSTS	1,830.00	906.00	\$3.10	\$2,808.60
J713073	0040	0650	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	18.00	26.00	\$34.50	\$897.00
J713073	0040	0660	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	6.00	\$34.50	\$207.00
J713073	0040	0670	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	17.00	0.00	\$34.50	\$0.00
J713073	0040	0680	9031270A	2 IN. PSST POST - 12 GA.	224.00	48.00	\$6.10	\$292.80
J713073	0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	42.00	9.00	\$10.00	\$90.00
J713073	0040	0700	9039902	MISC. RELOCATE SIGNS	29.00	10.00	\$120.00	\$1,200.00
J713073	0070	0710	7034600	CURB BLOCKOUT	445.00	445.00	\$81.00	\$36,045.00
J713073	0071	0720	7034600	CURB BLOCKOUT	475.00	0.00	\$81.00	\$0.00
J713073	0072	0730	7034600	CURB BLOCKOUT	461.00	461.00	\$81.00	\$37,341.00
J713073	0073	0740	7034600	CURB BLOCKOUT	296.00	296.00	\$81.00	\$23,976.00
J713073	0073	0750	7040113	CLEAN AND EPOXY SEAL	422.00	422.00	\$11.70	\$4,937.40
J713073	0074	0760	7034600	CURB BLOCKOUT	296.00	296.00	\$81.00	\$23,976.00
J713073	0074	0770	7040113	CLEAN AND EPOXY SEAL	422.00	422.00	\$11.70	\$4,937.40
J713073	0075	0780	7034600	CURB BLOCKOUT	594.00	0.00	\$81.00	\$0.00
J713073	0076	0790	7034600	CURB BLOCKOUT	434.00	0.00	\$81.00	\$0.00
J713073	0077	0800	7034600	CURB BLOCKOUT	434.00	0.00	\$81.00	\$0.00
J713073	0078	0810	7034600	CURB BLOCKOUT	600.00	0.00	\$81.00	\$0.00
J713073	0079	0820	7034600	CURB BLOCKOUT	600.00	0.00	\$81.00	\$0.00
J713073	0080	0830	7034600	CURB BLOCKOUT	353.00	0.00	\$81.00	\$0.00
J713073	0081	0840	7034600	CURB BLOCKOUT	349.00	0.00	\$81.00	\$0.00
J713073	0082	0850	7034600	CURB BLOCKOUT	349.00	0.00	\$81.00	\$0.00
J713073	0083	0860	7034600	CURB BLOCKOUT	304.00	304.00	\$81.00	\$24,624.00
J713073	0083	0870	7040113	CLEAN AND EPOXY SEAL	640.00	0.00	\$10.00	\$0.00
J713073	0084	0880	7034600	CURB BLOCKOUT	304.00	304.00	\$81.00	\$24,624.00





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-G01	0016	January 16, 2019	February 1, 2019	February 4, 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
J713073	0084	0890	7040113	CLEAN AND EPOXY SEAL	640.00	0.00	\$10.00	\$0.00
J713073	0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	\$7490.00	\$0.00
J713073	0001	5002	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	12.00	\$720.00	\$8,640.00
J713073	0001	5003	4071005	TACK COAT	131,235.00	114429.00	\$3.32	\$379,904.28
J713073	0001	5004	4019905	MISC.	3,777.00	3777.00	\$21.90	\$82,716.30
J713073	0001	5005	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	0.00	0.00	\$56.00	\$0.00
J713073	0073	5006	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	0.00	\$80.00	\$0.00
J713073	0073	5007	7049901	MISC.	0.00	0.00	\$3000.00	\$0.00
J713073	0001	5008	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	0.00	\$5500.00	\$0.00

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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
J713073	0060	2071000	LINEAR GRADING CLASS 1	20190117	davisjf	Rte O Interchange Ramps 1 2 3 4	22.600	STA	490	+	0	0	1350	+	0	0	0	0
	0070	2153000	SHAPING SLOPES, CLASS III	20190116	davisjf	I-44 EB RT. (Run24)	1	100F		+	0	0		+	0	0	45.355	45.355
			SHAPING SLOPES, CLASS III		davisjf	I-44 EB RT. (Run25)	1	100F		+	0	0		+	0	0	45.655	45.655
			SHAPING SLOPES, CLASS III		davisjf	I-44 EB RT. (Run23)	1	100F		+	0	0		+	0	0	44.796	44.796
			SHAPING SLOPES, CLASS III		davisjf	I-44 EB RT. (RunADD)	1	100F		+	0	0		+	0	0	44.216	44.216
			SHAPING SLOPES, CLASS III	20190121	davisjf	I-44 EB RT (Run29)	1	100F		+	0	0		+	0	0	47.113	0
			SHAPING SLOPES, CLASS III	20190124	davisjf	I-44 EB Rte 174 Ramp 2 (Run124)	2	100F		+	0	0		+	0	0	49.800	0
			SHAPING SLOPES, CLASS III		davisjf	I-44 EB Rte 174 Ramp 4 (Run127)	1	100F		+	0	0		+	0	0	49.800	0



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J713073	0070	2153000	SHAPING SLOPES, CLASS III	20190130	davisjf	I-44 EB Rte H Ramp 4 RT (Run121)	1	100F		+	0	0		+	0	0	40.800	4.800
			SHAPING SLOPES, CLASS III	20190131	davisjf	I-44 EB Rte 39 SERamp 4 (ADD)	1	100F		+	0	0		+	0	0	47	0
			SHAPING SLOPES, CLASS III		davisjf	I-44 EB Rte 39 SE corner attach br (ADD)	1	100F		+	0	0		+	0	0	47	0
			SHAPING SLOPES, CLASS III	20190201	davisjf	I-44 WB Rte H NERamp 3 RT (ADD)	1	100F		+	0	0		+	0	0	44.400	0
	0120	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190125	lawrem2	Value Corrected 9/6	-751.010	TONS		+	0	0		+	0	0	29.607	30.200
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 9/6	800.810	TONS		+	0	0		+	0	0	29.607	30.200
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 9/25	-688.460	TONS		+	0	0		+	0	0	247.650	248.850
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 9/25	663.290	TONS		+	0	0		+	0	0	247.650	248.850
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 10/4	-1442.310	TONS		+	0	0		+	0	0	49	52.600
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 10/4	1567.470	TONS		+	0	0		+	0	0	49	52.600
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 12/18	-630.880	TONS		+	0	0		+	0	0	44.600	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		lawrem2	Value Corrected 12/18	610.800	TONS		+	0	0		+	0	0	44.600	0
	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190124	lawrem2	Value Corrected 8/12/2018	-448.430	TONS		+	0	0		+	0	0	38.379	38.779



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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
J713073	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190124	lawrem2	Value Corrected 8/12/2018	647.430	TONS		+	0	0		+	0	0	38.379	38.779
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lawrem2	Value Corrected 8/25/2018	-1839.820	TONS		+	0	0		+	0	0	263.052	265.162
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lawrem2	Value Corrected 8/25/2018	1911.420	TONS		+	0	0		+	0	0	263.052	265.162
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lawrem2	Value Corrected 10/22/2018	-3037.030	TONS		+	0	0		+	0	0	57.400	59.952
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lawrem2	Value Corrected 10/22/2018	3058.490	TONS		+	0	0		+	0	0	57.400	59.952
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lawrem2	Value Corrected 9/12/2018	-2427.450	TONS		+	0	0		+	0	0	40.350	43.434
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lawrem2	Value Corrected 9/12/2018	2455.660	TONS		+	0	0		+	0	0	40.350	43.434
0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190117	davisjf	Pavement Marking Operation	1	EA		+	0	0		+	0	0	28	60	
0360	6191000	PAVEMENT EDGE TREATMENT	20190117	davisjf	Rte 174 Ramp 2	729	LF	894	+	84.690	0	902	+	13.770	0	0	0	
		PAVEMENT EDGE TREATMENT		davisjf	Rte 174 Ramp 3	638	LF	919	+	44.080	0	925	+	81.650	0	0	0	
0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190129	davisjf	I-44 EB & WB	98440	LF		+	0	0		+	0	0	28	49.800	



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J713073	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190129	davisjf	I-44 EB & WB	73326	LF		+ 0		0		+ 0		0	28	49.800
	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190129	davisjf	I-44 EB & WB	3493	LF		+ 0		0		+ 0		0	28	49.800
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190117	davisjf	Surveying and Staking	1	LS		+ 0		0		+ 0		0	28	60
	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190116	davisjf	I-44 EB RT. (Run24)	150	LF		+ 0		0		+ 0		0	45.355	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		davisjf	I-44 EB RT. (Run25)	287.500	LF		+ 0		0		+ 0		0	45.655	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		davisjf	I-44 EB RT. (Run22)	37.500	LF		+ 0		0		+ 0		0	44.316	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		davisjf	I-44 EB RT. (RunADD)	600	LF		+ 0		0		+ 0		0	44.216	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		davisjf	I-44 EB RT. (Run23)	1587.500	LF		+ 0		0		+ 0		0	44.796	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190121	davisjf	I-44 EB RT (Run29)	1087.500	LF		+ 0		0		+ 0		0	47.113	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		davisjf	I-44 EB RT (Run31)	537.500	LF		+ 0		0		+ 0		0	47.393	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190124	davisjf	I-44 EB Rte 174 Ramp 2 (Run124)	1425	LF		+ 0		0		+ 0		0	49.800	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		davisjf	I-44 EB Rte 174 Ramp 4 (Run127)	1250	LF		+ 0		0		+ 0		0	49.800	0



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J713073	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190129	davisjf	I-44 EB Rte H Ramp 4 RT (Run121)	387.500	LF		+	0	0		+	0	0	40.800	40.800
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190131	davisjf	I-44 EB Rte 39 SERamp 4 (ADD)	312.500	LF		+	0	0		+	0	0	47	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190201	davisjf	I-44 WB Rte H NERamp 3 RT (ADD)	112.500	LF		+	0	0		+	0	0	44.400	0
0560	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190131	davisjf	I-44 EB Rte 39 SE corner attach br (ADD)	1	EA		+	0	0		+	0	0	47	0	
0570	6061080	MGS END ANCHOR	20190116	davisjf	I-44 EB RT. (Run24)	1	EA		+	0	0		+	0	0	45.355	0	
		MGS END ANCHOR		davisjf	I-44 EB RT. (Run25)	1	EA		+	0	0		+	0	0	45.655	0	
		MGS END ANCHOR		davisjf	I-44 EB RT. (Run22)	1	EA		+	0	0		+	0	0	44.316	0	
		MGS END ANCHOR		davisjf	I-44 EB RT. (Run23)	1	EA		+	0	0		+	0	0	44.796	0	
		MGS END ANCHOR	20190121	davisjf	I-44 EB RT (Run31)	1	EA		+	0	0		+	0	0	47.393	0	
		MGS END ANCHOR	20190124	davisjf	I-44 EB Rte 174 Ramp 4 (Run127)	1	EA		+	0	0		+	0	0	49.800	0	
		MGS END ANCHOR	20190130	davisjf	I-44 EB Rte H Ramp 4 RT (Run121)	1	EA		+	0	0		+	0	0	40.800	40.800	
		MGS END ANCHOR	20190131	davisjf	I-44 EB Rte 39 SERamp 4 (ADD)	1	EA		+	0	0		+	0	0	47	0	
		MGS END ANCHOR	20190201	davisjf	I-44 WB Rte H NERamp 3 RT (ADD)	1	EA		+	0	0		+	0	0	44.400	0	
0590	6063014	TYPE A	20190116	davisjf	I-44 EB RT.	1	EA		+	0	0		+	0	0	45.355	0	



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J713073	0590	6063014	CRSHWTHY END TERMINAL (MASH)	20190116		(Run24)												
			TYPE A CRSHWTHY END TERMINAL (MASH)		davisjf	I-44 EB RT. (Run25)	1	EA		+ 0		0		+ 0		0	45.655	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		davisjf	I-44 EB RT. (RunADD)	1	EA		+ 0		0		+ 0		0	44.216	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		davisjf	I-44 EB RT. (Run23)	1	EA		+ 0		0		+ 0		0	44.796	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190121	davisjf	I-44 EB RT (Run29)	1	EA		+ 0		0		+ 0		0	47.113	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190124	davisjf	I-44 EB Rte 174 Ramp 2 (Run124)	2	EA		+ 0		0		+ 0		0	49.800	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		davisjf	I-44 EB Rte 174 Ramp 4 (Run127)	1	EA		+ 0		0		+ 0		0	49.800	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190130	davisjf	I-44 EB Rte H Ramp 4 RT (Run121)	1	EA		+ 0		0		+ 0		0	40.800	40.800
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190131	davisjf	I-44 EB Rte 39 SE corner attach br (ADD)	1	EA		+ 0		0		+ 0		0	47	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		davisjf	I-44 EB Rte 39 SERamp 4 (ADD)	1	EA		+ 0		0		+ 0		0	47	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190201	davisjf	I-44 WB Rte H NERamp 3 RT (ADD)	1	EA		+ 0		0		+ 0		0	44.400	0
	0710	7034600	CURB BLOCKOUT	20190201	davisjf	Br. 06001 (East Side) Hwy O Overpass	222.500	LF		+ 0		0		+ 0		0	58.790	0
	5003	4071005	TACK COAT	20190201	lawrem2	Value Corrected	-1363	GAL		+ 0		0		+ 0		0	58.600	0



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J713073	5003	4071005		20190201		12/15/2018												
			TACK COAT		lawrem2	Value Corrected 12/15/2018	584	GAL		+ 0	0			+ 0	0		58.600	0
			TACK COAT		lawrem2	Value Corrected 12/18/2018	-584	GAL		+ 0	0			+ 0	0		44.600	0
			TACK COAT		lawrem2	Value Corrected 12/18/2018	1463	GAL		+ 0	0			+ 0	0		0	0
			TACK COAT		lawrem2	1/16/19 Route 39 Ramps 1-4 Fog Sealer	974	GAL		+ 0	0			+ 0	0		47.200	46.800

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field