

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-G08	0002	March 16, 2019	April 1, 2019	April 1, 2019	PROG	SW	GCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
James H. Drew Corporation	0010157	8701 Zionsville road	Indianapolis	IN	46268	(31-7)8-76-3	(31-7)8-76-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J8P3132	FAF-60-2(107)	Guardrail improvements	60, 65	GREENE	at the ramp interchanges in Greene County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180420						
Execution Date	20180502						
Award Date	20180502						
Notice to Proceed Date	20180604						
Work Begin Date	20190306						
Open to Traffic Date	20190315						
Substantial Work Complete Date	20190322						
Original Completion Date	20190401						
Adjusted Completion Date	20190401						

Totals by Job Number				
J8P3132		To Date	Previous	This estimate
	Participating	\$161,043.55	\$158,076.05	\$2,967.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$161,043.55	\$158,076.05	\$2,967.50
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$161,043.55	\$158,076.05	\$2,967.50
	Other Adjustments	\$0.00	\$0.00	\$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:	\$161,043.55		\$158,076.05	\$2,967.50
			Total Payable:	\$2,967.50

Total Contract			
180420-G08	To Date	Previous	This Estimate
	Line Item Pay	\$158,076.05	\$2,967.50
	All Adjustments	\$0.00	\$0.00
	Total	\$158,076.05	\$2,967.50

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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	deshat1
20190401	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
20190403	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
\$189,305.05	(\$28261.50)	\$161,043.55	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
J8P3132	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$2500.00	1.00	1.00	2.00	\$2500.00
	0100	6181000	MOBILIZATION	\$4675.00	0.90	0.10	1.00	\$467.50
J8P3132								\$2967.50
Summary								\$2967.50

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
J8P3132	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11265.00	\$11,265.00
J8P3132	0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	18.00	\$980.00	\$17,640.00
J8P3132	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$2500.00	\$5,000.00
J8P3132	0001	0040	6161005	CONSTRUCTION SIGNS	316.00	316.00	\$6.30	\$1,990.80
J8P3132	0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$25.00	\$100.00
J8P3132	0001	0060	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J8P3132	0001	0070	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$13.50	\$2,025.00
J8P3132	0001	0080	6161040	FLASHING ARROW PANEL	2.00	2.00	\$650.00	\$1,300.00
J8P3132	0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$1050.00	\$4,200.00
J8P3132	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$4675.00	\$4,675.00
J8P3132	0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6564.00	\$6,564.00
J8P3132	0010	0120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,000.00	1000.00	\$26.10	\$26,100.00
J8P3132	0010	0130	6061060	MGS GUARDRAIL	1,475.00	1475.00	\$22.05	\$32,523.75
J8P3132	0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	10.00	\$2300.00	\$23,000.00
J8P3132	0010	0150	6061080	MGS END ANCHOR	4.00	4.00	\$950.00	\$3,800.00
J8P3132	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2300.00	\$20,700.00

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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
J8P3132	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190319	deshat1	100% paid	1	EA		+	0	0		+	0	0	45.247	0
	0100	6181000	MOBILIZATION	20190321	deshat1	100% of mobilization	0.100	LS		+	0	0		+	0	0	45.247	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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