



## Contractor's Payment Estimate Summary

March 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

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
J7P3175	FAS S601(50)	Intersection improvements	13	VARIOUS	from south of Clinton to north of Springfield
J7P3187F	FAF-13-2(84)	Grading and pavement	13	POLK	at Route U and Route Y in the city of Bolivar
J7P3349	FAF-13-3(82)	Slide repair	13	HENRY	0.1 miles south of County Road 51
J7P3350	FAF-32-1(43)	Slope repair	32	POLK	from 0.1 mile south of MO 32 to 0.1 mile east of MO 13 west of Bolivar
J8P3091	FAS S601(51)	Intersections improvements	13	GREENE	at the intersections of Route O and Route WW

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						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180806						
Work Begin Date	20180812						
Adjusted Completion Date	20191115						
Original Completion Date	20191115						

Totals by Job Number				
J7P3175		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$24,856.60	\$6,066.80	\$18,789.80	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$24,856.60</b>	<b>\$6,066.80</b>	<b>\$18,789.80</b>	
Stockpiled Materials	\$96,758.58	\$96,758.58	\$0.00	



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Totals by Job Number				
	<b>Gross Earnings</b>	\$121,615.18	\$102,825.38	\$18,789.80
	Other Adjustments	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	<b>Total:</b>	\$121,615.18	\$102,825.38	\$18,789.80
			<b>Total Payable:</b>	\$18,789.80
J7P3187F	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,207,393.23	\$1,207,393.23	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,207,393.23	\$1,207,393.23	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,207,393.23	\$1,207,393.23	\$0.00
	Other Adjustments	\$24,636.69	(\$11,163.17)	\$35,799.86
	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	\$0.00	\$0.00
	<b>Total:</b>	\$1,232,029.92	\$1,196,230.06	\$35,799.86
			<b>Total Payable:</b>	\$35,799.86
J7P3349	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$228,777.16	\$228,777.16	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$228,777.16	\$228,777.16	\$0.00



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Totals by Job Number					
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	\$228,777.16		\$228,777.16	\$0.00
	Other Adjustments	\$172.67		\$172.67	\$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		\$0.00	\$0.00
	<b>Total:</b>	\$228,949.83		\$228,949.83	\$0.00
				<b>Total Payable:</b>	\$0.00
J7P3350		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$169,515.86		\$169,515.86	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	\$169,515.86		\$169,515.86	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	\$169,515.86		\$169,515.86	\$0.00
	Other Adjustments	\$104.54		\$104.54	\$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		\$0.00	\$0.00
	<b>Total:</b>	\$169,620.40		\$169,620.40	\$0.00
				<b>Total Payable:</b>	\$0.00
J8P3091		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$748.40		\$748.40	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00



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Totals by Job Number			
<b>Total Earnings</b>	\$748.40		\$748.40
Stockpiled Materials	\$47,352.96		\$47,352.96
<b>Gross Earnings</b>	\$48,101.36		\$48,101.36
Other Adjustments	\$0.00		\$0.00
Retainage	\$0.00		\$0.00
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	\$0.00		\$0.00
<b>Total:</b>	\$48,101.36		\$48,101.36
			<b>Total Payable:</b>
			\$0.00

Total Contract			
180518-G03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,612,501.45	\$18,789.80
	All Adjustments	\$133,225.58	\$35,799.86
	<b>Total</b>	<b>\$1,745,727.03</b>	<b>\$54,589.66</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
20190304	Generated and Approved (and should be considered Draft) at the Project Office Level by	howelj4
20190304	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
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
\$9,941,458.15	\$105439.86	\$10,046,898.01	16.2%



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### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
howelj4	Other	\$34000.00	Removal of Administrative Liquidated Damage at \$2000/day for 17-days (Nov. 19 thru Dec. 5 inclusive); due to unusual weather conditions in October & November along with delays caused by contingent work.

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3187F	1770	howelj4	Bituminous	\$1799.86	This Line Item Adjustment represents a 3% bonus for the upper 1.75" of SP-125 (TSR 102.0%) and a 0% bonus/deduct for the lower 8.25" (TSR 87.0%) of a 10" full depth asphalt pavement paid for by the square yard.  $8361.5\text{sy} \times (1.75"/10") = 1463.3\text{sy}$  $1463.3\text{sy} \times \$41.00/\text{sy} \times .03 = \$1,799.86$
J7P3187F				<b>\$1799.86</b>	
Summary				<b>\$1799.86</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7P3187F /1770 has a deficient tested matl discrepancy	howelj4	Consensus testing was not performed by QA staff. MoDOT will collect this data in 2019.
Line Item # J7P3187F /1660 has a deficient tested matl discrepancy	howelj4	Waiting on contingent work to complete performance pipe inspections.
Line Item # J7P3187F /1790 has a deficient tested matl discrepancy	howelj4	Consensus testing was not performed by QA staff. MoDOT will collect this data in 2019.
Line Item # J7P3187F /1670 has a deficient tested matl discrepancy	howelj4	Waiting on contingent work to complete performance pipe inspections.
Line Item # J8P3091 /2750 has a deficient tested matl discrepancy	howelj4	Payment for over run.
Line Item # J7P3187F /1650 has a deficient tested matl discrepancy	howelj4	Waiting on contingent work to complete performance pipe inspections.

### 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
J7P3175	0350	6161005	CONSTRUCTION SIGNS	\$8.10	0.00	682.00	682.00	\$5524.20
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	\$85.90	0.00	12.00	12.00	\$1030.80
	0370	6161009	FLAG ASSEMBLY	\$25.30	0.00	4.00	4.00	\$101.20



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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
J7P3175	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$3033.40	2.00	4.00	6.00	\$12133.60
J7P3175								<b>\$18789.80</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7P3187F	1650	7261015	15 IN. PIPE GROUP A	\$51.50	149.00	0.00	149.00	\$0.00
	1660	7261018	18 IN. PIPE GROUP A	\$63.40	75.00	0.00	75.00	\$0.00
	1670	7261030	30 IN. PIPE GROUP A	\$100.60	132.00	0.00	132.00	\$0.00
	1770	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$41.00	8361.50	0.00	8,361.50	\$0.00
	1790	4010150	TYPE A2 SHOULDER	\$28.90	3156.20	0.00	3,156.20	\$0.00
J7P3187F								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3091	2750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	\$187.10	4.00	0.00	4.00	\$0.00
J8P3091								<b>\$0.00</b>
Summary								<b>\$18789.80</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
J7P3175	0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	\$6657.00	\$0.00
J7P3175	0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$146710.00	\$0.00
J7P3175	0001	0040	2035000	UNCLASSIFIED EXCAVATION	28,337.00	0.00	\$11.50	\$0.00
J7P3175	0001	0050	2035500	EMBANKMENT IN PLACE	6,679.00	0.00	\$4.50	\$0.00
J7P3175	0001	0060	2036000	COMPACTING EMBANKMENT	15,096.00	0.00	\$7.60	\$0.00
J7P3175	0001	0070	2063000	CLASS 3 EXCAVATION	408.00	0.00	\$7.40	\$0.00
J7P3175	0001	0080	2081000	INTERCEPTION DITCH	9.00	0.00	\$305.70	\$0.00
J7P3175	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	49,928.00	0.00	\$4.60	\$0.00



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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
J7P3175	0001	0100	3049909	MISC. DAYLIGHTED TYPE 5 BASE	296.90	0.00	\$497.60	\$0.00
J7P3175	0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	455.30	0.00	\$86.00	\$0.00
J7P3175	0001	0120	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1,178.60	0.00	\$74.90	\$0.00
J7P3175	0001	0130	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	673.50	0.00	\$75.80	\$0.00
J7P3175	0001	0140	4071005	TACK COAT	474.00	0.00	\$6.75	\$0.00
J7P3175	0001	0150	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,827.00	0.00	\$49.60	\$0.00
J7P3175	0001	0160	6044013	PIPE COLLAR, TYPE C	1.00	0.00	\$305.60	\$0.00
J7P3175	0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	10.00	0.00	\$713.20	\$0.00
J7P3175	0001	0180	6061060	MGS GUARDRAIL	150.00	0.00	\$33.80	\$0.00
J7P3175	0001	0190	6061080	MGS END ANCHOR	1.00	0.00	\$1500.00	\$0.00
J7P3175	0001	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	\$3250.00	\$0.00
J7P3175	0001	0210	6083003	3 IN. CONCRETE MEDIAN STRIP	2,693.20	0.00	\$30.00	\$0.00
J7P3175	0001	0220	6091060	PAVED DITCH	35.50	0.00	\$214.00	\$0.00
J7P3175	0001	0230	6097000	ROCK LINING	53.00	0.00	\$56.00	\$0.00
J7P3175	0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	\$542.19	\$0.00
J7P3175	0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	49.20	0.00	\$156.00	\$0.00
J7P3175	0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	49.00	0.00	\$5.00	\$0.00
J7P3175	0001	0270	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	49.00	0.00	\$22.00	\$0.00
J7P3175	0001	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	\$17.00	\$0.00
J7P3175	0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	54.50	0.00	\$1150.00	\$0.00
J7P3175	0001	0300	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	689.10	0.00	\$99.00	\$0.00
J7P3175	0001	0310	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	\$1057.60	\$0.00
J7P3175	0001	0320	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	\$1231.80	\$0.00
J7P3175	0001	0330	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	\$1371.40	\$0.00
J7P3175	0001	0340	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	\$2093.70	\$0.00
J7P3175	0001	0350	6161005	CONSTRUCTION SIGNS	4,725.00	682.00	\$8.10	\$5,524.20



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J7P3175	0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	53.00	12.00	\$85.90	\$1,030.80
J7P3175	0001	0370	6161009	FLAG ASSEMBLY	44.00	4.00	\$25.30	\$101.20
J7P3175	0001	0380	6161010	RELOCATED SIGNS	487.00	0.00	\$8.10	\$0.00
J7P3175	0001	0390	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	52.00	0.00	\$30.30	\$0.00
J7P3175	0001	0400	6161025	CHANNELIZER (TRIM LINE)	435.00	0.00	\$25.30	\$0.00
J7P3175	0001	0410	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	31.00	0.00	\$227.50	\$0.00
J7P3175	0001	0420	6161040	FLASHING ARROW PANEL	7.00	0.00	\$1516.70	\$0.00
J7P3175	0001	0430	6161053	WARNING LIGHT, TYPE C	36.00	0.00	\$50.60	\$0.00
J7P3175	0001	0440	6161055	SEQUENTIAL FLASHING WARNING LIGHT	101.00	0.00	\$101.10	\$0.00
J7P3175	0001	0450	6161070	TUBULAR MARKER	39.00	0.00	\$146.60	\$0.00
J7P3175	0001	0460	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	\$3538.90	\$0.00
J7P3175	0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	6.00	\$3033.40	\$18,200.40
J7P3175	0001	0480	6181000	MOBILIZATION	1.00	0.00	\$144048.56	\$0.00
J7P3175	0001	0490	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	8.00	0.00	\$600.00	\$0.00
J7P3175	0001	0500	6191000	PAVEMENT EDGE TREATMENT	29,628.00	0.00	\$2.70	\$0.00
J7P3175	0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	483.00	0.00	\$25.60	\$0.00
J7P3175	0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	206.00	0.00	\$25.60	\$0.00
J7P3175	0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	64.00	0.00	\$323.10	\$0.00
J7P3175	0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	\$51.30	\$0.00
J7P3175	0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYP E L BEADS	42,318.00	0.00	\$0.40	\$0.00
J7P3175	0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYP E L BEADS	16,351.00	0.00	\$0.40	\$0.00
J7P3175	0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYP E L BEADS	6,892.00	0.00	\$1.00	\$0.00
J7P3175	0001	0580	6207001	PAVEMENT MARKING REMOVAL	13,910.00	0.00	\$1.00	\$0.00
J7P3175	0001	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,120.00	0.00	\$1.00	\$0.00
J7P3175	0001	0600	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	5,650.00	0.00	\$1.00	\$0.00





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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
J7P3175	0001	0610	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	739.00	0.00	\$16.20	\$0.00
J7P3175	0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$25000.00	\$0.00
J7P3175	0001	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2.20	0.00	\$1012.70	\$0.00
J7P3175	0001	0640	7061030	REINFORCING STEEL (CULVERTS)	90.00	0.00	\$5.10	\$0.00
J7P3175	0001	0650	7250324A	24 IN. PIPE GROUP B	4.00	0.00	\$116.70	\$0.00
J7P3175	0001	0660	7259903	MISC. 19 IN. X 30 IN. ELLIPTICAL CLASS IV PIPE	96.00	0.00	\$119.30	\$0.00
J7P3175	0001	0670	7259903	MISC. 19 IN. X 30 IN. ELLIPTICAL PIPE GROUP A	142.00	0.00	\$120.00	\$0.00
J7P3175	0001	0680	7261018	18 IN. PIPE GROUP A	317.00	0.00	\$66.30	\$0.00
J7P3175	0001	0690	7261021	21 IN. PIPE GROUP A	47.00	0.00	\$79.30	\$0.00
J7P3175	0001	0700	7261024	24 IN. PIPE GROUP A	290.00	0.00	\$91.80	\$0.00
J7P3175	0001	0710	7261030	30 IN. PIPE GROUP A	39.00	0.00	\$182.70	\$0.00
J7P3175	0001	0720	7261036	36 IN. PIPE GROUP A	13.00	0.00	\$149.50	\$0.00
J7P3175	0001	0730	7261042	42 IN. PIPE GROUP A	10.00	0.00	\$205.10	\$0.00
J7P3175	0001	0740	7269903	MISC. 15" REINFORCED CONCRETE PIPE CLASS V	55.00	0.00	\$68.10	\$0.00
J7P3175	0001	0750	7309903	MISC. 18 IN. REINFORCED CONCRETE PIPE CLASS V	112.00	0.00	\$75.50	\$0.00
J7P3175	0001	0760	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.00	0.00	\$975.70	\$0.00
J7P3175	0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	\$996.40	\$0.00
J7P3175	0001	0780	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	\$1192.00	\$0.00
J7P3175	0001	0790	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$1044.30	\$0.00
J7P3175	0001	0800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$585.80	\$0.00
J7P3175	0001	0810	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1192.10	\$0.00
J7P3175	0001	0820	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1192.10	\$0.00
J7P3175	0001	0830	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1609.80	\$0.00
J7P3175	0001	0840	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$1956.20	\$0.00
J7P3175	0001	0850	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$1706.60	\$0.00
J7P3175	0001	0860	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.00	0.00	\$1493.40	\$0.00
J7P3175	0001	0870	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	7.00	0.00	\$2052.40	\$0.00



## 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
	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

### 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
J7P3175	0001	0880	7329902	MISC. 19 IN. X 30 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	\$1197.10	\$0.00
J7P3175	0001	0890	7329902	MISC. 19 IN. X 30 IN. ELLIPTICAL SAFETY SLOPE END SECTION	1.00	0.00	\$2165.00	\$0.00
J7P3175	0001	0900	8051000A	SEEDING - COOL SEASON MIXTURES	15.60	0.00	\$2295.90	\$0.00
J7P3175	0001	0910	8061003	SEDIMENT TRAP EXCAVATION	201.90	0.00	\$15.30	\$0.00
J7P3175	0001	0920	8061004	SEDIMENT TRAP ROCK	220.90	0.00	\$14.80	\$0.00
J7P3175	0001	0930	8061005	ROCK DITCH CHECK	3,453.00	0.00	\$12.80	\$0.00
J7P3175	0001	0940	8061007A	CURB INLET CHECK	8.00	0.00	\$137.80	\$0.00
J7P3175	0001	0950	8061016	SEDIMENT REMOVAL	326.00	0.00	\$20.40	\$0.00
J7P3175	0001	0960	8061017	TEMPORARY SEEDING AND MULCHING	5.60	0.00	\$1836.70	\$0.00
J7P3175	0001	0970	8061019	SILT FENCE	7,921.00	0.00	\$2.10	\$0.00
J7P3175	0001	0980	8064122	TYPE 3 EROSION CONTROL BLANKET	13,770.00	0.00	\$2.00	\$0.00
J7P3175	0001	0990	8069928	MISC. WATER POLLUTION CONTROL MANAGER	102.00	0.00	\$0.01	\$0.00
J7P3175	0002	1000	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	34,831.40	0.00	\$43.10	\$0.00
J7P3175	0004	1020	4010150	TYPE A2 SHOULDER	7,143.80	0.00	\$32.90	\$0.00
J7P3175	0020	1040	9011010	RELOCATED POLE	4.00	0.00	\$860.00	\$0.00
J7P3175	0020	1050	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	35.00	0.00	\$2530.00	\$0.00
J7P3175	0020	1060	9011115	BRACKET ARM, 15 FT. OR 4.6 M	35.00	0.00	\$535.00	\$0.00
J7P3175	0020	1070	9011312	LUMINAIRE, LED-B	47.00	0.00	\$500.00	\$0.00
J7P3175	0020	1080	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.00	0.00	\$5250.00	\$0.00
J7P3175	0020	1090	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	795.00	0.00	\$7.70	\$0.00
J7P3175	0020	1100	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	11.00	0.00	\$10.00	\$0.00
J7P3175	0020	1110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,443.00	0.00	\$21.50	\$0.00
J7P3175	0020	1120	9015010	TRENCHING TYPE I	17,996.00	0.00	\$4.50	\$0.00
J7P3175	0020	1130	9016110	PULL BOX, PREFORMED CLASS 1	0.00	0.00	\$760.00	\$0.00
J7P3175	0020	1140	9016120	PULL BOX, CONCRETE, STANDARD	34.00	0.00	\$2250.00	\$0.00
J7P3175	0020	1150	9017002	CABLE, 2 AWG 1 CONDUCTOR	3,120.00	0.00	\$2.10	\$0.00
J7P3175	0020	1160	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,680.00	0.00	\$1.00	\$0.00



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March 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

**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
J7P3175	0020	1170	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	22,060.00	0.00	\$2.20	\$0.00
J7P3175	0020	1180	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	39.00	0.00	\$1380.00	\$0.00
J7P3175	0020	1190	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTIN G ONLY	4.00	0.00	\$2765.00	\$0.00
J7P3175	0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	52.90	0.00	\$975.00	\$0.00
J7P3175	0040	1210	9031210	STRUCTURAL STEEL POSTS	19,640.00	0.00	\$2.90	\$0.00
J7P3175	0040	1220	9031220	PIPE POSTS	9,710.00	0.00	\$2.80	\$0.00
J7P3175	0040	1230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	95.00	0.00	\$185.00	\$0.00
J7P3175	0040	1240	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	\$61.50	\$0.00
J7P3175	0040	1250	9031250A	U-CHANNEL POST, 3 LB	264.00	0.00	\$7.00	\$0.00
J7P3175	0040	1260	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	\$45.50	\$0.00
J7P3175	0040	1270	9031272	2.25 IN. PSST POST - 12 GA.	210.00	0.00	\$6.80	\$0.00
J7P3175	0040	1280	9031280	2.5 IN. PSST POST - 12 GA.	4,480.00	0.00	\$7.50	\$0.00
J7P3175	0040	1290	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	840.00	0.00	\$35.00	\$0.00
J7P3175	0040	1300	9035004A	SH-FLAT SHEET	4,048.00	0.00	\$12.30	\$0.00
J7P3175	0040	1310	9035011A	ST-STRUCTURAL	1,573.00	0.00	\$19.00	\$0.00
J7P3187F	0001	1330	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$32590.25	\$32,590.25
J7P3187F	0001	1340	2035000	UNCLASSIFIED EXCAVATION	5,682.00	5682.00	\$11.70	\$66,479.40
J7P3187F	0001	1350	2036000	COMPACTING EMBANKMENT	4,189.00	4189.00	\$6.10	\$25,552.90
J7P3187F	0001	1360	2037075	COMPACTING IN CUT	0.00	0.00	\$2038.00	\$0.00
J7P3187F	0001	1370	2063000	CLASS 3 EXCAVATION	186.00	186.00	\$18.30	\$3,403.80
J7P3187F	0001	1380	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,518.00	11518.00	\$4.60	\$52,982.80
J7P3187F	0001	1390	3049909	MISC. DAYLIGHTED TYPE 5 BASE	59.10	59.10	\$498.30	\$29,449.53
J7P3187F	0001	1400	6083003	3 IN. CONCRETE MEDIAN STRIP	398.40	398.40	\$34.90	\$13,904.16
J7P3187F	0001	1410	6091060	PAVED DITCH	1,833.40	1833.40	\$45.40	\$83,236.36
J7P3187F	0001	1420	6097000	ROCK LINING	14.00	8.30	\$56.00	\$464.80
J7P3187F	0001	1430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$542.20	\$1,084.40
J7P3187F	0001	1440	6161005	CONSTRUCTION SIGNS	1,364.00	1364.00	\$8.10	\$11,048.40



## Contractor's Payment Estimate Summary

March 8, 2019

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	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

**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
J7P3187F	0001	1450	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$85.90	\$343.60
J7P3187F	0001	1460	6161009	FLAG ASSEMBLY	4.00	4.00	\$25.30	\$101.20
J7P3187F	0001	1470	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$18.20	\$4,550.00
J7P3187F	0001	1480	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	0.00	\$75.80	\$0.00
J7P3187F	0001	1490	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1516.70	\$3,033.40
J7P3187F	0001	1500	6161070	TUBULAR MARKER	33.00	33.00	\$146.60	\$4,837.80
J7P3187F	0001	1510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$5055.60	\$20,222.40
J7P3187F	0001	1520	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	8.00	\$3134.50	\$25,076.00
J7P3187F	0001	1530	6181000	MOBILIZATION	1.00	1.00	\$69753.40	\$69,753.40
J7P3187F	0001	1540	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J7P3187F	0001	1550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	82.00	82.00	\$25.60	\$2,099.20
J7P3187F	0001	1560	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	123.00	123.00	\$25.60	\$3,148.80
J7P3187F	0001	1570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	15.00	\$323.10	\$4,846.50
J7P3187F	0001	1580	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	0.00	\$51.30	\$0.00
J7P3187F	0001	1590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	7,911.00	7911.00	\$0.50	\$3,955.50
J7P3187F	0001	1600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,631.00	3631.00	\$0.50	\$1,815.50
J7P3187F	0001	1610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	935.00	935.00	\$1.50	\$1,402.50
J7P3187F	0001	1620	6207001	PAVEMENT MARKING REMOVAL	485.00	485.00	\$10.30	\$4,995.50
J7P3187F	0001	1630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	18.00	\$102.60	\$1,846.80
J7P3187F	0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$15000.00	\$15,000.00
J7P3187F	0001	1650	7261015	15 IN. PIPE GROUP A	149.00	149.00	\$51.50	\$7,673.50
J7P3187F	0001	1660	7261018	18 IN. PIPE GROUP A	75.00	75.00	\$63.40	\$4,755.00
J7P3187F	0001	1670	7261030	30 IN. PIPE GROUP A	132.00	132.00	\$100.60	\$13,279.20
J7P3187F	0001	1680	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$713.20	\$2,852.80
J7P3187F	0001	1690	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$901.70	\$2,705.10



## Contractor's Payment Estimate Summary

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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

**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
J7P3187F	0001	1700	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$1109.50	\$4,438.00
J7P3187F	0001	1710	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	2.60	\$2908.20	\$7,561.32
J7P3187F	0001	1720	8061005	ROCK DITCH CHECK	1,124.00	1124.00	\$12.80	\$14,387.20
J7P3187F	0001	1730	8061016	SEDIMENT REMOVAL	95.00	40.00	\$25.50	\$1,020.00
J7P3187F	0001	1740	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$4591.80	\$0.00
J7P3187F	0001	1750	8061019	SILT FENCE	50.00	50.00	\$2.10	\$105.00
J7P3187F	0001	1760	8069928	MISC. WATER POLLUTION CONTROL MANAGER	40.00	12.00	\$0.01	\$0.12
J7P3187F	0002	1770	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8,361.50	8361.50	\$41.00	\$342,821.50
J7P3187F	0004	1790	4010150	TYPE A2 SHOULDER	3,156.20	3156.20	\$28.90	\$91,214.18
J7P3187F	0020	1810	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	7.00	\$2530.00	\$17,710.00
J7P3187F	0020	1820	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	7.00	\$535.00	\$3,745.00
J7P3187F	0020	1830	9011312	LUMINAIRE, LED-B	8.00	7.00	\$500.00	\$3,500.00
J7P3187F	0020	1840	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$5250.00	\$5,250.00
J7P3187F	0020	1850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	138.00	138.00	\$11.50	\$1,587.00
J7P3187F	0020	1860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	410.00	405.00	\$25.00	\$10,125.00
J7P3187F	0020	1870	9015010	TRENCHING TYPE I	4,529.00	4516.00	\$4.50	\$20,322.00
J7P3187F	0020	1880	9016120	PULL BOX, CONCRETE, STANDARD	11.00	11.00	\$2250.00	\$24,750.00
J7P3187F	0020	1890	9017002	CABLE, 2 AWG 1 CONDUCTOR	40.00	40.00	\$2.10	\$84.00
J7P3187F	0020	1900	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,590.00	2584.00	\$1.10	\$2,842.40
J7P3187F	0020	1910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	840.00	\$1.00	\$840.00
J7P3187F	0020	1920	9017208	WIRE, 8 AWG, BARE NEUTRAL	6,160.00	6143.00	\$1.00	\$6,143.00
J7P3187F	0020	1930	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9,740.00	9702.00	\$2.60	\$25,225.20
J7P3187F	0020	1940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	7.00	\$1380.00	\$9,660.00
J7P3187F	0020	1950	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTIN G ONLY	1.00	1.00	\$2765.00	\$2,765.00
J7P3187F	0040	1960	9031010	CONCRETE FOOTINGS, EMBEDDED	8.30	8.30	\$975.00	\$8,092.50
J7P3187F	0040	1970	9031210	STRUCTURAL STEEL POSTS	2,840.00	2840.00	\$3.10	\$8,804.00
J7P3187F	0040	1980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	70.00	70.00	\$185.00	\$12,950.00



## 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
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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
J7P3187F	0040	1990	9031272	2.25 IN. PSST POST - 12 GA.	24.00	24.00	\$6.80	\$163.20
J7P3187F	0040	2000	9031280	2.5 IN. PSST POST - 12 GA.	1,104.00	1104.00	\$7.50	\$8,280.00
J7P3187F	0040	2010	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	210.00	210.00	\$35.00	\$7,350.00
J7P3187F	0040	2020	9035004A	SH-FLAT SHEET	732.00	732.00	\$12.30	\$9,003.60
J7P3187F	0040	2030	9035011A	ST-STRUCTURAL	250.00	250.00	\$19.00	\$4,750.00
J7P3187F	0040	2040	9039902	MISC. RELOCATE AND REMOUNT EXISTING SIGN ON NE W PSST	3.00	3.00	\$70.00	\$210.00
J7P3187F	0040	2050	9039902	MISC. RELOCATE AND REMOUNT EXISTING SIGN ON SE COND PSST	3.00	3.00	\$70.00	\$210.00
J7P3187F	0040	2060	9039902	MISC. RELOCATE EXISTING SIGN	5.00	5.00	\$70.00	\$350.00
J7P3349	0001	2070	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1120.90	\$1,120.90
J7P3349	0001	2080	2035000	UNCLASSIFIED EXCAVATION	1,769.00	1769.00	\$10.20	\$18,043.80
J7P3349	0001	2090	2035500	EMBANKMENT IN PLACE	643.00	643.00	\$4.60	\$2,957.80
J7P3349	0001	2100	2037075	COMPACTING IN CUT	0.00	0.00	\$2037.70	\$0.00
J7P3349	0001	2110	2142000	FURNISHING ROCK FILL	2,207.00	2207.00	\$27.10	\$59,809.70
J7P3349	0001	2120	2143000	PLACING ROCK FILL	2,207.00	2207.00	\$4.60	\$10,152.20
J7P3349	0001	2130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	138.00	138.00	\$39.50	\$5,451.00
J7P3349	0001	2140	4010150	TYPE A2 SHOULDER	138.40	138.40	\$82.70	\$11,445.68
J7P3349	0001	2150	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	2.00	2.00	\$2132.00	\$4,264.00
J7P3349	0001	2160	6161005	CONSTRUCTION SIGNS	208.00	208.00	\$8.10	\$1,684.80
J7P3349	0001	2170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$86.00	\$172.00
J7P3349	0001	2180	6161025	CHANNELIZER (TRIM LINE)	35.00	35.00	\$20.20	\$707.00
J7P3349	0001	2190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3640.00	\$7,280.00
J7P3349	0001	2200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3134.50	\$12,538.00
J7P3349	0001	2210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	900.00	900.00	\$24.40	\$21,960.00
J7P3349	0001	2220	6181000	MOBILIZATION	1.00	1.00	\$28927.00	\$28,927.00
J7P3349	0001	2230	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J7P3349	0001	2240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,620.00	2620.00	\$1.00	\$2,620.00
J7P3349	0001	2250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE	0.00	0.00	\$20.50	\$0.00





## 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
	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

### 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
				L BEADS				
J7P3349	0001	2260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	600.00	600.00	\$20.50	\$12,300.00
J7P3349	0001	2270	6207001	PAVEMENT MARKING REMOVAL	600.00	600.00	\$20.50	\$12,300.00
J7P3349	0001	2280	6240104A	SEPARATION GEOTEXTILE	1,422.00	1422.00	\$2.40	\$3,412.80
J7P3349	0001	2290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	0.00	\$1000.00	\$0.00
J7P3349	0001	2300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J7P3349	0001	2310	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.40	\$5612.20	\$2,244.88
J7P3349	0001	2320	8061005	ROCK DITCH CHECK	57.00	57.00	\$16.80	\$957.60
J7P3349	0001	2330	8061016	SEDIMENT REMOVAL	0.00	0.00	\$25.50	\$0.00
J7P3349	0001	2340	8061019	SILT FENCE	225.00	225.00	\$5.60	\$1,260.00
J7P3350	0001	2350	2035000	UNCLASSIFIED EXCAVATION	2,904.00	2904.00	\$20.30	\$58,951.20
J7P3350	0001	2360	2142000	FURNISHING ROCK FILL	3,146.00	3146.00	\$19.20	\$60,403.20
J7P3350	0001	2370	2143000	PLACING ROCK FILL	3,146.00	3146.00	\$4.80	\$15,100.80
J7P3350	0001	2380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$542.20	\$0.00
J7P3350	0001	2390	6161005	CONSTRUCTION SIGNS	168.00	168.00	\$8.10	\$1,360.80
J7P3350	0001	2400	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$86.00	\$0.00
J7P3350	0001	2410	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$25.30	\$0.00
J7P3350	0001	2420	6181000	MOBILIZATION	1.00	1.00	\$16703.60	\$16,703.60
J7P3350	0001	2430	6240104A	SEPARATION GEOTEXTILE	2,859.00	2859.00	\$2.30	\$6,575.70
J7P3350	0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J7P3350	0001	2450	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.80	\$5612.20	\$4,489.76
J7P3350	0001	2460	8061005	ROCK DITCH CHECK	52.00	52.00	\$17.90	\$930.80
J7P3350	0001	2470	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.20	\$0.00
J8P3091	0001	2490	2013000	CLEARING AND GRUBBING	2.00	0.00	\$6657.20	\$0.00
J8P3091	0001	2500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$44223.50	\$0.00
J8P3091	0001	2510	2035000	UNCLASSIFIED EXCAVATION	23,033.00	0.00	\$10.70	\$0.00
J8P3091	0001	2520	2035500	EMBANKMENT IN PLACE	2,893.00	0.00	\$7.60	\$0.00



## 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
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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
J8P3091	0001	2530	2036000	COMPACTING EMBANKMENT	10,792.00	0.00	\$6.60	\$0.00
J8P3091	0001	2540	2063000	CLASS 3 EXCAVATION	1,035.00	0.00	\$7.40	\$0.00
J8P3091	0001	2550	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	39,728.00	0.00	\$5.70	\$0.00
J8P3091	0001	2560	3049909	MISC. DAYLIGHTED TYPE 5 BASE	197.70	0.00	\$751.10	\$0.00
J8P3091	0001	2570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	177.00	0.00	\$91.20	\$0.00
J8P3091	0001	2580	4071005	TACK COAT	200.00	0.00	\$2.20	\$0.00
J8P3091	0001	2590	6083003	3 IN. CONCRETE MEDIAN STRIP	736.70	0.00	\$32.50	\$0.00
J8P3091	0001	2600	6091060	PAVED DITCH	82.90	0.00	\$84.70	\$0.00
J8P3091	0001	2610	6097000	ROCK LINING	8.00	0.00	\$56.00	\$0.00
J8P3091	0001	2620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$542.20	\$0.00
J8P3091	0001	2630	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	19.20	0.00	\$185.00	\$0.00
J8P3091	0001	2640	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	19.00	0.00	\$5.00	\$0.00
J8P3091	0001	2650	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	19.00	0.00	\$22.00	\$0.00
J8P3091	0001	2660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	\$17.00	\$0.00
J8P3091	0001	2670	6141027	GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)	6.00	0.00	\$1320.40	\$0.00
J8P3091	0001	2680	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	2.00	0.00	\$2093.70	\$0.00
J8P3091	0001	2690	6161005	CONSTRUCTION SIGNS	2,565.00	0.00	\$8.10	\$0.00
J8P3091	0001	2700	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	\$50.60	\$0.00
J8P3091	0001	2710	6161009	FLAG ASSEMBLY	28.00	0.00	\$20.20	\$0.00
J8P3091	0001	2720	6161010	RELOCATED SIGNS	560.00	0.00	\$8.10	\$0.00
J8P3091	0001	2730	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	52.00	0.00	\$20.20	\$0.00
J8P3091	0001	2740	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	\$15.20	\$0.00
J8P3091	0001	2750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	24.00	4.00	\$187.10	\$748.40
J8P3091	0001	2760	6161040	FLASHING ARROW PANEL	4.00	0.00	\$505.60	\$0.00
J8P3091	0001	2770	6161053	WARNING LIGHT, TYPE C	48.00	0.00	\$35.40	\$0.00





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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-G03	0014	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SW	GCA

**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
J8P3091	0001	2780	6161055	SEQUENTIAL FLASHING WARNING LIGHT	52.00	0.00	\$101.10	\$0.00
J8P3091	0001	2790	6161070	TUBULAR MARKER	47.00	0.00	\$146.60	\$0.00
J8P3091	0001	2800	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	\$2628.90	\$0.00
J8P3091	0001	2810	6181000	MOBILIZATION	1.00	0.00	\$99203.12	\$0.00
J8P3091	0001	2820	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	\$600.00	\$0.00
J8P3091	0001	2830	6191000	PAVEMENT EDGE TREATMENT	19,925.00	0.00	\$2.30	\$0.00
J8P3091	0001	2840	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	202.00	0.00	\$25.60	\$0.00
J8P3091	0001	2850	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	76.00	0.00	\$30.80	\$0.00
J8P3091	0001	2860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	\$359.00	\$0.00
J8P3091	0001	2870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,007.00	0.00	\$0.40	\$0.00
J8P3091	0001	2880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,732.00	0.00	\$0.40	\$0.00
J8P3091	0001	2890	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,143.00	0.00	\$1.00	\$0.00
J8P3091	0001	2900	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,845.00	0.00	\$10.80	\$0.00
J8P3091	0001	2910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$25000.00	\$0.00
J8P3091	0001	2920	7261015	15 IN. PIPE GROUP A	817.00	0.00	\$66.70	\$0.00
J8P3091	0001	2930	7261018	18 IN. PIPE GROUP A	424.00	0.00	\$67.90	\$0.00
J8P3091	0001	2940	7261024	24 IN. PIPE GROUP A	9.00	0.00	\$99.80	\$0.00
J8P3091	0001	2950	7261036	36 IN. PIPE GROUP A	57.00	0.00	\$124.30	\$0.00
J8P3091	0001	2960	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	76.00	0.00	\$431.60	\$0.00
J8P3091	0001	2970	7269902	MISC. 14 IN. X 23 IN. ELLIPTICAL SAFETY SLOPE END SECTION	4.00	0.00	\$1833.90	\$0.00
J8P3091	0001	2980	7269903	MISC. 14 IN. X 23 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	172.00	0.00	\$99.30	\$0.00
J8P3091	0001	2990	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	29.00	0.00	\$1267.60	\$0.00
J8P3091	0001	3000	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	\$1292.60	\$0.00
J8P3091	0001	3010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$917.00	\$0.00
J8P3091	0001	3020	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1054.50	\$0.00



## 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
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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
J8P3091	0001	3030	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$713.20	\$0.00
J8P3091	0001	3040	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1901.15	\$0.00
J8P3091	0001	3050	8051000A	SEEDING - COOL SEASON MIXTURES	14.40	0.00	\$2295.90	\$0.00
J8P3091	0001	3060	8061003	SEDIMENT TRAP EXCAVATION	65.00	0.00	\$15.30	\$0.00
J8P3091	0001	3070	8061004	SEDIMENT TRAP ROCK	65.00	0.00	\$14.80	\$0.00
J8P3091	0001	3080	8061005	ROCK DITCH CHECK	1,330.00	0.00	\$12.80	\$0.00
J8P3091	0001	3090	8061016	SEDIMENT REMOVAL	163.00	0.00	\$25.50	\$0.00
J8P3091	0001	3100	8061017	TEMPORARY SEEDING AND MULCHING	3.60	0.00	\$1836.70	\$0.00
J8P3091	0001	3110	8061019	SILT FENCE	5,160.00	0.00	\$2.10	\$0.00
J8P3091	0001	3120	8064122	TYPE 3 EROSION CONTROL BLANKET	7,263.00	0.00	\$2.00	\$0.00
J8P3091	0001	3130	8069928	MISC. WATER POLLUTION CONTROL MANAGER	102.00	0.00	\$0.01	\$0.00
J8P3091	0002	3140	4030409	12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	33,246.80	0.00	\$43.80	\$0.00
J8P3091	0004	3160	4010150	TYPE A2 SHOULDER	6,482.00	0.00	\$27.60	\$0.00
J8P3091	0020	3180	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	20.00	0.00	\$2530.00	\$0.00
J8P3091	0020	3190	9011115	BRACKET ARM, 15 FT. OR 4.6 M	20.00	0.00	\$535.00	\$0.00
J8P3091	0020	3200	9011312	LUMINAIRE, LED-B	20.00	0.00	\$500.00	\$0.00
J8P3091	0020	3210	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	\$5250.00	\$0.00
J8P3091	0020	3220	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	175.00	0.00	\$7.70	\$0.00
J8P3091	0020	3230	9014004	CONDUIT, 4 IN. RIGID, PUSHED	589.00	0.00	\$22.00	\$0.00
J8P3091	0020	3240	9015010	TRENCHING TYPE I	12,343.00	0.00	\$4.50	\$0.00
J8P3091	0020	3250	9016120	PULL BOX, CONCRETE, STANDARD	17.00	0.00	\$2250.00	\$0.00
J8P3091	0020	3260	9017002	CABLE, 2 AWG 1 CONDUCTOR	620.00	0.00	\$2.10	\$0.00
J8P3091	0020	3270	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,400.00	0.00	\$1.00	\$0.00
J8P3091	0020	3280	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14,720.00	0.00	\$2.20	\$0.00
J8P3091	0020	3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.00	0.00	\$1380.00	\$0.00
J8P3091	0020	3300	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTIN G ONLY	2.00	0.00	\$2765.00	\$0.00
J8P3091	0040	3310	9031010	CONCRETE FOOTINGS, EMBEDDED	19.60	0.00	\$975.00	\$0.00



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**Estimate Item Detail, All Items to Date:**

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J8P3091	0040	3320	9031210	STRUCTURAL STEEL POSTS	5,380.00	0.00	\$3.00	\$0.00
J8P3091	0040	3330	9031220	PIPE POSTS	1,790.00	0.00	\$2.60	\$0.00
J8P3091	0040	3340	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	77.00	0.00	\$185.00	\$0.00
J8P3091	0040	3350	9031250A	U-CHANNEL POST, 3 LB	888.00	0.00	\$7.00	\$0.00
J8P3091	0040	3360	9031272	2.25 IN. PSST POST - 12 GA.	60.00	0.00	\$6.80	\$0.00
J8P3091	0040	3370	9031280	2.5 IN. PSST POST - 12 GA.	2,432.00	0.00	\$7.50	\$0.00
J8P3091	0040	3380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	456.00	0.00	\$35.00	\$0.00
J8P3091	0040	3390	9035004A	SH-FLAT SHEET	1,887.00	0.00	\$12.30	\$0.00
J8P3091	0040	3400	9035011A	ST-STRUCTURAL	434.00	0.00	\$19.00	\$0.00
J7P3187F	0020	5001	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	47.00	26.00	\$7.70	\$200.20
J7P3187F	0001	5002	2039907	MISC. Undergrading with Select Aggregate Backfill	476.00	476.00	\$44.00	\$20,944.00
J7P3187F	0001	5003	6191000	PAVEMENT EDGE TREATMENT	4,259.00	4259.00	\$2.70	\$11,499.30
J7P3349	0001	5101	6205303B	TEMPORARY REMOVABLE MARKING TAPE	2,168.00	2168.00	\$1.00	\$2,168.00

**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	
J7P3175	0350	6161005	CONSTRUCTION SIGNS	20190221	howelj4	Post Mount Signs	682	SQFT	N/a	+	0	0		+	0	0	0	0	
			Remarks																
			See contractors DIR for locations.																
			180518-G03_J7P3175C_20190221																
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	20190221	howelj4	On Post Mount Signs	12	EA	N/A	+	0	0		+	0	0	0	0	
			Remarks																
			See Contractors DIR for locations.																
			180518-G03_J7P3175C_20190221																
	0370	6161009	FLAG ASSEMBLY	20190221	howelj4	On RWA first occurrence sign	4	EA	N/A	+	0	0		+	0	0	0	0	



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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	
J7P3175	0370	6161009	<div style="border: 1px solid black; padding: 2px;">                     Remarks                      See Contractors DIR for locations.                       180518-G03_J7P3175C_20190221                 </div>																
	0470	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190227	howelj4	To be used at various locations	4	EA	N/A	+	0	0	+	0	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">                     Remarks                      Please see contractors DIR:                      180518-G03_J7P3175D_20190227_DIR                      for CMS locations. These CMS devices will be relocated as needed.                 </div>																

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

Date	User ID	Remarks Text Field