

			Estimate Number		Pav Period	Pav Perio	d Date	Estimate			
			Estimate Number		Start	End	Generated	Туре	District	Org. Code	
	181019-H02		,	01 - See NTP Date for Pay Period Start		April 15, 20	19 April 16, 2019	PROG	SE	HCG	
			Date	Dale							
Co	ntractor	Vendor ID	Address		City	State	ZIP	Telephor	ne	FA	ĸ
APAC-Central	l, Inc.	0010547	P.O. Box 9208	Fayet	tteville	AR	72703	(47-9)5-87-3		(47	7-9)5-2

Job Number	Federal/State Project Number Description of work		Route Number	County	Location of work	
J9P3196	FAF 60-3(112)	Coldmill and resurface	60	SHANNON	from Mountain View to east of Birch Tree	
J9P3196	FAF 60-3(112)	Coldmill and resurface	60	HOWELL	from Mountain View to east of Birch Tree	
J9P3202	FAS S701(74)	Resurface	60	HOWELL	from Route NN to County Road 1550	

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	Acr
Physical Work Complete Date	0					1	
Substantial Work Complete Date	0						
Work Begin Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181203						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J9P3196		To Date	Previous	This estimate
	Participating	\$13,802.90	\$0.00	\$13,802.90
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$13,802.90	\$0.00	\$13,802.90
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross	\$13,802.90	\$0.00	\$13,802.90

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		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181019-H02	0001 - See NTP Date for Pay Period Start Date		April 15, 2019	April 16, 2019	PROG	SE	HCG	
Totals by Job lumber										
	Earnings									
	Other Adjustments		\$0.00		\$0.00					\$0.0
	Retainage		\$0.00		\$0.00					\$0.0
	Incentive		\$0.00		\$0.00					\$0.0
	Disincentive		\$0.00		\$0.00					\$0.0
	Liquidated Damages		\$0.00		\$0.00					\$0.0
	Overrun Adjustments		(\$8,162.20)		\$0.00					(\$8,162.2
	Total:		\$5,640.70		\$0.00					
			+ -,	Tot	al Payable:					\$5,640.
9P3202			To Date		Previous				T	nis estima
	Participating		\$14,441.80		\$0.00					\$14,441.
	Non- Participating		\$0.00		\$0.00					\$0.
	Total Earnings		\$14,441.80		\$0.00					\$14,441.
	Stockpiled		\$0.00		\$0.00					\$0.
	Materials Gross									
	Earnings		\$14,441.80		\$0.00					\$14,441.
	Other Adjustments		\$0.00		\$0.00					\$0.
	Retainage		\$0.00		\$0.00					\$0.
	Incentive		\$0.00		\$0.00					\$0.
	Disincentive		\$0.00		\$0.00					\$0.
	Liquidated		\$0.00		\$0.00					\$0.
	Damages		·		•					1 -
	Overrun Adjustments		(\$1,578.40)		\$0.00					(\$1,578.4
	Total:		\$12,863.40	\$0.00						
				Tot	al Payable:					\$12,863.



		Contract ID	E	stimate Number	Pay Period	Pay Period	Date	Estimate			
					Start	End	Generated	Туре	District	Org. Code	
		181019-H02	0001 - See N	0001 - See NTP Date for Pay Period Start		April 15, 2019	April 16, 2019	PROG	SE	HCG	
	Total Contrac	t		Date							
181019-H02						To Da	te	Previous		Th	is Esti
				Line Item Pay		\$28,244.	\$28,244.70		\$28,244.		
			All Adjustments	(\$9,74		0)	\$0.00			(\$9,74	
				Total		\$18,504.	10	\$0.00		\$	18,50

If the "This Estimate" total is greater then \$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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilesr
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20190417	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		
\$4,055,057.00	\$0.00	\$4,055,057.00	0.7%		

Contract Adjustments:

Line Iter	m Adjusti	ments:				
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J9P3196	0100	SYSTEM	Overrun	(\$7817.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: El Seq No: 1 Desc: Minor Item J9P3196 exceeds Overrun Limits. This adjustment applies to DWR Date 04/11/2019.	/0100
	0120	SYSTEM	Overrun	(\$345.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: El Seq No: 2 Desc: Minor Item J9P3196 exceeds Overrun Limits. This adjustment applies to DWR Date 04/11/2019.	/0120
J	9P3196			(\$8162.20)		
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J9P3202	0460	SYSTEM	Overrun	(\$1334.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: El Seq No: 3 Desc: Minor Item J9P3202 exceeds Overrun Limits. This adjustment applies to DWR Date 04/11/2019.	/0460
	0480	SYSTEM	Overrun	(\$243.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: El Seq No: 4 Desc: Minor Item J9P3202 exceeds Overrun Limits. This adjustment applies to DWR Date 04/11/2019.	/0480

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Contractor's Payment Estimate Summary

Contract ID	Contract ID Estimate Number		Pav Period	Date	Estimate			
		Pay Period Start	End	Generated	Туре	District	Org. Code	
181019-H02	0001 - See NTP Date for Pay Period Start		April 15, 2019	April 16, 2019	PROG	SE	HCG	
	Date							

Line Item Adjustments:

•		
J9P3202	(\$1578.40)	
Summary	(\$9740.60)	

Discrepancies:

Discrepancy	Discrepancy Message		Remarks
Minor Item J9P3196 Overrun Limits.	/0100 exceeds	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J9P3196 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3196 Overrun Limits.	/0120 exceeds	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J9P3196 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3202 Overrun Limits.	/0460 exceeds	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J9P3202 Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3202 Overrun Limits.	/0480 exceeds	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J9P3202 Line Item Nbr: 0480 Adjust Type: OVRN Adjust Seq Nbr: 1

All Items, This Estimate:

Project Number J9P3196 Project Number J9P3202	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3196	0100	6161005	CONSTRUCTION SIGNS	\$7.10	0.00	1844.00	1,844.00	\$13092.40
	0110	6161008	ADVANCED WARNING RAIL SYSTEM	\$101.50	0.00	2.00	2.00	\$203.00
	0120	6161009	FLAG ASSEMBLY	\$20.30	0.00	25.00	25.00	\$507.50
			J9P31	96				\$13802.90
•	Line Item Item Number Code		Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9P3202	0460	6161005	CONSTRUCTION SIGNS	\$7.10	0.00	1954.00	1,954.00	\$13873.40
	0470	6161008	ADVANCED WARNING RAIL SYSTEM	\$101.50	0.00	2.00	2.00	\$203.00
	0480	6161009	FLAG ASSEMBLY	\$20.30	0.00	18.00	18.00	\$365.40
			J9P32	202				\$14441.80
			Sum	mary				\$28244.70



			Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District Org	. Code
			181019-H02	0001 - See NTP Date for Pay Period Start Date		April 15, 2019	April 16, 2019	PROG	SE H	CG
Estimate	ltem Deta	il, All Ite	ms to Date	•						
Project Number	Category #	Line Number	ltem Code	Descripti	on	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J9P3196	0001	0010	2022010	REMOVAL OF IMPROVEMENTS			1.00	0.00	\$18000.00	\$0.00
J9P3196	0001	0020	3049910	MISC. MISC. TYPE 1 AGG BASE			132.00	0.00	\$40.00	\$0.00
J9P3196	0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)			93.00	0.00	\$15.75	\$0.00
J9P3196	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-2	22, (BP-1)		7,067.00	0.00	\$65.15	\$0.00
J9P3196	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22	2 (SP125C MIX)		22,115.60	0.00	\$64.10	\$0.00
J9P3196	0001	0060	4071005	TACK COAT			22,200.00	0.00	\$2.00	\$0.00
J9P3196	0001	0070	4134000	BITUMINOUS FOG SEAL			79.00	0.00	\$11.50	\$0.00
J9P3196	0001	0072	6122017	IMPACT ATTENUATOR 65 MPH (SAND BAR	RELS)	1.00	0.00	\$7106.60	\$0.00	
J9P3196	0001	0074	6122030	IMPACT ATTENUATOR (RELOCATION)		1.00	0.00	\$2030.45	\$0.00	
J9P3196	0001	0076	6122020	REPLACEMENT SAND BARREL		4.00	0.00	\$406.10	\$0.00	
J9P3196	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUAT	OR (TMA)		2.00	0.00	\$516.35	\$0.00
J9P3196	0001	0100	6161005	CONSTRUCTION SIGNS			743.00	1844.00	\$7.10	\$13,092.40
J9P3196	0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM			4.00	2.00	\$101.50	\$203.00
J9P3196	0001	0120	6161009	FLAG ASSEMBLY			8.00	25.00	\$20.30	\$507.50
J9P3196	0001	0130	6161025	CHANNELIZER (TRIM LINE)			230.00	0.00	\$17.25	\$0.00
J9P3196	0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE			44.00	0.00	\$81.20	\$0.00
J9P3196	0001	0150	6161040	FLASHING ARROW PANEL			2.00	0.00	\$1218.30	\$0.00
J9P3196	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT (CON TRACTOR FURNISHED, CONTRACTO		INTERFACE,	1.00	0.00	\$3045.70	\$0.00
J9P3196	0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRI	PS		4.00	0.00	\$2436.55	\$0.00
J9P3196	0001	0180	6181000	MOBILIZATION		1.00	0.00	\$93828.26	\$0.00	
J9P3196	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PA L BEADS	VEMENT MARKIN	77,931.00	0.00	\$0.25	\$0.00	
J9P3196	0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE YPE L BEADS	PAVEMENT MAR	60,583.00	0.00	\$0.20	\$0.00	
J9P3196	0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FO	OR REMOVAL OF	SURFACING (3	31,604.00	0.00	\$3.00	\$0.00
J9P3196	0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSIT	IONS)		5,516.00	0.00	\$4.40	\$0.00



International International International International International International J9P3196 0001 0236 6261000A BITUINIOUS SHOULDER RUMBLE STRIP 1,110.30 0.00 522.80 582.00				Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District Org	. Code
Estimate tem Detail, All terms to Data: Project Cargory Number Line Code Line Code Line Code Line Code Line Code Line Code Line Code Mumber Current Code Current Isid + CO Current Isid + CO Current Isid + CO Mumber Project Piel to Data JP93196 0001 0230 6281000.8 BITUMINOUS SHOULDER RUMBLE STRIP 1,110.30 0.000 \$22.80 \$30.00 \$25.90 \$30.00 \$25.00 \$30.00 \$25.00 \$30.00 \$25.00 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$27.00 \$30.00 \$20.00 \$30.00 \$20.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$20.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00				181019-H02			April 15, 2019	April 16, 2019	PROG	SE H	CG
Number # Number Code Introduction Bid + CO Installed to Data Price Paid to Data J9P3196 0001 0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1.110.30 0.000 \$22.80 \$30.00 J9P3196 0001 0235 7039902 MSC Curb Modification 4.00 4.00 4.00 \$27.00 \$30.00 J9P3196 0010 0245 6061069 MSS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) 2.00 0.00 \$310.00 \$30.00 J9P3196 0010 0260 6061080 MSS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) 2.00 0.00 \$4346.00 \$30.00 J9P3196 0010 0260 6061081 MSS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) 1.00 \$436.00 \$30.00 J9P3202 0001 0270 6061041 IPPE A CRASHWORTHY END TERMINAL (MASH) 1.100 0.00 \$434.600 \$30.00 J9P3202 0001 0280 2072000 LINEAR GRADING CLASS 1 2.00 \$40.0	Estimate	ltem Deta	il, All Ite	ms to Date	:						
Out of Outs Outs Outs Outs Outs State State Outs State	•				Descripti	on			Installed to		Amount Paid to Date
District	J9P3196	0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP			1,110.30	0.00	\$22.80	\$0.00
Norman Norman Norman Norman Norman Norman Norman JBP3166 0010 0245 6061060 MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) 2.00 0.000 \$290.00 \$200.00 \$28.65 \$200.00 \$200.00 \$28.65 \$200.00 \$200.00 \$28.65 \$200.00 \$200.00 \$28.65 \$20	J9P3196	0001	0235	7039902	MISC. Curb Modification			4.00	0.00	\$4568.50	\$0.00
OUTO 0000 OLD 0000 OLD 0000 OLD 0000 Status Status Status J9P3196 0010 0250 6061080 MS END ANCHOR 5.00 0.00 \$110.00 \$270.00 \$200.00<	J9P3196	0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	I. SPACING		3,545.00	0.00	\$27.00	\$0.00
OND 0000 OLGO 00000 OLGO 000000 OLGO 00000 OLGO 000000 OLGO 000000 OLGO 000000 OLGO 000000 OLGO 000000 OLGO 000000 OLGO 0000000 OLGO 0000000000 OLGO 0000000000000000 OLGO 00000000000000000000000000000000000	J9P3196	0010	0245	6061069	MGS BRIDGE APPROACH TRANSITION SE	CTION (REGULAR	2.00	0.00	\$2900.00	\$0.00	
ON ONC OUT OUT<	J9P3196	0010	0250	6061080	MGS END ANCHOR		5.00	0.00	\$1100.00	\$0.00	
ON-LOG ODOI OLES <	J9P3196	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (I	MASH)	11.00	0.00	\$2700.00	\$0.00	
Order Order <th< td=""><td>J9P3202</td><td>0001</td><td>0270</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td></td><td>1.00</td><td>0.00</td><td>\$43456.90</td><td>\$0.00</td></th<>	J9P3202	0001	0270	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	\$43456.90	\$0.00	
NAME OUT OUT <td>J9P3202</td> <td>0001</td> <td>0280</td> <td>2071000</td> <td>LINEAR GRADING CLASS 1</td> <td></td> <td></td> <td>2.00</td> <td>0.00</td> <td>\$900.00</td> <td>\$0.00</td>	J9P3202	0001	0280	2071000	LINEAR GRADING CLASS 1			2.00	0.00	\$900.00	\$0.00
OND FOR 2 OOD 1 OOD 3 OOD 3 <thod 3<="" th=""> OOD 3 <</thod>	J9P3202	0001	0290	2072000	LINEAR GRADING CLASS 2			19.00	0.00	\$963.30	\$0.00
ONT OCT ONT OCT ONTO State ONTO State ONTO State ONTO State ONTO State State <tho< td=""><td>J9P3202</td><td>0001</td><td>0300</td><td>3039905</td><td>MISC. 12 IN ROCK BASE</td><td></td><td></td><td>5,110.00</td><td>0.00</td><td>\$15.65</td><td>\$0.00</td></tho<>	J9P3202	0001	0300	3039905	MISC. 12 IN ROCK BASE			5,110.00	0.00	\$15.65	\$0.00
Orbital Orbital <t< td=""><td>J9P3202</td><td>0001</td><td>0310</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td></td><td>25.00</td><td>0.00</td><td>\$139.20</td><td>\$0.00</td></t<>	J9P3202	0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)		25.00	0.00	\$139.20	\$0.00	
Old	J9P3202	0001	0320	4010150	TYPE A2 SHOULDER			1,966.00	0.00	\$28.65	\$0.00
Orbit Orbit <th< td=""><td>J9P3202</td><td>0001</td><td>0330</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-2</td><td>22, (BP-1)</td><td></td><td>5,812.50</td><td>0.00</td><td>\$64.20</td><td>\$0.00</td></th<>	J9P3202	0001	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-2	22, (BP-1)		5,812.50	0.00	\$64.20	\$0.00
Note of the state J9P3202 0001 0360 4039905 MISC. OPTIONAL PAVEMENT 2,359.00 0.000 \$37.95 \$0.00 J9P3202 0001 0370 4071005 TACK COAT 11,520.00 0.000 \$2.00 \$0.00 \$2.00 \$2.00 \$0.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	J9P3202	0001	0340	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22	2 (SP048F MIX)		1,043.30	0.00	\$92.60	\$0.00
JP3202 0001 0370 4071005 TACK COAT 11,520.00 0.00 \$2.00 \$0.00 JP3202 0001 0380 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$35.15 \$0.00 JP3202 0001 0390 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$35.15 \$0.00 JP3202 0001 0390 6096041 PLACING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$42.90 \$0.00 JP3202 0001 0392 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARRELS) 1.00 0.000 \$7106.60 \$0.00 JP3202 0001 0394 6122020 REPLACEMENT SAND BARREL 10.00 0.000 \$406.10 \$0.00 JP3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.000 \$2030.45 \$0.00 JP3202 0001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.00 \$413.00 \$0.00	J9P3202	0001	0350	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22	2 (SP125C MIX)		7,605.40	0.00	\$62.65	\$0.00
J9P3202 0001 0380 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$35.15 \$0.00 J9P3202 0001 0390 6096041 PLACING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$42.90 \$0.00 J9P3202 0001 0390 6096041 PLACING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$42.90 \$0.00 J9P3202 0001 0392 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARRELS) 1.00 0.00 \$7106.60 \$0.00 J9P3202 0001 0396 6122030 REPLACEMENT SAND BARREL 10.00 0.00 \$2030.45 \$0.00 J9P3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 \$2030.45 \$0.00 J9P3202 0001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.00 \$413.00 \$0.00 J9P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 \$0.00 \$172.00 \$0.00 J9P3202 0001 0420 6131012	J9P3202	0001	0360	4039905	MISC. OPTIONAL PAVEMENT			2,359.00	0.00	\$37.95	\$0.00
J9P3202 0001 0390 6096041 PLACING TYPE 1 ROCK DITCH LINER 40.00 0.00 \$42.90 \$0.00 J9P3202 0001 0392 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARRELS) 1.00 0.00 \$7106.60 \$0.00 J9P3202 0001 0394 6122020 REPLACEMENT SAND BARREL 10.00 0.00 \$406.10 \$0.00 J9P3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 \$406.10 \$0.00 J9P3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 \$406.10 \$0.00 J9P3202 0001 0400 6133000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.00 \$413.00 \$0.00 J9P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 0.00 \$172.00 \$0.00 J9P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 0.00 \$4.00 \$0.00	J9P3202	0001	0370	4071005	TACK COAT			11,520.00	0.00	\$2.00	\$0.00
10001 00001 0392 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARRELS) 1.00 0.000 \$7106.60 \$0.000 19P3202 0001 0394 6122020 REPLACEMENT SAND BARREL 10.00 0.000 \$406.10 \$0.000 19P3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.000 \$2030.45 \$0.000 19P3202 0001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.000 \$413.00 \$0.000 19P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 \$172.00 \$10.00 19P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 \$4.00 \$4.00 \$0.00	J9P3202	0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER			40.00	0.00	\$35.15	\$0.00
J9P3202 0001 0394 6122020 REPLACEMENT SAND BARREL 10.00 0.000 \$406.10 \$0.000 J9P3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.000 \$2030.45 \$0.000 J9P3202 0001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.000 \$413.00 \$0.000 J9P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 0.000 \$172.00 \$0.000 J9P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 0.000 \$4.00 \$0.000	J9P3202	0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER			40.00	0.00	\$42.90	\$0.00
J9P3202 0001 0396 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 \$2030.45 \$0.00 J9P3202 0001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.00 \$413.00 \$40.00 J9P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 0.00 \$172.00 \$0.00 J9P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 0.00 \$4.00 \$0.00	J9P3202	0001	0392	6122017	IMPACT ATTENUATOR 65 MPH (SAND BAR	RELS)		1.00	0.00	\$7106.60	\$0.00
J9P3202 0001 0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.00 \$413.00 \$0.00 J9P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 0.000 \$172.00 \$0.00 J9P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 0.000 \$4.00 \$4.00 \$0.00	J9P3202	0001	0394	6122020	REPLACEMENT SAND BARREL		10.00	0.00	\$406.10	\$0.00	
J9P3202 0001 0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE 600.00 0.00 \$172.00 \$0.00 J9P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 0.00 \$4.00 \$0.00	J9P3202	0001	0396	6122030	IMPACT ATTENUATOR (RELOCATION)		1.00	0.00	\$2030.45	\$0.00	
J9P3202 0001 0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 600.00 0.00 \$4.00 \$0.00	J9P3202	0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUAT	OR (TMA)	5.00	0.00	\$413.00	\$0.00	
	J9P3202	0001	0410	6131010		ATERIAL FOR FUI	L DEPTH PAVE	600.00	0.00	\$172.00	\$0.00
J9P3202 0001 0430 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) 600.00 \$5.40 \$0.00	J9P3202	0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (F	PAVEMENT REPA	R)	600.00	0.00	\$4.00	\$0.00
	J9P3202	0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN	. THICK) (PAVEM	ENT REPA IR)	600.00	0.00	\$5.40	\$0.00



			Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. C	ode	
			181019-H02	0001 - See NTP Date for Pay Period Start Date		April 15, 2019	April 16, 2019	PROG	SE	HCC	G	
Estimate	Item Deta	il. All Ite	ms to Date									
Project Number	Category #	-	Item	Descripti	on		Current Bid + CO	Current Installed to Date	Uni Pric		Amount Paid to Date	
J9P3202	0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CU NAL SAW CUTS)	T (FOR PERIMETE	R AND INTER	1,260.00	0.00) \$7	7.15	5 \$0.00	
J9P3202	0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND DEPTH PAVEMENT REPAIR	INSTALLATION)	FOR FULL	300.00	0.00) \$13	3.00	\$0.00	
J9P3202	0001	0460	6161005	CONSTRUCTION SIGNS		1,766.00	1954.00) \$7	7.10	\$13,873.40		
J9P3202	0001	0470	6161008	ADVANCED WARNING RAIL SYSTEM		2.00	2.00	\$101	1.50	\$203.00		
J9P3202	0001	0480	6161009	FLAG ASSEMBLY		6.00	18.00	\$20	0.30	\$365.40		
J9P3202	0001	0490	6161025	CHANNELIZER (TRIM LINE)		300.00	0.00) \$17	7.25	\$0.00		
J9P3202	0001	0500	6161030	TYPE III MOVEABLE BARRICADE			15.00	0.00	\$132	2.00	\$0.00	
J9P3202	0001	0510	6161033	DIRECTIONAL INDICATOR BARRICADE			22.00	0.00) \$81	1.20	\$0.00	
J9P3202	0001	0520	6161040	FLASHING ARROW PANEL		3.00	0.00	\$1218	8.25	\$0.00		
J9P3202	0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT C CON TRACTOR FURNISHED, CONTRACTO		1.00	0.00	\$3045	5.70	\$0.00		
J9P3202	0001	0540	6181000	MOBILIZATION			1.00	0.00	\$45434	4.96	\$0.00	
J9P3202	0001	0550	6191000	PAVEMENT EDGE TREATMENT			1,769.00	0.00) \$2	2.90	\$0.00	
J9P3202	0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMEN	T MARKING, LEFT	RIGHT ARROW	12.00	0.00	\$359	9.00	\$0.00	
J9P3202	0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PA L BEADS	VEMENT MARKIN	NG PAINT, TY PE	36,641.00	0.00	\$0	0.25	\$0.00	
J9P3202	0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE YPE L BEADS	PAVEMENT MAR	KING PAINT, T	28,464.00	0.00	\$0	0.20	\$0.00	
J9P3202	0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FO	OR REMOVAL OF	SURFACING (3	13,528.00	0.00) \$3	3.20	\$0.00	
J9P3202	0001	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSIT	IONS)		7,999.00	0.00	\$4	4.45	\$0.00	
J9P3202	0001	0610	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP		502.60	0.00) \$22	2.40	\$0.00		
J9P3202	0001	0615	7039902	MISC. Curb Modification		4.00	0.00	\$4568	8.50	\$0.00		
J9P3202	0010	0620	6061060	MGS GUARDRAIL		588.00	0.00	\$23	3.00	\$0.00		
J9P3202	0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SEC	CTION (REGULAF	3.00	0.00	\$2900	0.00	\$0.00		
J9P3202	0010	0640	6061080	MGS END ANCHOR			2.00	0.00	\$1100	0.00	\$0.00	
J9P3202	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (M	MASH)		3.00	0.00	\$2800	0.00	\$0.00	



	Contract ID	Estimate Number	Pav Period	Pav Period	Date	Estimate		
			Start	End	Generated	Туре	District	Org. Code
	181019-H02	0001 - See NTP Date for Pay Period Start		April 15, 2019	April 16, 2019	PROG	SE	HCG
		Date						

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J9P3196	0100	6161005	CONSTRUCTION SIGNS	20190411	wilesr	W04-1 3 each	48	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-1 4each	64	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-11 27 each	432	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-15 10 each	160	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-15P 10 each	50	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W020-1 25 each	400	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	W020-5 6 each	96	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	W020-6a 3 each	48	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	G020-1 1 each	10	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	-	wilesr	G020-2 2 each	16	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	G020-5ap 12 each	72	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	-	wilesr	R2-1 12 each	144	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	R4-1 6 each	72	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	-	wilesr	R4-2 6 each	72	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	CONST-3A 6 each	120	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	CONST-3X 6 each	28	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	CONST-8 1 each	12	SQFT	0	+	0		0		+	0		0	0	0
	0110	6161008	ADVANCED WARNING RAIL SYSTEM	20190411	wilesr	advanced warning rail	2	EA	0	+	0		0		+	0		0	0	0
	0120	6161009	FLAG ASSEMBLY	20190411	wilesr	portable	25	EA	0	+	0		0		+	0		0	0	0
Project Number	Line	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J9P3202	0460	6161005	CONSTRUCTION SIGNS	20190411	wilesr	W04-1 4 each	64	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	_	wilesr	W08-1 4 each	64	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-11 12 each	192	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-15 10 each	160	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-15P 10 each	50	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS		wilesr	W08-17 9 each	144	SQFT	0	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	1	wilesr	W08-17P 9 each	45	SQFT	0	+	0		0		+	0		0	0	0



			Contract ID		Estimate	Numbei	r	Pay Period Start		Period Ind		G	Date enerated		mate /pe)	District	Org. Code		
			181019-H02	0001 - See	NTP Date Dat		Period Start		April 1	5, 2019		Apr	ril 16, 2019	PR	ROG		SE	HCG		
he infor	matio	n below	this line is sup	plemental	to the	Estim	ate and is p	ovided for	confir	matic	on (of	detail, le	ocation	an	d q	uantity	of work.		
Project Number	Line	Item	Item Descrip	tion	Date	User ID	Description Information		Units	From	+		Offset I	Distance	То	+	Offset	Distance	From LM	T (LI
J9P3202	0460	6161005	CONSTRUCTION SI	IGNS 2	20190411	wilesr	W020-1 18 eac	n 288	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	W020-5 8 each	128	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	W020-6a 4	64	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	GNS		wilesr G020-1 2 eac		h 20	SQFT (0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS	S	wilesr	G020-2 2 each	16	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	G020-5ap 16ea	h 96	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	R2-1 16each	192	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	GNS	<u>'</u>	wilesr	R4-1 8 each	96	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	R4-2 8 each	96	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	CONST 3A 8 ea	ach 160	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	CONST - 3X 8 each	37	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	CONST -7 1 ea	ch 18	SQFT	0	+	0	()		+	0	0	0	0
			CONSTRUCTION SI	IGNS		wilesr	CONST -8 2 ea	ch 24	SQFT	0	+	0	()		+	0	0	0	0
	0470	6161008	ADVANCED WARNI SYSTEM	NG RAIL 2	20190411	wilesr	Advanced warni rail	ng 2	EA	0	+	0	()		+	0	0	0	0
	0480	6161009	FLAG ASSEMBLY	2	20190411	wilesr	Flags	18	EA	0	+	0	()		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field