



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H02	0008	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SE	HCG

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
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	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190507						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J9P3196	To Date	Previous	This estimate
Participating	\$2,368,052.99	\$1,972,587.03	\$395,465.96
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,368,052.99	\$1,972,587.03	\$395,465.96
Stockpiled Materials	(\$0.01)	\$36,893.32	(\$36,893.33)
Gross Earnings	\$2,368,052.98	\$2,009,480.35	\$358,572.63



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Totals by Job Number				
Other Adjustments	\$22,898.54		\$4,338.66	\$18,559.88
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$56,598.00)		\$0.00	(\$56,598.00)
Total:	\$2,334,353.52		\$2,013,819.01	\$320,534.51
			Total Payable:	\$320,534.51

	To Date	Previous	This estimate
J9P3202			
Participating	\$1,568,125.07	\$715,805.06	\$852,320.01
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,568,125.07	\$715,805.06	\$852,320.01
Stockpiled Materials	\$16,778.58	\$16,778.58	\$0.00
Gross Earnings	\$1,584,903.65	\$732,583.64	\$852,320.01
Other Adjustments	(\$20,641.93)	(\$8,887.08)	(\$11,754.85)
Retainage	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated	\$0.00	\$0.00	\$0.00
Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$41,551.29)	\$0.00	(\$41,551.29)
Total:	\$1,522,710.43	\$723,696.56	\$799,013.87
		Total Payable:	\$799,013.87

Total Contract									
181019-H02	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%;">To Date</th> <th style="width: 20%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$3,936,178.06</td> <td style="text-align: right;">\$2,688,392.09</td> <td style="text-align: right;">\$1,247,785.97</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$3,936,178.06	\$2,688,392.09	\$1,247,785.97
	To Date	Previous	This Estimate						
Line Item Pay	\$3,936,178.06	\$2,688,392.09	\$1,247,785.97						

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.



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Total Contract			
	All Adjustments	(\$79,114.10)	\$49,123.48
	Total	\$3,857,063.96	\$2,737,515.57
			\$1,119,548.39

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20190806	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	\$39236.78	\$4,094,293.78	96.1%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
forshd1	SuperPave Adjustment	\$22563.84	Superlot #1 SP 125 19-33 7,829.5 tons Line Number 0350 J9P3202

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3196	0040	SYSTEM	Fuel Price	(\$405.94)	
	0050	SYSTEM	Fuel Price	(\$3598.02)	
	0060	SYSTEM	Overrun	(\$3672.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J9P3196 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 07/01/2019.
	0240	SYSTEM	Overrun	(\$49626.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 2 Desc: Minor Item J9P3196 /0240 exceeds Overrun Limits. This adjustment applies to DWR Date 07/24/2019.
	0240	SYSTEM	Stockpiled Materials Adjustment	(\$36893.32)	
	0250	SYSTEM	Overrun	(\$3300.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 3 Desc: Minor Item J9P3196 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 07/24/2019.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
				(\$97495.28)	
J9P3196					
J9P3202	0320	forshd1	Asphalt Cement Price Adjustment	\$44.47	1966.00 Sq Yrds. Thickness of 1.75" of SP 125 19-34 with 4.70% Virgin
	0330	forshd1	Asphalt Cement Price Adjustment	\$1047.75	4458.50 Tons of SP 125 19-34 @ 4.70% Virgin
	0330	SYSTEM	Fuel Price	(\$6509.41)	
	0330	SYSTEM	Overrun	(\$20484.61)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EM Seq No: 1 Desc: Major Item J9P3202 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 07/21/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0008 Prj Nbr: J9P3202 Line Item Nbr: 0330 Adjust Type: FUEL Adjust Seq Nbr: 1
	0350	forshd1	Asphalt Cement Price Adjustment	\$1246.75	5194.80 Tons of SP 125 19-33 4.80% Virgin
	0350	SYSTEM	Fuel Price	(\$7584.41)	
	0350	SYSTEM	Overrun	(\$13712.68)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EM Seq No: 2 Desc: Major Item J9P3202 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0008 Prj Nbr: J9P3202 Line Item Nbr: 0350 Adjust Type: FUEL Adjust Seq Nbr: 1
	0370	SYSTEM	Overrun	(\$4340.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 4 Desc: Minor Item J9P3202 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 07/19/2019.
	0370	SYSTEM	Overrun	(\$3014.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 4 Desc: Minor Item J9P3202 /0370 exceeds Overrun Limits. This adjustment applies to DWR Date 07/21/2019.
				(\$53306.14)	
J9P3202					
Summary				(\$150801.42)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J9P3196 /0020 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete	
Major Item J9P3202 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3202 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J9P3196 /0060 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3196 Line Item Nbr: 0060	



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Major Item J9P3202 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3202 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3196 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3196 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3196 /0030 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Minor Item J9P3196 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J9P3196 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3196 /0050 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3196 /0190 has a deficient tested matl discrepancy	forshd1	Pending Reflectivity Test. Report not complete
Minor Item J9P3202 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0008 Prj Nbr: J9P3202 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J9P3196 /0200 has a deficient tested matl discrepancy	forshd1	Pending Reflectivity Test. Report not complete
Line Item # J9P3202 /0310 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0320 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0350 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0550 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0560 has a deficient tested matl discrepancy	forshd1	Pending Reflectivity Test. Report not complete
Line Item # J9P3202 /0570 has a deficient tested matl discrepancy	forshd1	Pending Reflectivity Test. Report not complete
Line Item # J9P3202 /0580 has a deficient tested matl discrepancy	forshd1	Pending Reflectivity Test. Report not complete
Line Item # J9P3202 /0360 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0380 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0410 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3196 /0235 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3202 /0340 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete
Line Item # J9P3202 /0450 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not complete

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
J9P3196	0010	2022010	REMOVAL OF IMPROVEMENTS	\$18000.00	0.50	0.50	1.00	\$9000.00
	0020	3049910	MISC. MISC. TYPE 1 AGG BASE	\$40.00	0.00	132.00	132.00	\$5280.00
	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$15.75	0.00	93.00	93.00	\$1464.75
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$65.15	5965.10	407.90	6,373.00	\$26574.69
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$64.10	18822.20	2464.40	21,286.60	\$157968.04
	0060	4071005	TACK COAT	\$2.00	20525.00	3511.00	24,036.00	\$7022.00
	0070	4134000	BITUMINOUS FOG SEAL	\$11.50	0.00	79.00	79.00	\$908.50
	0180	6181000	MOBILIZATION	\$93828.26	0.50	0.50	1.00	\$46914.13
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.25	0.00	46759.00	46,759.00	\$11689.75
	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	0.00	36350.00	36,350.00	\$7270.00
	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.40	5417.00	99.00	5,516.00	\$435.60
	0235	7039902	MISC. Curb Modification	\$4568.50	4.00	0.00	4.00	\$0.00
	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.00	1707.50	3675.50	5,383.00	\$99238.50
	0250	6061080	MGS END ANCHOR	\$1100.00	3.00	5.00	8.00	\$5500.00
0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2700.00	5.00	6.00	11.00	\$16200.00	
J9P3196								\$395465.96
J9P3202	0270	2022010	REMOVAL OF IMPROVEMENTS	\$43456.90	0.00	1.00	1.00	\$43456.90
	0280	2071000	LINEAR GRADING CLASS 1	\$900.00	0.00	2.00	2.00	\$1800.00
	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$139.20	0.00	25.00	25.00	\$3480.00
	0320	4010150	TYPE A2 SHOULDER	\$28.65	1376.00	590.00	1,966.00	\$16903.50
	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$64.20	1680.50	4458.50	6,139.00	\$286235.70
	0340	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	\$92.60	1043.00	0.00	1,043.00	\$0.00



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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
J9P3202	0350	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$62.65	2634.70	5194.80	7,829.50	\$325454.22
	0360	4039905	MISC. OPTIONAL PAVEMENT	\$37.95	2359.00	0.00	2,359.00	\$0.00
	0370	4071005	TACK COAT	\$2.00	6581.00	8616.00	15,197.00	\$17232.00
	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$35.15	40.00	0.00	40.00	\$0.00
	0392	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	\$7106.60	0.00	1.00	1.00	\$7106.60
	0396	6122030	IMPACT ATTENUATOR (RELOCATION)	\$2030.45	0.00	1.00	1.00	\$2030.45
	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$413.00	0.00	5.00	5.00	\$2065.00
	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$172.00	222.70	0.00	222.70	\$0.00
	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$13.00	218.00	0.00	218.00	\$0.00
	0490	6161025	CHANNELIZER (TRIM LINE)	\$17.25	0.00	250.00	250.00	\$4312.50
	0500	6161030	TYPE III MOVEABLE BARRICADE	\$132.00	0.00	10.00	10.00	\$1320.00
	0510	6161033	DIRECTIONAL INDICATOR BARRICADE	\$81.20	0.00	28.00	28.00	\$2273.60
	0520	6161040	FLASHING ARROW PANEL	\$1218.25	0.00	2.00	2.00	\$2436.50
	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$3045.70	0.00	1.00	1.00	\$3045.70
	0540	6181000	MOBILIZATION	\$45434.96	0.00	0.50	0.50	\$22717.48
	0550	6191000	PAVEMENT EDGE TREATMENT	\$2.90	0.00	1769.00	1,769.00	\$5130.10
	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$359.00	0.00	6.00	6.00	\$2154.00
	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.25	0.00	21984.60	21,984.60	\$5496.15
	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	0.00	17078.40	17,078.40	\$3415.68
	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.45	0.00	7999.00	7,999.00	\$35595.55
	0610	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$22.40	0.00	502.60	502.60	\$11258.24
	0615	7039902	MISC. Curb Modification	\$4568.50	0.00	4.00	4.00	\$18274.00
	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$94.50	0.00	17.00	17.00	\$1606.50
	5102	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$4551.50	0.00	4.00	4.00	\$18206.00
	5103	2039907	MISC. Undergrading- Full Depth Pavement Repair	\$62.93	0.00	148.00	148.00	\$9313.64
J9P3202								\$852320.01
Summary								\$1247785.97



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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
J9P3196	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$18000.00	\$18,000.00
J9P3196	0001	0020	3049910	MISC. MISC. TYPE 1 AGG BASE	132.00	132.00	\$40.00	\$5,280.00
J9P3196	0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	93.00	93.00	\$15.75	\$1,464.75
J9P3196	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,067.00	6373.00	\$65.15	\$415,200.95
J9P3196	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	22,115.60	21286.60	\$64.10	\$1,364,471.06
J9P3196	0001	0060	4071005	TACK COAT	22,200.00	24036.00	\$2.00	\$48,072.00
J9P3196	0001	0070	4134000	BITUMINOUS FOG SEAL	79.00	79.00	\$11.50	\$908.50
J9P3196	0001	0072	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	1.00	1.00	\$7106.60	\$7,106.60
J9P3196	0001	0074	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$2030.45	\$2,030.45
J9P3196	0001	0076	6122020	REPLACEMENT SAND BARREL	4.00	0.00	\$406.10	\$0.00
J9P3196	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$516.35	\$1,032.70
J9P3196	0001	0100	6161005	CONSTRUCTION SIGNS	1,844.00	1844.00	\$7.10	\$13,092.40
J9P3196	0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$101.50	\$203.00
J9P3196	0001	0120	6161009	FLAG ASSEMBLY	25.00	25.00	\$20.30	\$507.50
J9P3196	0001	0130	6161025	CHANNELIZER (TRIM LINE)	300.00	300.00	\$17.25	\$5,175.00
J9P3196	0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	44.00	\$81.20	\$3,572.80
J9P3196	0001	0150	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1218.30	\$2,436.60
J9P3196	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3045.70	\$3,045.70
J9P3196	0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2436.55	\$9,746.20
J9P3196	0001	0180	6181000	MOBILIZATION	1.00	1.00	\$93828.26	\$93,828.26
J9P3196	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	77,931.00	46759.00	\$0.25	\$11,689.75
J9P3196	0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	60,583.00	36350.00	\$0.20	\$7,270.00
J9P3196	0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31,604.00	31604.00	\$3.00	\$94,812.00
J9P3196	0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,516.00	5516.00	\$4.40	\$24,270.40
J9P3196	0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,110.30	1110.30	\$22.80	\$25,314.84



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H02	0008	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SE	HCG

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
J9P3196	0001	0235	7039902	MISC. Curb Modification	4.00	4.00	\$4568.50	\$18,274.00
J9P3196	0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,545.00	5383.00	\$27.00	\$145,341.00
J9P3196	0010	0245	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$2900.00	\$5,800.00
J9P3196	0010	0250	6061080	MGS END ANCHOR	5.00	8.00	\$1100.00	\$8,800.00
J9P3196	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	11.00	\$2700.00	\$29,700.00
J9P3202	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$43456.90	\$43,456.90
J9P3202	0001	0280	2071000	LINEAR GRADING CLASS 1	2.00	2.00	\$900.00	\$1,800.00
J9P3202	0001	0290	2072000	LINEAR GRADING CLASS 2	19.00	19.00	\$963.30	\$18,302.70
J9P3202	0001	0300	3039905	MISC. 12 IN ROCK BASE	5,110.00	5110.00	\$15.65	\$79,971.50
J9P3202	0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	25.00	\$139.20	\$3,480.00
J9P3202	0001	0320	4010150	TYPE A2 SHOULDER	1,966.00	1966.00	\$28.65	\$56,325.90
J9P3202	0001	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,812.50	6139.00	\$64.20	\$394,123.80
J9P3202	0001	0340	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	1,043.30	1043.00	\$92.60	\$96,581.80
J9P3202	0001	0350	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,605.40	7829.50	\$62.65	\$490,518.18
J9P3202	0001	0360	4039905	MISC. OPTIONAL PAVEMENT	2,359.00	2359.00	\$37.95	\$89,524.05
J9P3202	0001	0370	4071005	TACK COAT	11,520.00	15197.00	\$2.00	\$30,394.00
J9P3202	0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	40.00	40.00	\$35.15	\$1,406.00
J9P3202	0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER	40.00	40.00	\$42.90	\$1,716.00
J9P3202	0001	0392	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	1.00	1.00	\$7106.60	\$7,106.60
J9P3202	0001	0394	6122020	REPLACEMENT SAND BARREL	10.00	0.00	\$406.10	\$0.00
J9P3202	0001	0396	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$2030.45	\$2,030.45
J9P3202	0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	5.00	\$413.00	\$2,065.00
J9P3202	0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	600.00	222.70	\$172.00	\$38,304.40
J9P3202	0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	600.00	0.00	\$4.00	\$0.00
J9P3202	0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	600.00	0.00	\$5.40	\$0.00
J9P3202	0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,260.00	545.00	\$7.15	\$3,896.75



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J9P3202	0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	218.00	\$13.00	\$2,834.00
J9P3202	0001	0460	6161005	CONSTRUCTION SIGNS	1,954.00	1954.00	\$7.10	\$13,873.40
J9P3202	0001	0470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$101.50	\$203.00
J9P3202	0001	0480	6161009	FLAG ASSEMBLY	18.00	18.00	\$20.30	\$365.40
J9P3202	0001	0490	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$17.25	\$4,312.50
J9P3202	0001	0500	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$132.00	\$1,320.00
J9P3202	0001	0510	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$81.20	\$2,273.60
J9P3202	0001	0520	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1218.25	\$2,436.50
J9P3202	0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3045.70	\$3,045.70
J9P3202	0001	0540	6181000	MOBILIZATION	1.00	0.50	\$45434.96	\$22,717.48
J9P3202	0001	0550	6191000	PAVEMENT EDGE TREATMENT	1,769.00	1769.00	\$2.90	\$5,130.10
J9P3202	0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	6.00	\$359.00	\$2,154.00
J9P3202	0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	36,641.00	21984.60	\$0.25	\$5,496.15
J9P3202	0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	28,464.00	17078.40	\$0.20	\$3,415.68
J9P3202	0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,528.00	13528.00	\$3.20	\$43,289.60
J9P3202	0001	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,999.00	7999.00	\$4.45	\$35,595.55
J9P3202	0001	0610	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	502.60	502.60	\$22.40	\$11,258.24
J9P3202	0001	0615	7039902	MISC. Curb Modification	4.00	4.00	\$4568.50	\$18,274.00
J9P3202	0010	0620	6061060	MGS GUARDRAIL	588.00	0.00	\$23.00	\$0.00
J9P3202	0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	\$2900.00	\$0.00
J9P3202	0010	0640	6061080	MGS END ANCHOR	2.00	0.00	\$1100.00	\$0.00
J9P3202	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	\$2800.00	\$0.00
J9P3196	0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	17.00	17.00	\$94.50	\$1,606.50
J9P3202	0001	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	17.00	17.00	\$94.50	\$1,606.50
J9P3202	0001	5102	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$4551.50	\$18,206.00



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J9P3202		5103	2039907	MISC. Undergrading- Full Depth Pavement Repair	148.20	148.00	\$62.93	\$9,313.64

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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		
J9P3196	0010	2022010	REMOVAL OF IMPROVEMENTS	20190723	forshd1	Removal of Guardrail	0.500	LS		+	0	0		+	0	0	188.050	194.550		
	0020	3049910	MISC. AGGREGATE FOR BASE	20190720	forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	186.090	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	24	TONS		+	0	0		+	0	0	186.631	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	187.080	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	187.500	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	187.630	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	188.050	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	192.700	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	193.050	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	194.150	0		
			MISC. AGGREGATE FOR BASE		forshd1	Type 1 Agg Base-Guardrail pads	12	TONS		+	0	0		+	0	0	194.550	0		
	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20190720	forshd1	Gravel Entrances	93	SQYD		+	0	0		+	0	0	185.163	196.637		
	0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190516	forshd1	Mill/Fill Rumble Strips	407.900	TONS		+	0	fr	0		+	0	to	0	190.720	196.637
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190701	forshd1	SP 125- East Bound Passing Lane	2464.400	TONS		+	0	0		+	0	0	194.510	196.637		



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J9P3196	0060	4071005	TACK COAT	20190516	forshd1	Tack Coat for shoulders	1432	GAL		+	0	fr	0		+	0	to	0	190.720	196.637
			TACK COAT	20190701	forshd1	Tack Coat- East Bound Passing Lane	2079	GAL		+	0		0		+	0		0	194.510	196.637
0070	4134000	BITUMINOUS FOG SEAL	BITUMINOUS FOG SEAL	20190720	forshd1	Fog Seal for Guardrail Widening	7	GAL		+	0		0		+	0		0	186.090	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	14.400	GAL		+	0		0		+	0		0	186.631	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	187.080	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	187.500	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	187.630	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	188.050	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	192.700	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	193.050	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	194.150	0
			BITUMINOUS FOG SEAL		forshd1	Fog Seal for Guardrail Widening	7.200	GAL		+	0		0		+	0		0	194.550	0
0180	6181000	MOBILIZATION	MOBILIZATION	20190724	forshd1	Last 25% of Mobilization	0.250	LS		+	0		0		+	0		0	185.163	196.637
			MOBILIZATION	20190725	forshd1	25% of Mobilization	0.250	LS	0	+	0		0		+	0		0	0	0
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190724	forshd1	Pavement Marking-White	46759	LF		+	0		0		+	0		0	185.163	196.637	
0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190724	forshd1	Pavement Marking-Yellow	36350	LF		+	0		0		+	0		0	185.163	196.637	
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190720	forshd1	Depth Transition Route OO	99	SQYD		+	0		0		+	0		0	186.482	0	



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J9P3196	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190701	forshd1	Replace all- Rt of EBL	987.500	LF		+	0	0		+	0	0	187.080	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190717	forshd1	Guardrail Type A	850	LF		+	0	0		+	0	0	188.050	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190724	forshd1	Guardrail Replace All	550	LF		+	0	0		+	0	0	194.150	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		forshd1	Guardrail Replace All	850	LF		+	0	0		+	0	0	193.050	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		forshd1	Guardrail Replace All	438	LF		+	0	0		+	0	0	192.700	0	
	0250	6061080	MGS END ANCHOR	20190701	forshd1	End Ancher Rt of EBL	1	EA		+	0	0		+	0	0	187.080	0	
			MGS END ANCHOR	20190717	forshd1	MGS End anchor	1	EA		+	0	0		+	0	0	188.050	0	
			MGS END ANCHOR	20190724	forshd1	End Anchor RT of EBL	1	EA		+	0	0		+	0	0	192.700	0	
			MGS END ANCHOR		forshd1	End Anchor RT of EBL	1	EA		+	0	0		+	0	0	193.050	0	
			MGS END ANCHOR		forshd1	End Anchor RT of EBL	1	EA		+	0	0		+	0	0	194.150	0	
	0260	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190701	forshd1	Crashworthy End Terminal Rt of EBL	1	EA		+	0	0		+	0	0	187.080	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190717	forshd1	Type A Crashworthy End Terminal	1	EA		+	0	0		+	0	0	188.050	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190718	forshd1	Crashworthy End Terminal	1	EA		+	0	0		+	0	0	194.550	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190724	forshd1	Crashworthy End Terminal	1	EA		+	0	0		+	0	0	194.150	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		forshd1	Type A Crashworthy End Terminal	1	EA		+	0	0		+	0	0	192.700	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		forshd1	Type A Crashworthy End Terminal	1	EA		+	0	0		+	0	0	193.050	0	
	J9P3202	0270	2022010	REMOVAL OF	20190725	forshd1	50% of Removals	0.500	LS	0	+	0	0		+	0	0	0	0



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J9P3202	0270	2022010	IMPROVEMENTS																
			REMOVAL OF IMPROVEMENTS	20190801	forshd1	Last 50% of Removals	0.500	LS	0	+	0		0		+	0		0	0
	0280	2071000	LINEAR GRADING CLASS 1	20190801	forshd1	Linear Grading for Guardrail	2	STA		+	0		0		+	0		165.843	169.257
	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190721	forshd1	Gravel for Driveways and Entrances	25	TONS		+	0		0		+	0		163.912	196.303
	0320	4010150	TYPE A2 SHOULDER	20190721	forshd1	A2 Shoulder	590	SQYD		+	0		0		+	0		166.590	167.757
0330	4011209		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190719	forshd1	BP-1 West Bound Shoulders	2322.700	TONS		+	0		0		+	0		163.912	169.303
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190721	forshd1	West Bound BP-1	2326.900	TONS		+	0		0		+	0		165.569	169.303
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		forshd1	A2 Shoulder (See line 0320)	-191.100	TONS		+	0		0		+	0		165.569	169.303
0350	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190717	forshd1	West Bound Driving Lane/Passing	2526.400	TONS		+	0		0		+	0		163.912	169.303
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190718	forshd1	West Bound Passing Lane Sp125	2668.400	TONS		+	0		0		+	0		165.135	169.303
0370	4071005		TACK COAT	20190717	forshd1	Tack Coat for West Bound Driving/Passing	2368	GAL		+	0		0		+	0		163.912	169.303
			TACK COAT	20190718	forshd1	Tack Coat West Bound Passing lane	2496	GAL		+	0		0		+	0		165.135	169.303
			TACK COAT	20190719	forshd1	Tack Coat for BP-1	2245	GAL		+	0		0		+	0		163.912	196.303
			TACK COAT	20190721	forshd1	Tack Coat for BP-1	1507	GAL		+	0		0		+	0		165.569	169.303
0392	6122017		IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	20190801	forshd1	Sand Barrels- Traffic Control	1	EA	0	+	0		0		+	0		0	0
0396	6122030		IMPACT ATTENUATOR (RELOCATION)	20190801	forshd1	Relocation of Impact Attenuator	1	EA	0	+	0		0		+	0		0	0



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J9P3202	0396	6122030																	
	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190801	forshd1	TMA	5	EA	0	+	0	0		+	0	0	0	0	
	0490	6161025	CHANNELIZER (TRIM LINE)	20190801	forshd1	Trim Line- Traffic Control	250	EA	0	+	0	0		+	0	0	0	0	
	0500	6161030	TYPE III MOVEABLE BARRICADE	20190801	forshd1	Type III Barricades	10	EA	0	+	0	0		+	0	0	0	0	
	0510	6161033	DIRECTIONAL INDICATOR BARRICADE	20190801	forshd1	DIB- Traffic Control Lane Drop	28	EA	0	+	0	0		+	0	0	0	0	
	0520	6161040	FLASHING ARROW PANEL	20190801	forshd1	Flashing Arrow Panels	2	EA	0	+	0	0		+	0	0	0	0	
	0530	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190801	forshd1	Changeable Message Board	1	EA	0	+	0	0		+	0	0	0	0	
	0540	6181000	MOBILIZATION	20190801	forshd1	50% of Mobilization	0.500	LS	0	+	0	0		+	0	0	0	0	
	0550	6191000	PAVEMENT EDGE TREATMENT	20190721	forshd1	Edge Treatment Full Depth	1769	LF		+	0	0		+	0	0	166.590	167.575	
	0560	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190726	forshd1	Left/Right Turn Lane Arrows	6	EA		+	0	0		+	0	0	163.912	169.303	
	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190726	forshd1	White Pavement Marking- 60%	21984.600	LF		+	0	0		+	0	0	163.912	169.303	
	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190726	forshd1	Yellow Pavement Marking- 60%	17078.400	LF		+	0	0		+	0	0	163.912	196.303	
	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190717	forshd1	Depth Transitions	7999	SQYD		+	0	0		+	0	0	163.912	169.303	
	0610	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190724	forshd1	Shoulder Rumble Strips	502.600	STA		+	0	0		+	0	0	163.912	169.303	



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H02	0008	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SE	HCG

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
J9P3202	0615	7039902	MISC. CONCRETE CONSTRUCTION	20190729	forshd1	Curb Modification-NE Corner	1	EA		+	0	0		+	0	0	165.883	0
			MISC. CONCRETE CONSTRUCTION		forshd1	Curb Modification-SE Corner	1	EA		+	0	0		+	0	0	165.886	0
			MISC. CONCRETE CONSTRUCTION		forshd1	Curb Modification-NW Corner	1	EA		+	0	0		+	0	0	165.911	0
			MISC. CONCRETE CONSTRUCTION		forshd1	Curb Modification-SW Corner	1	EA		+	0	0		+	0	0	166.911	0
	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20190729	forshd1	Flashing Warning Lights- Night Traffic	17	EA	0	+	0	0		+	0	0	0	0
	5102	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190729	forshd1	Temp. Rumble Strips Lane Drop	4	EA	0	+	0	0		+	0	0	0	0
	5103	2039907	MISC.	20190729	forshd1	Undergrading- Full Depth Pavement Repair	148	CUYD		+	0	0		+	0	0	166.590	167.575

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field