



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H02	0009	August 2, 2019	August 15, 2019	August 15, 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
Final Acceptance Date	0						
Physical Work Complete 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						
Open to Traffic Date	20190806						
Substantial Work Complete Date	20190806						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J9P3196		To Date	Previous	This estimate
Participating	\$2,368,052.99	\$2,368,052.99	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$2,368,052.99	\$2,368,052.99	\$0.00	
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00	
Gross Earnings	\$2,368,052.98	\$2,368,052.98	\$0.00	



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Totals by Job Number				
Other Adjustments	\$22,898.54		\$22,898.54	\$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	(\$56,598.00)		(\$56,598.00)	\$0.00
Total:	\$2,334,353.52		\$2,334,353.52	
			Total Payable:	\$0.00

J9P3202		To Date	Previous	This estimate
Participating		\$1,609,000.16	\$1,568,125.07	\$40,875.09
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,609,000.16	\$1,568,125.07	\$40,875.09
Stockpiled Materials		\$0.00	\$16,778.58	(\$16,778.58)
Gross Earnings		\$1,609,000.16	\$1,584,903.65	\$24,096.51
Other Adjustments		(\$20,641.93)	(\$20,641.93)	\$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		(\$49,589.79)	(\$41,551.29)	(\$8,038.50)
Total:		\$1,538,768.44	\$1,522,710.43	
			Total Payable:	\$16,058.01

Total Contract			To Date	Previous	This Estimate
181019-H02		Line Item Pay	\$3,977,053.15	\$3,936,178.06	\$40,875.09

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	(\$103,931.18)	(\$79,114.10)
	Total	\$3,873,121.97	\$3,857,063.96
			\$16,058.01

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
20190815	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
20190815	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pullia
20190820	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	97.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3202	0620	SYSTEM	Overrun	(\$8038.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J9P3202 /0620 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019.
	0620	SYSTEM	Stockpiled Materials Adjustment	(\$16778.58)	
				(\$24817.08)	
Summary				(\$24817.08)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J9P3202 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9P3202 /0620 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J9P3202 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9P3202 /0360 has a deficient tested	forshd1	Material Okay. Report not completed.



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
matl discrepancy			
Minor Item J9P3196 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9P3196 matl discrepancy /0020 has a deficient tested	forshd1	Material Okay. Report not completed.	
Major Item J9P3202 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9P3196 matl discrepancy /0190 has a deficient tested	forshd1	Material Okay. Report not completed.	
Minor Item J9P3202 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J9P3196 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9P3202 matl discrepancy /0340 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3202 matl discrepancy /0380 has a deficient tested	forshd1	Material Okay. Report not completed.	
Minor Item J9P3196 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J9P3202 matl discrepancy /0350 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3202 matl discrepancy /0410 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3196 matl discrepancy /0030 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3202 matl discrepancy /0580 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3202 matl discrepancy /0310 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3196 matl discrepancy /0050 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3196 matl discrepancy /0200 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3196 matl discrepancy /0235 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3202 matl discrepancy /0450 has a deficient tested	forshd1	Material Okay. Report not completed.	
Line Item # J9P3202 matl discrepancy /0550 has a deficient tested	forshd1	Material Okay. Report not completed.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3202 /0560 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not completed.
Line Item # J9P3202 /0570 has a deficient tested matl discrepancy	forshd1	Material Okay. Report not completed.

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	0020	3049910	MISC. MISC. TYPE 1 AGG BASE	\$40.00	132.00	0.00	132.00	\$0.00
	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$15.75	93.00	0.00	93.00	\$0.00
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$64.10	21286.60	0.00	21,286.60	\$0.00
	0060	4071005	TACK COAT	\$2.00	24036.00	0.00	24,036.00	\$0.00
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.25	46759.00	0.00	46,759.00	\$0.00
	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.20	36350.00	0.00	36,350.00	\$0.00
	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	5383.00	0.00	5,383.00	\$0.00
	0250	6061080	MGS END ANCHOR	\$1100.00	8.00	0.00	8.00	\$0.00
J9P3196								\$0.00
J9P3202	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$139.20	25.00	0.00	25.00	\$0.00
	0330	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$64.20	6139.00	0.00	6,139.00	\$0.00
	0340	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	\$92.60	1043.00	0.00	1,043.00	\$0.00
	0350	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$62.65	7829.50	0.00	7,829.50	\$0.00
	0360	4039905	MISC. OPTIONAL PAVEMENT	\$37.95	2359.00	0.00	2,359.00	\$0.00
	0370	4071005	TACK COAT	\$2.00	15197.00	0.00	15,197.00	\$0.00
	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$35.15	40.00	0.00	40.00	\$0.00
	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT 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
	0550	6191000	PAVEMENT EDGE TREATMENT	\$2.90	1769.00	0.00	1,769.00	\$0.00
	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	\$359.00	6.00	0.00	6.00	\$0.00



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All Items, This Estimate:

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J9P3202			LEFT/RIGHT ARROW					
	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.25	21984.60	0.00	21,984.60	\$0.00
	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.20	17078.40	0.00	17,078.40	\$0.00
	0620	6061060	MGS GUARDRAIL	\$23.00	0.00	937.50	937.50	\$21562.50
	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2900.00	0.00	3.00	3.00	\$8700.00
	0640	6061080	MGS END ANCHOR	\$1100.00	0.00	2.00	2.00	\$2200.00
	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	0.00	3.00	3.00	\$8400.00
	5103	2039907	MISC. Undergrading- Full Depth Pavement Repair	\$62.93	148.00	0.20	148.20	\$12.59
J9P3202								\$40875.09
Summary								\$40875.09

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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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, CONTRACTOR 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, TYPE 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, TYPE 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
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



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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
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, CONTRACTOR 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



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H02	0009	August 2, 2019	August 15, 2019	August 15, 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
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	937.50	\$23.00	\$21,562.50
J9P3202	0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2900.00	\$8,700.00
J9P3202	0010	0640	6061080	MGS END ANCHOR	2.00	2.00	\$1100.00	\$2,200.00
J9P3202	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2800.00	\$8,400.00
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
J9P3202		5103	2039907	MISC. Undergrading- Full Depth Pavement Repair	148.20	148.20	\$62.93	\$9,326.23

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	0620	6061060	MGS GUARDRAIL	20190802	forshd1	Guardrail Passing Lane of Bridge	137.500	LF		+	0	0		+	0	0	165.843	165.886
			MGS GUARDRAIL		forshd1	Guardrail Driving Lane of Bridge	100	LF		+	0	0		+	0	0	165.848	165.883
			MGS GUARDRAIL		forshd1	Guardrail Driving Lane Off End of Bridge	450	LF		+	0	0		+	0	0	165.911	166.005
			MGS GUARDRAIL		forshd1	Guardrail Next to Message Board	250	LF		+	0	0		+	0	0	169.199	169.257
	0630	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190802	forshd1	MGS Approach Section-NW Corner Bridge	1	EA		+	0	0		+	0	0	165.911	0



Contractor's Payment Estimate Summary

August 21, 2019

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9P3202	0630	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190802	forshd1	MGS Approach Section-NE Corner Bridge	1	EA		+	0	0		+	0	0	165.848	0
			forshd1		MGS Approach Section-SE Corner Bridge	1	EA		+	0	0		+	0	0	165.843	0	
	0640	6061080	MGS END ANCHOR	20190802	forshd1	End Anchor	1	EA		+	0	0		+	0	0	165.911	166.005
			forshd1		End Anchor	1	EA		+	0	0		+	0	0	169.199	169.257	
	0650	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190802	forshd1	MASH End Terminal	1	EA		+	0	0		+	0	0	165.843	165.886
			forshd1		MASH End Terminal	1	EA		+	0	0		+	0	0	165.848	165.883	
			forshd1		MASH End Terminal	1	EA		+	0	0		+	0	0	169.199	169.257	
	5103	2039907	MISC.	20190814	forshd1	Undergrading Full Depth	0.200	CUYD		+	0	0		+	0	0	166.590	167.575

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field