



Contractor's Payment Estimate Summary

March 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G01	0001 - See NTP Date for Pay Period Start Date		March 15, 2019	March 18, 2019	PROG	SW	GCJ

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
J713084	I 44-1(95)	Coldmill and resurface	I-44	NEWTON	from 0.4 miles east of Loop 49 in Joplin to 1.5 miles east of Route 37 in Sarcoxie
J713084	I 44-1(95)	Coldmill and resurface	I-44	JASPER	from 0.4 miles east of Loop 49 in Joplin to 1.5 miles east of Route 37 in Sarcoxie

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181116
Letting Date	20181116
Execution Date	20181205
Award Date	20181205
Notice to Proceed Date	20190107
Work Begin Date	20190305
Adjusted Completion Date	20190930
Original Completion Date	20190930

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J713084		To Date	Previous
	Participating	\$167,382.09	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$167,382.09	\$0.00
	Stockpiled Materials	\$226,580.21	\$0.00
	Gross Earnings	\$393,962.30	\$0.00
	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
	Total:	\$393,962.30	\$0.00
			Total Payable:
			\$393,962.30



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Total Contract																			
181116-G01			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>To Date</th> <th>Previous</th> <th>This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$167,382.09</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$167,382.09</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$226,580.21</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$226,580.21</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$393,962.30</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$393,962.30</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$167,382.09	\$0.00	\$167,382.09	All Adjustments	\$226,580.21	\$0.00	\$226,580.21	Total	\$393,962.30	\$0.00	\$393,962.30
	To Date	Previous	This Estimate																
Line Item Pay	\$167,382.09	\$0.00	\$167,382.09																
All Adjustments	\$226,580.21	\$0.00	\$226,580.21																
Total	\$393,962.30	\$0.00	\$393,962.30																

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
20190318	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190318	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrin
20190319	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
\$8,824,375.00	\$0.00	\$8,824,375.00	1.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713084	0355	SYSTEM	Stockpiled Materials Adjustment	(\$8640.00)	
	0355	SYSTEM	Stockpiled Materials Adjustment	(\$3887.00)	
	0355	SYSTEM	Stockpiled Materials Adjustment	(\$327.20)	
	0355	SYSTEM	Stockpiled Materials Adjustment	(\$2048.80)	
	0355	SYSTEM	Stockpiled Materials Adjustment	(\$30000.00)	
	0355	SYSTEM	Stockpiled Materials Initial Payment	\$92160.00	
	0355	SYSTEM	Stockpiled Materials Initial Payment	\$3887.00	
	0355	SYSTEM	Stockpiled Materials Initial	\$327.20	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713084			Payment		
	0355	SYSTEM	Stockpiled Materials Initial Payment	\$2048.80	
	0355	SYSTEM	Stockpiled Materials Initial Payment	\$30000.00	
	0360	SYSTEM	Stockpiled Materials Adjustment	(\$47559.25)	
	0360	SYSTEM	Stockpiled Materials Adjustment	(\$4368.75)	
	0360	SYSTEM	Stockpiled Materials Initial Payment	\$110012.50	
	0360	SYSTEM	Stockpiled Materials Initial Payment	\$4368.75	
	0370	SYSTEM	Stockpiled Materials Initial Payment	\$1393.50	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$1619.22)	
	0390	SYSTEM	Stockpiled Materials Initial Payment	\$33463.88	
	0410	SYSTEM	Stockpiled Materials Adjustment	(\$12631.68)	
	0410	SYSTEM	Stockpiled Materials Initial Payment	\$60000.48	
J713084				\$226580.21	
Summary				\$226580.21	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J713084 /0380 has a deficient tested matl discrepancy	lanek1	Waiting on Materials to create/authorize idents for Shipping Report Form. lanek1

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
J713084	0040	2153000	SHAPING SLOPES, CLASS III	\$987.30	0.00	8.80	8.80	\$8688.24



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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
J713084	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$276.50	0.00	2.00	2.00	\$553.00
	0160	6161005	CONSTRUCTION SIGNS	\$7.10	0.00	980.00	980.00	\$6958.00
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	\$101.50	0.00	2.00	2.00	\$203.00
	0180	6161009	FLAG ASSEMBLY	\$18.30	0.00	6.00	6.00	\$109.80
	0190	6161025	CHANNELIZER (TRIM LINE)	\$18.30	0.00	250.00	250.00	\$4575.00
	0200	6161040	FLASHING ARROW PANEL	\$1319.80	0.00	2.00	2.00	\$2639.60
	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$4060.90	0.00	2.00	2.00	\$8121.80
	0355	6061060	MGS GUARDRAIL	\$20.40	0.00	750.00	750.00	\$15300.00
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$23.90	0.00	3512.50	3,512.50	\$83948.75
	0370	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$29.90	0.00	0.00	0.00	\$0.00
	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2725.90	0.00	5.00	5.00	\$13629.50
	0390	6061080	MGS END ANCHOR	\$831.80	0.00	3.00	3.00	\$2495.40
	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2520.00	0.00	8.00	8.00	\$20160.00
J713084								\$167382.09
Summary								\$167382.09

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
J713084	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$119911.50	\$0.00
J713084	0001	0020	2063000	CLASS 3 EXCAVATION	6.00	0.00	\$50.60	\$0.00
J713084	0001	0030	2072000	LINEAR GRADING CLASS 2	21.00	0.00	\$951.90	\$0.00
J713084	0001	0040	2153000	SHAPING SLOPES, CLASS III	97.00	8.80	\$987.30	\$8,688.24
J713084	0001	0050	3049910	MISC. Permanent Aggregate Edge Treatment	13,469.00	0.00	\$11.00	\$0.00
J713084	0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	\$99.47	\$0.00
J713084	0001	0070	4019901	MISC. Infrared Scanning	1.00	0.00	\$5000.00	\$0.00
J713084	0001	0080	4019901	MISC. Intelligent Compaction	1.00	0.00	\$10000.00	\$0.00
J713084	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	72,265.70	0.00	\$76.50	\$0.00
J713084	0001	0100	4071005	TACK COAT	94,348.00	0.00	\$1.95	\$0.00
J713084	0001	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,010.00	0.00	\$4.40	\$0.00
J713084	0001	0120	4134000	BITUMINOUS FOG SEAL	67,036.00	0.00	\$0.01	\$0.00
J713084	0001	0130	6044012	PIPE COLLAR, TYPE B	4.00	0.00	\$810.10	\$0.00
J713084	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$276.50	\$553.00
J713084	0001	0150	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	4.00	0.00	\$1721.50	\$0.00



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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
J713084	0001	0160	6161005	CONSTRUCTION SIGNS	3,356.00	980.00	\$7.10	\$6,958.00
J713084	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	2.00	\$101.50	\$203.00
J713084	0001	0180	6161009	FLAG ASSEMBLY	8.00	6.00	\$18.30	\$109.80
J713084	0001	0190	6161025	CHANNELIZER (TRIM LINE)	450.00	250.00	\$18.30	\$4,575.00
J713084	0001	0195	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	\$126.90	\$0.00
J713084	0001	0200	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1319.80	\$2,639.60
J713084	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$4060.90	\$8,121.80
J713084	0001	0220	6181000	MOBILIZATION	1.00	0.00	\$218490.29	\$0.00
J713084	0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	274,541.00	0.00	\$0.20	\$0.00
J713084	0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	223,347.00	0.00	\$0.20	\$0.00
J713084	0001	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,720.00	0.00	\$0.80	\$0.00
J713084	0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	739,744.00	0.00	\$0.70	\$0.00
J713084	0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,923.00	0.00	\$17.00	\$0.00
J713084	0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$500.00	\$0.00
J713084	0001	0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	47.20	0.00	\$759.50	\$0.00
J713084	0001	0300	7061030	REINFORCING STEEL (CULVERTS)	320.00	0.00	\$4.80	\$0.00
J713084	0001	0310	7250315A	15 IN. PIPE GROUP B	78.00	0.00	\$60.80	\$0.00
J713084	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	\$2882.70	\$0.00
J713084	0001	0330	8061005	ROCK DITCH CHECK	480.00	0.00	\$13.00	\$0.00
J713084	0001	0340	8061016	SEDIMENT REMOVAL	53.00	0.00	\$23.60	\$0.00
J713084	0010	0350	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	738.00	0.00	\$25.60	\$0.00
J713084	0010	0355	6061060	MGS GUARDRAIL	18,863.00	750.00	\$20.40	\$15,300.00
J713084	0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	28,338.00	3512.50	\$23.90	\$83,948.75
J713084	0010	0370	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	2,225.00	0.00	\$29.90	\$0.00
J713084	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	54.00	5.00	\$2725.90	\$13,629.50
J713084	0010	0390	6061080	MGS END ANCHOR	63.00	3.00	\$831.80	\$2,495.40
J713084	0010	0400	6062304	ASYMMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	18.00	0.00	\$385.80	\$0.00
J713084	0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	104.00	8.00	\$2520.00	\$20,160.00
J713084	0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	\$4572.40	\$0.00



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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		
J713084	0040	2153000	SHAPING SLOPES, CLASS III	20190305	lanek1	I44 EB, LT	1.100	100F		+	0	LC	16		+	0	LC	16	9.667	9.667
			SHAPING SLOPES, CLASS III	20190306	lanek1	44 EB, RT	1.100	100F		+	0	RC	22		+	0	RC	22	9.676	9.749
			SHAPING SLOPES, CLASS III	20190307	lanek1	I44 EB, RT	1.100	100F		+	0	RC	22		+	0	RC	22	9.892	9.892
			SHAPING SLOPES, CLASS III	20190311	lanek1	I44 EB, RT	1.100	100F		+	0	RC	22		+	0	RC	22	10.798	10.798
			SHAPING SLOPES, CLASS III	20190312	lanek1	I44 EB, RT	1.100	100F		+	0	RC	22		+	0	RC	22	10.954	11.273
			SHAPING SLOPES, CLASS III	20190313	lanek1	I44 EB, RT	1.100	100F		+	0	RC	22		+	0	RC	22	13.215	13.215
			SHAPING SLOPES, CLASS III		lanek1	I44 EB, RT	1.100	100F		+	0	RC	22		+	0	RC	22	13.748	13.819
			SHAPING SLOPES, CLASS III	20190314	hackej1	Class 3 Sloping I44 EB/LT	1.100	100F		+	0				0		+	0		0
0140	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190307	lanek1	I44		2	EA		+	0	NA	0		+	0	NA	0	9.249	27.964
0160	6161005	CONSTRUCTION SIGNS	20190307	lanek1	I44		980	SQFT		+	0	NA	0		+	0	NA	0	9.249	27.964
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
			20190307	4	0	+	0		0	+	0		9.249	27.964	portables	48.00	979.86	R4-1 12.00 36x48	DO NOT PASS	
			20190307	2	0	+	0		0	+	0		27.964	27.964	end project EB, RT & LT	16.00	979.86	GO20-2 8.00 48x24	END ROAD WORK	
			20190307	4	0	+	0		0	+	0		9.249	27.964	portables	80.00	979.86	CONST-3A 60x48 20.00	FINE SIGN	
			20190307	2	0	+	0		0	+	0		9.249	27.964	portables	24.00	979.86	EO5-1 12.00 36x48	GORE EXIT	
			20190307	5	0	+	0		0	+	0		9.249	27.964	portables	80.00	979.86	WO4-1L 16.00 48x48	MERGE (SYMBOL FROM LEFT)	
			20190307	2	0	+	0		0	+	0		9.249	27.964	portables	32.00	979.86	WO4-1R 16.00 48x48	MERGE (SYMBOL FROM RIGHT)	
			20190307	4	0	+	0		0	+	0		9.249	27.964	portables	48.00	979.86	R4-2 12.00 36x48	PASS WITH CARE	
			20190307	3	0	+	0		0	+	0		9.249	27.964	portables	48.00	979.86	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	
			20190307	3	0	+	0		0	+	0		9.249	27.964	portables	48.00	979.86	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED	



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J713084	0160	6161005	20190307 2	0	+	0	0	+	0	9.249	9.249	beginning EB, RT & LT	20.00	979.86	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES			
			20190307 2	0	+	0	0	+	0	9.249	27.964	portables	32.00	979.86	WO5-1 16.00	48x48	ROAD/BRIDGE/RAMP NARROWS			
			20190307 15	0	+	0	0	+	0	9.249	27.964	portables & beginnings	240.00	979.86	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
			20190307 8	0	+	0	0	+	0	9.249	27.964	(4) 60mph, (4) 70mph, portables	96.00	979.86	R2-1 12.00	36x48	SPEED LIMIT XX			
			20190307 8	0	+	0	0	+	0	9.249	27.964	portables	48.00	979.86	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)			
			20190307 2	0	+	0	0	+	0	9.249	27.964	portables on ramps	13.86	979.86	R1-2 6.93	48 TRI.	YIELD			
			20190307 2	0	+	0	0	+	0	9.249	27.964	portables on ramps	32.00	979.86	WO3-2 16.00	48x48	YIELD AHEAD (SYMBOL)			
			20190307 1	0	+	0	0	+	0	9.249	9.249	beginning EB, RT	18.00	979.86	CONST-7-72 18.00	72x36	RATE OUR WORK ZONE			
			20190307 1	0	+	0	0	+	0	9.249	9.249	beginning EB, RT	32.00	979.86	SPECIAL 7 32.00	96x48	POINT OF PRESENCE			
			20190307 24	0	+	0	0	+	0	9.249	9.249	NO PHONE ZONE, beginning EB, RT & LT	24.00	979.86	Variable 1.00	??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET			
0170	6161008	ADVANCED WARNING RAIL SYSTEM	20190307	lanek1	I44, beginning EB, RT & LT	2	EA			+	0	NA	0		+	0	NA	0	9.249	9.249
0180	6161009	FLAG ASSEMBLY	20190307	lanek1	I44, on Road Work Ahead signs	6	EA			+	0	NA	0		+	0		0	9.249	27.964
0190	6161025	CHANNELIZER (TRIM LINE)	20190307	lanek1	I44	250	EA			+	0	NA	0		+	0	NA	0	9.249	27.964
0200	6161040	FLASHING ARROW PANEL	20190307	lanek1	I44	2	EA			+	0	NA	0		+	0	NA	0	9.249	27.964
0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190305	lanek1	I44 EB, RT	1	EA			+	0	RC	24		+	0	RC	24	8.165	8.165
		lanek1		I44 WB, RT	1	EA			+	0	RC	24		+	0	RC	24	264.428	264.428	
0355	6061060	MGS GUARDRAIL	20190305	lanek1	I44 EB, LT	337.500	LF			+	0	LC	16		+	0	LC	16	9.667	9.742
		MGS GUARDRAIL	20190314	hackej1	Guardrail for I44 EB/LT	412.500	LF			+	0		0		+	0		0	13.723	13.818



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J713084	0355	6061060																		
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190306	lanek1	I44 EB, RT	300	LF		+	0	RC	22		+	0	RC	22	9.676	9.749
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190307	lanek1	I44 EB, RT	1137.500	LF		+	0	RC	22		+	0	RC	22	9.892	10.119
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190311	lanek1	I44 EB, RT	162.500	LF		+	0	RC	22		+	0	RC	22	10.798	10.838
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190312	lanek1	I44 EB, RT	1625	LF		+	0	RC	22		+	0	RC	22	10.954	11.273
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190313	lanek1	I44 EB, RT	287.500	LF		+	0	RC	22		+	0	RC	22	13.748	13.819
	0380	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190305	lanek1	I44 EB, LT	1	EA		+	0	LC	16		+	0	LC	16	9.742	9.742
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190306	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	9.676	9.749
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190313	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	13.215	13.215
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	13.748	13.819
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190314	hackej1	Bridge Anchor I44 EB/LT	1	EA		+	0		0		+	0		0	13.818	0
	0390	6061080	MGS END ANCHOR	20190307	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	10.119	10.119
			MGS END ANCHOR	20190311	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	10.838	10.838
			MGS END ANCHOR	20190312	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	10.954	11.273
	0410	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190305	lanek1	I44 EB, LT	1	EA		+	0	LC	16		+	0	LC	16	9.667	9.667
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190306	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	9.676	9.749



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G01	0001 - See NTP Date for Pay Period Start Date		March 15, 2019	March 18, 2019	PROG	SW	GCJ

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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		
J713084	0410	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190307	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	9.892	9.892
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190311	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	10.798	10.798
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190312	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	10.954	11.273
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190313	lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	13.215	13.215
			TYPE A CRSHWTHY END TERMINAL (MASH)		lanek1	I44 EB, RT	1	EA		+	0	RC	22		+	0	RC	22	13.748	13.748
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190314	hackej1	Type A End Terminal I 44 EB/LT	1	EA		+	0		0		+	0		0	13.723	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field