Acres



Adjusted Completion Date

Original Completion Date

20190930

20190930

Contrac	ID Estimate Number	er Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G	1 0012	August 16, 2019	September 1, 2019	September 3, 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	ımber Federal/State Project Number Description of work		Route Number	County	Location of work
J7I3084	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
J7I3084	I 44-1(95)	Coldmill and resurface	1-44	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	Key Date	Subject	Date Contractor Assumed Maintenance	D
Final Acceptance Date	0	20.00			
Open to Traffic Date	0				
Physical Work Complete Date	0				
Substantial Work Complete Date	0				
Contract Items Complete Date	0				
Price Adjustments Base Date	20181116				
Letting Date	20181116				
Award Date	20181205				
Execution Date	20181205				
Notice to Proceed Date	20190107				
Work Begin Date	20190305				

Totals by Job Number				
J7I3084		To Date	Previous	This estimate
	Participating	\$5,553,833.66	\$4,068,309.96	\$1,485,523.70
	Non-	\$0.00	\$0.00	\$0.00
	Participating	φ0.00	φυ.υυ	\$0.00
	Total	\$5,553,833.66	\$4,068,309.96	\$1,485,523.70
	Earnings	φο,σσο,σσο.σσ	Ψ1,000,000.00	Ψ1,100,020.10
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	Ψ0.00	Ψ0.00	ψ0.00
	Gross	\$5,553,833.66	\$4,068,309.96	\$1,485,523.70
	Earnings	φυ,υυυ,ου	ψ4,000,309.90	φ1,403,323.70
	Other	\$206,157.25	\$99,146.62	\$107,010.63



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Totals by Job Number				
	Adjustments			
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$62,213.76)	(\$62,213.76)	\$0.00
	Total:	\$5,697,777.15	\$4,105,242.82 Total Payable:	\$1,592,534.33

Total Contract				
181116-G01		To Date	Previous	This Estimate
	Line Item Pay	\$5,553,833.66	\$4,068,309.96	\$1,485,523.70
	All Adjustments	\$143,943.49	\$36,932.86	\$107,010.63
	Total	\$5,697,777.15	\$4,105,242.82	\$1,592,534.33

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190904	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	\$163832.24	\$8,988,207.24	61.8%

Contract Adjustments:

Line Ite	m Adjustı	ments:			
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks
J7I3084	0090	lanek1	Asphalt Cement Price	\$20358.72	AC adjustment for asphalt laid 8/16/2019 - 9/01/2019



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Line Iter	n Adjustı	ments:			
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7I3084			Adjustment		16,385.29 ton x 7.1% AC x (\$513.75 - \$496.25) = \$20,358.72
	0090	SYSTEM	Fuel Price	(\$21746.56)	SYSTEM generated incorrectly. lanek1
	0090	lanek1	Fuel Price	\$21746.56	to offset the SYSTEM generated which was incorrect. lanek1
	0090	lanek1	Fuel Price	(\$21759.67)	Fuel adjustment for asphalt laid 8/16/2019 - 9/01/2019 16,385.29 ton x 3.32 x (\$1.96 - \$2.36) = -\$21,759.67
	0090	lanek1	Other	\$22950.00	TSR Adjustment for Lots 1A - 3B (10,000 ton) 10,000 ton x 103% x \$76.50/Ton = \$22,950.00 See 19QMAPF7052 for specifics
	0090	lanek1	Other	\$22950.00	TSR Adjustment for Lots 3C - 5D (10,000 ton) 10,000 ton x 103% x \$76.50/Ton = \$22,950.00 See 19QMAPF7053 for specifics
	0090	lanek1	Other	\$22950.00	TSR Adjustment for Lots 6A - 8D (10,000 ton) 10,000 ton x 103% x \$76.50/Ton = \$22,950.00 See 19SWSMK033 for specifics
	0090	lanek1	Other	\$8568.00	Pay Factor Adjustment for Lot 7 (4,000 ton) 4,000 ton x 102.8% x \$76.50/Ton = \$8,568.00 See 19SWTAL028 for specifics
	0090	lanek1	Other	\$12546.00	Pay Factor Adjustment for Lot 8 (4,000 ton) 4,000 ton x 104.1% x \$76.50/Ton = \$12,546.00 See 19SWTAL031 for specifics
	0090	lanek1	Other	\$15300.00	Pay Factor Adjustment for Lot 9 (4,000 ton) 4,000 ton x 105.0% x \$76.50/Ton = \$15,300.00 See 19SWTAL032 for specifics
	0090	lanek1	Other	\$1160.00	IR Adjustment for 08/16/2019 - 09/01/2019 See the Summary in Intelligent compaction for specifics
	0090	lanek1	Other	\$1987.58	IC Adjustment for 08/16/2019 - 09/01/2019 See the Summary in Intelligent compaction for specifics
	J7I3084			\$107010.63	
	Summary			\$107010.63	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7I3084 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Discrepancies	:		
Discrepa	ncy Message	Resolved By User ID	Remarks
Minor Item J7I3084 Limits.	/0355 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7I3084 Limits.	/5004 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7I3084 Limits.	/5005 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7I3084 Limits.	/0200 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J7I3084 Limits.	/0390 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

Project	Line Item	Item	Description	Unit	Previous Total	Quantity	Quantity	Amount this
Project Number	Line Item Number	Code	Description	Price	Paid Quantity	Quantity this Period	Quantity to Date	Estimate
J7I3084	0040	2153000	SHAPING SLOPES, CLASS III	\$987.30	112.20	0.00	112.20	\$0.00
	0070	4019901	MISC. Infrared Scanning	\$5000.00	0.00	1.00	1.00	\$5000.00
	0800	4019901	MISC. Intelligent Compaction	\$10000.00	0.00	1.00	1.00	\$10000.00
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$76.50	24099.24	16385.29	40,484.53	\$1253474.69
	0101	4079912	MISC. NON STANDARD TACK COAT Non Tracking Tack Coat	\$3.43	25267.00	16337.00	41,604.00	\$56035.91
	0120	4134000	BITUMINOUS FOG SEAL	\$0.01	0.00	16963.00	16,963.00	\$169.63
	0190	6161025	CHANNELIZER (TRIM LINE)	\$18.30	250.00	50.00	300.00	\$915.00
	0200	6161040	FLASHING ARROW PANEL	\$1319.80	3.00	0.00	3.00	\$0.00
	0220	6181000	MOBILIZATION	\$218490.29	0.75	0.25	1.00	\$54622.57
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	\$0.70	242149.00	150437.00	392,586.00	\$105305.90
	0355	6061060	MGS GUARDRAIL	\$20.40	20763.00	0.00	20,763.00	\$0.00
	0390	6061080	MGS END ANCHOR	\$831.80	68.00	0.00	68.00	\$0.00
	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	\$106.00	42.00	0.00	42.00	\$0.00
	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$106.00	42.00	0.00	42.00	\$0.00
	·		J7I3084					\$1485523.70
			Summary					\$1485523.70



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7I3084	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$119911.50	\$119,911.50
J7I3084	0001	0020	2063000	CLASS 3 EXCAVATION	6.00	0.00	\$50.60	\$0.00
J7I3084	0001	0030	2072000	LINEAR GRADING CLASS 2	21.00	0.00	\$951.90	\$0.00
J7I3084	0001	0040	2153000	SHAPING SLOPES, CLASS III	97.00	112.20	\$987.30	\$110,775.06
J7I3084	0001	0050	3049910	MISC. Permanent Aggregate Edge Treatment	13,469.00	0.00	\$11.00	\$0.00
J7I3084	0001	0051	3049909	MISC. Misc Perm Agg Edge Treatment - Sta.	0.00	0.00	\$58.58	\$0.00
J7I3084	0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	0.00	\$99.47	\$0.00
J7I3084	0001	0070	4019901	MISC. Infrared Scanning	1.00	1.00	\$5000.00	\$5,000.00
J7I3084	0001	0800	4019901	MISC. Intelligent Compaction	1.00	1.00	\$10000.00	\$10,000.00
J7I3084	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	72,265.70	40484.53	\$76.50	\$3,097,066.54
J7I3084	0001	0100	4071005	TACK COAT	0.00	0.00	\$1.95	\$0.00
J7I3084	0001	0101	4079912	MISC. NON STANDARD TACK COAT Non Tracking Tack Coat	94,348.00	41604.00	\$3.43	\$142,701.72
J7I3084	0001	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,010.00	0.00	\$4.40	\$0.00
J7I3084	0001	0120	4134000	BITUMINOUS FOG SEAL	67,036.00	16963.00	\$0.01	\$169.63
J7I3084	0001	0130	6044012	PIPE COLLAR, TYPE B	4.00	0.00	\$810.10	\$0.00
J7I3084	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$276.50	\$553.00
J7I3084	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
J7I3084	0001	0160	6161005	CONSTRUCTION SIGNS	3,356.00	1660.00	\$7.10	\$11,786.00
J7I3084	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	4.00	\$101.50	\$406.00
J7I3084	0001	0180	6161009	FLAG ASSEMBLY	8.00	8.00	\$18.30	\$146.40
J7I3084	0001	0190	6161025	CHANNELIZER (TRIM LINE)	450.00	300.00	\$18.30	\$5,490.00
J7I3084	0001	0195	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	\$126.90	\$0.00
J7I3084	0001	0200	6161040	FLASHING ARROW PANEL	2.00	3.00	\$1319.80	\$3,959.40
J7I3084	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$4060.90	\$8,121.80
J7I3084	0001	0220	6181000	MOBILIZATION	1.00	1.00	\$218490.29	\$218,490.29
J7I3084	0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	274,541.00	0.00	\$0.20	\$0.00



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181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Estimate	Item Deta	il, All Iter	ns to Date:	:				
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7I3084	0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	223,347.00	0.00	\$0.20	\$0.00
J7I3084	0001	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,720.00	0.00	\$0.80	\$0.00
J7I3084	0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	739,744.00	392586.00	\$0.70	\$274,810.20
J7I3084	0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,923.00	0.00	\$17.00	\$0.00
J7I3084	0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$500.00	\$0.00
J7I3084	0001	0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	47.20	0.00	\$759.50	\$0.00
J7I3084	0001	0300	7061030	REINFORCING STEEL (CULVERTS)	320.00	0.00	\$4.80	\$0.00
J7I3084	0001	0310	7250315A	15 IN. PIPE GROUP B	78.00	0.00	\$60.80	\$0.00
J7I3084	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	\$2882.70	\$0.00
J7I3084	0001	0330	8061005	ROCK DITCH CHECK	480.00	0.00	\$13.00	\$0.00
J7I3084	0001	0340	8061016	SEDIMENT REMOVAL	53.00	0.00	\$23.60	\$0.00
J7I3084	0010	0350	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	738.00	0.00	\$25.60	\$0.00
J7I3084	0010	0355	6061060	MGS GUARDRAIL	18,863.00	20763.00	\$20.40	\$423,565.20
J7I3084	0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	28,338.00	27813.00	\$23.90	\$664,730.70
J7I3084	0010	0370	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	2,225.00	0.00	\$29.90	\$0.00
J7I3084	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	54.00	42.00	\$2725.90	\$114,487.80
J7I3084	0010	0390	6061080	MGS END ANCHOR	63.00	68.00	\$831.80	\$56,562.40
J7I3084	0010	0400	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	18.00	0.00	\$385.80	\$0.00
J7I3084	0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	104.00	102.00	\$2520.00	\$257,040.00
J7I3084	0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	0.00	\$4572.40	\$0.00
J7I3084	0010	5001	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	8.00	\$572.00	\$4,576.00
J7I3084	0010	5002	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	4.00	\$2570.00	\$10,280.00
J7I3084	0010	5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	150.00	0.00	\$55.00	\$0.00
J7I3084	0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	42.00	\$106.00	\$4,452.00
J7I3084	0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	42.00	\$106.00	\$4,452.00
J7I3084	0001	5006	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$150.00	\$1,800.00



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181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7I3084	0010	5007	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	2.00	\$1250.00	\$2,500.00

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J7I3084	0070	4019901	MISC.	20190828	lanek1	project limits EB & WB ML	1	LS		+	0	NA	0		+	0		0	9.249	27.964
	0080	4019901	MISC.	20190828	lanek1	project limits EB & WB	1	LS		+	0	NA	0		+	0	NA	0	9.249	27.964
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190817	hillc6	see Roadway Report #12	1368.260	TONS		+	0	CL	0		+	0	CL	0	18	18
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190819	lanek1	see roadway Report #13	2762.490	TONS		+	0	RC	14		+	0	RC	14	16.530	18.930
			includes 16.530-18.930 EBDL 273.858-274.800 WBDL ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190820	lanek1	see Roadway Report #14	3065.830	TONS		+	0	RC	14		+	0	RC	14	274.800	278.95
			Remarks																	
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL																	
			includes MM 18 WB On Ramp 274.800-276.999 WBDL	20190821	lanek1	see Roadway Report #15	1062.080	TONS		+	0	RC	14		+	0	RC	14	278.952	280.07
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL	20190821	lanek1		1062.080	TONS			_	RC RC	14		+	0 0	RC RC	14	278.952	280.0
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 ASPHALTIC CONCRETE			Report #15 see Roadway		TONS		+	_	RC				0				



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181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCJ

Lin	e Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To L
009	0 4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190829	lanek1	see Roadway Report #19	1264.880	TONS		+	0	LC	16		+	0	LC	16	22.215	23.4
010	1 4079912	MISC. NON STANDARD TACK COAT	20190817	hillc6	see Roadway Report #12	1553	GAL		+	0		0		+	0		0	18	18
		MISC. NON STANDARD TACK COAT	20190819	lanek1	see Roadway Report #13	2832	GAL		+	0	RC	14		+	0	RC	14	16.530	18.9
		Remarks																	
		includes 16.530-18.930 EBDL 273.858-274.800 WBDL																	
		MISC. NON STANDARD TACK COAT	20190820	lanek1	see Roadway Report #14	3044	GAL		+	0	RC	14		+	0	RC	14	274.800	278.
		Remarks																	
		includes MM 18 WB On Ramp																	
		274.800-276.999 WBDL 277.852-278.952 WBDL																	
		274.800-276.999 WBDL	20190821	lanek1	see Roadway Report #15	959	GAL		+	0	RC	14		+	0	RC	14	278.952	280
		274.800-276.999 WBDL 277.852-278.952 WBDL MISC. NON STANDARD TACK	20190821	lanek1		959	GAL				RC RC	14				RC RC	14	278.952	
		274.800-276.999 WBDL 277.852-278.952 WBDL MISC. NON STANDARD TACK COAT			Report #15 see Roadway				+	0				+	0				281.
		274.800-276.999 WBDL 277.852-278.952 WBDL MISC. NON STANDARD TACK COAT MISC. NON STANDARD TACK COAT	20190823	lanek1	Report #15 see Roadway Report #16 see Roadway	1644	GAL		+	0	RC	14		+	0	RC	14	280.071	
		274.800-276.999 WBDL 277.852-278.952 WBDL MISC. NON STANDARD TACK COAT MISC. NON STANDARD TACK COAT MISC. NON STANDARD TACK COAT	20190823	lanek1	see Roadway Report #16 see Roadway Report #17 see Roadway	1644	GAL		+ +	0	RC CL	14		+ +	0 0	RC CL	14	280.071	281.
012	0 4134000	274.800-276.999 WBDL 277.852-278.952 WBDL MISC. NON STANDARD TACK COAT	20190823 20190827 20190828	lanek1 hillc6	Report #15 see Roadway Report #16 see Roadway Report #17 see Roadway Report #18 see Roadway	1644 1936 3010	GAL GAL		+ + +	0 0 0	RC CL	14 14 16		+ + + +	0 0 0	RC CL	14	280.071 281.844 19.115	281.
	0 4134000 0 6161025	274.800-276.999 WBDL 277.852-278.952 WBDL MISC. NON STANDARD TACK COAT BITUMINOUS FOG SEAL	20190823 20190827 20190828 20190829	lanek1 hillc6 hillc6 lanek1	Report #15 see Roadway Report #16 see Roadway Report #17 see Roadway Report #18 see Roadway Report #19 I-44 EB & WB	1644 1936 3010 1359	GAL GAL GAL		+ + + +	0 0 0	RC CL CL LC	14 14 16		+ + + +	0 0 0 0	RC CL CL LC	14 14 16	280.071 281.844 19.115 22.215	281. 283. 22.2 23.4



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Di	trict	Org. Code
181116-G01	0012	August 16, 2019	September 1, 2019	September 3, 2019	PROG	S	N	GCJ

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Of	fset	Distance	From LM	To LM
1713084	0260 622	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190817	hillc6	Varies, MM 18 Ramps	11519	SQYD		+	0		0		+	0		0	18	18
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190819	lanek1	14' x 17,646.43', 44 EBDL	27450	SQYD		+	0	RC	14		+	0 R		14	16.530	18.930
			Remarks																	
			includes 16.530-18.930 EBDL 273.858-274.800 WBDL																	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190820	lanek1	14' x 19,245.86', I-44 WBDL	29938	SQYD		+	0	RC	14		+	0 R		14	274.800	248.952
			Remarks																	
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL																	
			includes MM 18 WB On Ramp 274.800-276.999 WBDL	20190821	lanek1	14' x 6833.57', l44 WBDL	9860	SQYD		+	0	RC	14		+	0 R0	C	14	278.952	280.071
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL COLDMILLING BIT. PAVT FOR			,	9860	SQYD				RC RC	14		_	0 R0		14	278.952 280.071	
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL COLDMILLING BIT. PAVT FOR REM OF SURF. COLDMILLING BIT. PAVT FOR	20190823	lanek1	WBDL 14' x 11,585.57',				+		RC			+		0			281.844
			includes MM 18 WB On Ramp 274.800-276.999 WBDL 277.852-278.952 WBDL COLDMILLING BIT. PAVT FOR REM OF SURF. COLDMILLING BIT. PAVT FOR REM OF SURF.	20190823	lanek1	WBDL 14' x 11,585.57', I-44 WBDL 16' x 8540', WBPL	18022	SQYD		+	0	RC	14		+ +	0 R0	C	14	280.071	280.071 281.844 283.928 22.215

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field