



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G01	0014	September 16, 2019	September 30, 2019	October 2, 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical 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						
Original Completion Date	20190930						
Adjusted Completion Date	20190930						
Open to Traffic Date	20190930						

Totals by Job Number				
J713084		To Date	Previous	This estimate
Participating		\$8,737,285.77	\$8,076,990.76	\$660,295.01
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$8,737,285.77	\$8,076,990.76	\$660,295.01
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$8,737,285.77	\$8,076,990.76	\$660,295.01
Other		\$353,909.85	\$310,933.61	\$42,976.24



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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
Liquidated Damages		\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$69,633.60)		(\$64,347.56)	(\$5,286.04)
Total:	\$9,021,562.02		\$8,323,576.81	\$697,985.21
			Total Payable:	\$697,985.21

Total Contract			
181116-G01	To Date	Previous	This Estimate
	Line Item Pay	\$8,737,285.77	\$8,076,990.76
	All Adjustments	\$284,276.25	\$246,586.05
	Total	\$9,021,562.02	\$8,323,576.81
			\$697,985.21

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
20191002	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20191002	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20191004	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	\$243168.67	\$9,067,543.67	96.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713084	0090	lanek1	Asphalt Cement Price	\$3426.94	AC adjustment for asphalt laid 9/15/2019 - 9/30/2019



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713084			Adjustment		4826.68 ton x 7.1% AC x (\$506.25 - \$496.25) = \$3,426.94
	0090	SYSTEM	Fuel Price	(\$9130.15)	SYSTEM generated. lanek1
	0090	lanek1	Fuel Price	\$9130.15	to offset the SYSTEM generated which was incorrect. lanek1
	0090	lanek1	Fuel Price	(\$9134.01)	Fuel adjustment for asphalt laid 9/16/2019 - 9/30/2019 4,826.68 ton x 3.32 x (\$1.79 - \$2.36) = -\$9,134.01
	0090	lanek1	Other	\$11628.00	Pay Factor Adjustment for Lot 17 (4,000 ton) 4,000 ton x 103.8% x \$76.50/Ton = \$11,628.00 See 19SWTAL049 for specifics
	0090	lanek1	Other	\$14469.22	Pay Factor Adjustment for Lot 18 (3,940.42 ton) 4,000 ton x 104.8% x \$76.50/Ton = \$14,469.22 See 19SWTAL050 for specifics
	0090	lanek1	Other	\$365.00	IR Adjustment for 09/16/2019 - 09/30/2019 See the Summary in Intelligent Compaction for specifics
	0090	lanek1	Other	\$22950.00	TSR Adjustment for Lots 11A - 13B (10,000 ton) 10,000 ton x 103% x \$76.50/Ton = \$22,950.00 See 19SWSMK033 for specifics
	0110	lanek1	Asphalt Cement Price Adjustment	\$247.72	AC adjustment for asphalt laid 9/16/2019 - 9/30/2019 12511 SY x 4.8% AC x (\$506.25 - \$496.25) = \$242.72
	0110	SYSTEM	Fuel Price	(\$998.00)	SYSTEM generated. lanek1
	0110	lanek1	Fuel Price	\$998.00	to off set SYSTEM generated that was incorrect. lanek1
	0110	lanek1	Fuel Price	(\$976.63)	Fuel adjustment for UBAWS laid 9/16/2019 - 9/30/2019 12,511 SY @ 0.75" depth x 1.98 ton/CY per MO Spec109.14 516.08 ton x 3.32 x (\$1.79 - \$2.36) = -\$976.63
	0110	SYSTEM	Overrun	(\$2164.44)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J713084 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 09/19/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0014 Prj Nbr: J713084 Line Item Nbr: 0110 Adjust Type: FUEL Adjust Seq Nbr: 1
	0250	SYSTEM	Overrun	(\$3121.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J713084 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 09/30/2019.
J713084				\$37690.20	
Summary				\$37690.20	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J713084 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J713084 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J713084 matl discrepancy /0230 has a deficient tested	lanek1	Waiting on retro reflectivity testing and results. lanek1
Line Item # J713084 matl discrepancy /0250 has a deficient tested	lanek1	Waiting on retro reflectivity testing and results. lanek1
Minor Item J713084 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J713084 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J713084 matl discrepancy /0090 has a deficient tested	lanek1	Waiting on consensus and TSR testing and results. lanek1
Minor Item J713084 /5004 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J713084 matl discrepancy /0240 has a deficient tested	lanek1	Waiting on retro reflectivity testing and results. lanek1
Minor Item J713084 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713084 /5005 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713084 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713084 /0355 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713084 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713084 /5006 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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	0030	2072000	LINEAR GRADING CLASS 2	\$951.90	0.00	0.00	0.00	\$0.00
	0040	2153000	SHAPING SLOPES, CLASS III	\$987.30	112.20	0.00	112.20	\$0.00
	0050	3049910	MISC. Permanent Aggregate Edge Treatment	\$11.00	0.00	0.00	0.00	\$0.00
	0051	3049909	MISC. Misc Perm Agg Edge Treatment - Sta.	\$58.58	2583.90	960.30	3,544.20	\$56254.37
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$99.47	0.00	0.00	0.00	\$0.00
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$76.50	67113.72	4826.68	71,940.40	\$369241.02
	0100	4071005	TACK COAT	\$1.95	0.00	0.00	0.00	\$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
J713084	0101	4079912	MISC. NON STANDARD TACK COAT Non Tracking Tack Coat	\$3.43	69098.00	6468.00	75,566.00	\$22185.24
	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$4.40	0.00	12511.00	12,511.00	\$55048.40
	0120	4134000	BITUMINOUS FOG SEAL	\$0.01	16963.00	16653.00	33,616.00	\$166.53
	0195	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	\$126.90	0.00	0.00	0.00	\$0.00
	0200	6161040	FLASHING ARROW PANEL	\$1319.80	4.00	0.00	4.00	\$0.00
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	135168.00	126381.00	261,549.00	\$25276.20
	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	111768.00	105495.00	217,263.00	\$21099.00
	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.80	6550.00	3902.00	10,452.00	\$3121.60
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	\$0.70	652561.40	69899.50	722,460.90	\$48929.65
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.00	0.00	3469.00	3,469.00	\$58973.00
	0320	8051000A	SEEDING - COOL SEASON MIXTURES	\$2882.70	0.00	0.00	0.00	\$0.00
	0330	8061005	ROCK DITCH CHECK	\$13.00	0.00	0.00	0.00	\$0.00
	0340	8061016	SEDIMENT REMOVAL	\$23.60	0.00	0.00	0.00	\$0.00
	0350	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	\$25.60	0.00	0.00	0.00	\$0.00
	0355	6061060	MGS GUARDRAIL	\$20.40	20763.00	0.00	20,763.00	\$0.00
	0370	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$29.90	0.00	0.00	0.00	\$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
	5006	6161030	TYPE III MOVEABLE BARRICADE	\$150.00	13.00	0.00	13.00	\$0.00
J713084								\$660295.01
Summary								\$660295.01

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	1.00	\$119911.50	\$119,911.50
J713084	0001	0020	2063000	CLASS 3 EXCAVATION	6.00	0.00	\$50.60	\$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	0030	2072000	LINEAR GRADING CLASS 2	21.00	0.00	\$951.90	\$0.00
J713084	0001	0040	2153000	SHAPING SLOPES, CLASS III	97.00	112.20	\$987.30	\$110,775.06
J713084	0001	0050	3049910	MISC. Permanent Aggregate Edge Treatment	0.00	0.00	\$11.00	\$0.00
J713084	0001	0051	3049909	MISC. Misc Perm Agg Edge Treatment - Sta.	3,883.50	3544.20	\$58.58	\$207,619.24
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	1.00	\$5000.00	\$5,000.00
J713084	0001	0080	4019901	MISC. Intelligent Compaction	1.00	1.00	\$10000.00	\$10,000.00
J713084	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	72,265.70	71940.40	\$76.50	\$5,503,440.60
J713084	0001	0100	4071005	TACK COAT	0.00	0.00	\$1.95	\$0.00
J713084	0001	0101	4079912	MISC. NON STANDARD TACK COAT Non Tracking Tack Coat	94,348.00	75566.00	\$3.43	\$259,191.38
J713084	0001	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,010.00	12511.00	\$4.40	\$55,048.40
J713084	0001	0120	4134000	BITUMINOUS FOG SEAL	67,036.00	33616.00	\$0.01	\$336.16
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
J713084	0001	0160	6161005	CONSTRUCTION SIGNS	3,356.00	1910.00	\$7.10	\$13,561.00
J713084	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	4.00	\$101.50	\$406.00
J713084	0001	0180	6161009	FLAG ASSEMBLY	8.00	8.00	\$18.30	\$146.40
J713084	0001	0190	6161025	CHANNELIZER (TRIM LINE)	450.00	300.00	\$18.30	\$5,490.00
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	4.00	\$1319.80	\$5,279.20
J713084	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$4060.90	\$8,121.80
J713084	0001	0220	6181000	MOBILIZATION	1.00	1.00	\$218490.29	\$218,490.29
J713084	0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	274,541.00	261549.00	\$0.20	\$52,309.80
J713084	0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	223,347.00	217263.00	\$0.20	\$43,452.60
J713084	0001	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T	5,720.00	10452.00	\$0.80	\$8,361.60



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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
				YPE L BEADS				
J713084	0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	739,744.00	722460.90	\$0.70	\$505,722.63
J713084	0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,923.00	3469.00	\$17.00	\$58,973.00
J713084	0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$500.00	\$500.00
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	20763.00	\$20.40	\$423,565.20
J713084	0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	28,338.00	27813.00	\$23.90	\$664,730.70
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	42.00	\$2725.90	\$114,487.80
J713084	0010	0390	6061080	MGS END ANCHOR	63.00	68.00	\$831.80	\$56,562.40
J713084	0010	0400	6062304	ASYMETRICAL 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	102.00	\$2520.00	\$257,040.00
J713084	0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	0.00	\$4572.40	\$0.00
J713084	0010	5001	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	8.00	\$572.00	\$4,576.00
J713084	0010	5002	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	4.00	\$2570.00	\$10,280.00
J713084	0010	5003	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	150.00	0.00	\$55.00	\$0.00
J713084	0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	42.00	\$106.00	\$4,452.00
J713084	0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	42.00	\$106.00	\$4,452.00
J713084	0001	5006	6161030	TYPE III MOVEABLE BARRICADE	12.00	13.00	\$150.00	\$1,950.00
J713084	0010	5007	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	2.00	\$1250.00	\$2,500.00



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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		
J713084	0030	2072000	LINEAR GRADING CLASS 2	20190927	lanek1	see change order	0	STA		+	0	NA	0		+	0	NA	0	9.249	27.964
	0050	3049910	MISC. AGGREGATE FOR BASE	20190927	lanek1	see change order	0	TONS		+	0	NA	0		+	0	NA	0	9.249	27.964
	0051	3049909	MISC.	20190916	lanek1	I-44 EB RT	178.300	STA		+	0	RC	22		+	0	RC	22	9.249	13.449
			MISC.	20190917	lanek1	I-44 EB RT	377.400	STA		+	0	RC	22		+	0	RC	22	13.449	22.449
			MISC.	20190918	lanek1	I-44 WB LT	178.800	STA		+	0	LC	20		+	0	LC	20	266.519	270.019
			MISC.	20190923	lanek1	I-44 WB LT	225.800	STA		+	0	LC	16		+	0	LC	16	270.019	274.819
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190927	lanek1	see change order	0	TONS		+	0	NA	0		+	0	NA	0	9.249	27.964
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190916	lanek1	see Roadway Report #31	1098.500	TONS		+	0	RC	14		+	0	RC	14	269.788	271.147
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190917	lanek1	see Roadway Report #32	2419.960	TONS		+	0	RC	14		+	0	RC	22	271.147	273.866
			Remarks																	
			LM 271.147-273.866 WBDL MM15 EB On Ramp & WB Off Ramp																	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190918	lanek1	see Roadway Report #33	1308.240	TONS		+	0	NA	18		+	0	NA	18	11	11
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		lanek1	see Roadway Report #rounding	-0.020	TONS		+	0	NA	0		+	0	NA	0	9.249	27.964
	0100	4071005	TACK COAT	20190927	lanek1	see change order	0	GAL		+	0	NA	0		+	0	NA	0	9.249	27.964
	0101	4079912	MISC. NON STANDARD TACK COAT	20190916	lanek1	see Roadway Report #31	1585	GAL		+	0	RC	14		+	0	RC	14	269.788	271.147
			MISC. NON STANDARD TACK COAT	20190917	lanek1	see Roadway Report #32	2483	GAL		+	0	RC	14		+	0	RC	14	271.147	273.866
			Remarks																	
			LM 271.147-273.866 WBDL MM15 EB On Ramp & WB Off Ramp																	
			MISC. NON STANDARD	20190918	lanek1	see Roadway	2400	GAL		+	0	NA	18		+	0	NA	18	11	11



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G01	0014	September 16, 2019	September 30, 2019	October 2, 2019	PROG	SW	GCJ

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		
J713084	0101	4079912	TACK COAT			Report #33														
	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190919	lanek1	I-44 WBPL & WBDL + Rumble	12511	SQYD		+	0	NA	25		+	0	NA	25	276.999	277.852
	0120	4134000	BITUMINOUS FOG SEAL	20190923	lanek1	for DIR 8/28, pay to balance	10053	GAL		+	0	NA	0		+	0	NA	0	9.249	27.964
			BITUMINOUS FOG SEAL		lanek1	I-44 Ramps 9/20/2019	3000	GAL		+	0	NA	0		+	0	NA	0	9.249	27.964
			BITUMINOUS FOG SEAL		lanek1	I-44 Ramps 9/22/2019	3600	GAL		+	0	NA	0		+	0	NA	0	9.249	27.964
	0195	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	20190927	lanek1	see change order	0	EA		+	0	NA	0		+	0	NA	0	9.249	27.964
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190916	lanek1	I-44 EB CL	11802	LF		+	0	NA	0		+	0	NA	0	19	27.964
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190930	lanek1	various locations	114579	LF		+	0	RC	12		+	0	RC	12	9.249	27.964
	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190930	lanek1	various locations	105495	LF		+	0	LC	12		+	0	LC	12	9.249	27.964
	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190930	lanek1	various gore locations	3902	LF		+	0	NA	0		+	0	NA	0	9.249	27.964
	0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190916	lanek1	14' x 12,799.93' I-44 WBDL	19911	SQYD		+	0	RC	14		+	0	RC	14	269.788	271.147
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190917	lanek1	14' x 1884.96' I-44 WBDL	2932.160	SQYD		+	0	RC	14		+	0	RC	14	271.147	273.866
			COLDMILLING BIT. PAVT FOR REM OF SURF.		lanek1	18' x 7,630.67' EB ON & WB Off Rmps	15261.340	SQYD		+	0	NA	18		+	0	NA	18	15	150
			<div style="border: 1px solid black; padding: 2px;"> Remarks MM15 EB On Ramp & WB Off Ramp </div>																	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190918	lanek1	18' x 9,642.0' MM11 EB & WB Ramps	19284	SQYD		+	0	NA	18		+	0	NA	18	11	11



Contractor's Payment Estimate Summary

October 8, 2019

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	181116-G01	0014	September 16, 2019	September 30, 2019	October 2, 2019	PROG	SW	GCJ

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		
J713084	0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190919	lanek1	25' x 4,504.0' I-44 WB	12511	SQYD		+	0	NA	25		+	0	NA	25	2,276.999	277.852
	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190919	lanek1	I-44 EB & WB, Inside & Outside Shldrs	3268	STA		+	0	NA	0		+	0	NA	0	9.249	27.964
			BITUMINOUS SHOULDER RUMBLE STRIP	20190920	lanek1	finish inside rumble RT & LT	201	STA		+	0	LC	16		+	0	LC	16	9.249	27.964
	0320	8051000A	SEEDING - COOL SEASON MIXTURES	20190927	lanek1	see change order	0	ACRE		+	0	NA	0		+	0	NA	0	9.249	27.964
	0330	8061005	ROCK DITCH CHECK	20190927	lanek1	see change order	0	LF		+	0	NA	0		+	0	NA	0	9.249	27.964
	0340	8061016	SEDIMENT REMOVAL	20190927	lanek1	see change order	0	CUYD		+	0	NA	0		+	0	NA	0	9.249	27.964
	0350	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	20190927	lanek1	see change order	0	LF		+	0	NA	0		+	0	NA	0	9.249	27.964
	0370	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190927	lanek1	see change order	0	LF		+	0	NA	0		+	0	NA	0	9.249	27.964

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field