



Contractor's Payment Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-G01	0009	July 1, 2019	July 15, 2019	July 17, 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	
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	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						

Totals by Job Number				
J713084		To Date	Previous	This estimate
Participating		\$1,825,740.06	\$1,662,469.97	\$163,270.09
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,825,740.06	\$1,662,469.97	\$163,270.09
Stockpiled Materials		\$248,172.43	\$321,173.13	(\$73,000.70)
Gross Earnings		\$2,073,912.49	\$1,983,643.10	\$90,269.39
Other		\$0.00	\$0.00	\$0.00



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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	(\$48,900.06)		(\$11,639.30)	(\$37,260.76)
Total:	\$2,025,012.43		\$1,972,003.80	\$53,008.63
			Total Payable:	\$53,008.63

Total Contract				
181116-G01		To Date	Previous	This Estimate
	Line Item Pay	\$1,825,740.06	\$1,662,469.97	\$163,270.09
	All Adjustments	\$199,272.37	\$309,533.83	(\$110,261.46)
	Total	\$2,025,012.43	\$1,972,003.80	\$53,008.63

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
20190717	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190717	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190719	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	20.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7I3084	0040	SYSTEM	Overrun	(\$4146.66)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J7I3084 /0040



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713084					exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0040	SYSTEM	Overrun	(\$4344.12)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J713084 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 07/10/2019.
	0040	SYSTEM	Overrun	(\$4344.12)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J713084 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 07/11/2019.
	0040	SYSTEM	Overrun	(\$2172.06)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J713084 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
	0355	SYSTEM	Overrun	(\$4324.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J713084 /0355 exceeds Overrun Limits. This adjustment applies to DWR Date 07/09/2019.
	0355	SYSTEM	Overrun	(\$6630.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J713084 /0355 exceeds Overrun Limits. This adjustment applies to DWR Date 07/10/2019.
	0355	SYSTEM	Overrun	(\$4590.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J713084 /0355 exceeds Overrun Limits. This adjustment applies to DWR Date 07/11/2019.
	0355	SYSTEM	Overrun	(\$2550.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J713084 /0355 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
	0355	SYSTEM	Stockpiled Materials Adjustment	(\$29088.00)	
	0390	SYSTEM	Overrun	(\$2495.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 3 Desc: Minor Item J713084 /0390 exceeds Overrun Limits. This adjustment applies to DWR Date 07/11/2019.
	0390	SYSTEM	Overrun	(\$1663.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 3 Desc: Minor Item J713084 /0390 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$9175.58)	
	0410	SYSTEM	Stockpiled Materials Adjustment	(\$34737.12)	
J713084				(\$110261.46)	
Summary				(\$110261.46)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J713084 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J713084 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J713084 /0355 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J713084 Line Item Nbr: 0355 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Minor Item J713084 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J713084 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J713084 /0360 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	0040	2153000	SHAPING SLOPES, CLASS III	\$987.30	86.90	25.30	112.20	\$24978.69
	0355	6061060	MGS GUARDRAIL	\$20.40	16750.00	3000.00	19,750.00	\$61200.00
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$23.90	28825.00	0.00	28,825.00	\$0.00
	0390	6061080	MGS END ANCHOR	\$831.80	45.00	23.00	68.00	\$19131.40
	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2520.00	79.00	23.00	102.00	\$57960.00
J713084								\$163270.09
Summary								\$163270.09

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	0.50	\$119911.50	\$59,955.75
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	112.20	\$987.30	\$110,775.06
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



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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
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	0.00	\$3.43	\$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
J713084	0001	0160	6161005	CONSTRUCTION SIGNS	3,356.00	1326.00	\$7.10	\$9,414.60
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	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, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$4060.90	\$8,121.80
J713084	0001	0220	6181000	MOBILIZATION	1.00	0.50	\$218490.29	\$109,245.14
J713084	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
J713084	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
J713084	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
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



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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	19750.00	\$20.40	\$402,900.00
J713084	0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	28,338.00	28825.00	\$23.90	\$688,917.50
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	0.00	\$572.00	\$0.00
J713084	0010	5002	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	\$2570.00	\$0.00
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	0.00	\$106.00	\$0.00
J713084	0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	\$106.00	\$0.00
J713084	0001	5006	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	\$150.00	\$0.00
J713084	0010	5007	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	\$1250.00	\$0.00

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	0040	2153000	SHAPING SLOPES, CLASS III	20190702	lanek1	Exit 26 EB On Ramp, RT	1.100	100F		+	0	RC	18		+	0	RC	18	26	26						
			SHAPING SLOPES, CLASS III			Exit 26 WB Off Ramp, LT															LC	18	LC	18	26	26
			SHAPING SLOPES, CLASS III			Exit 26 WB Off Ramp, RT															RC	18	RC	18	26	26
		SHAPING SLOPES, CLASS III	20190708	lanek1	Rte. FF EB Pier Protection	1.100	100F		+	0	LC	3		+	0	LC	30	10.800	10.800							



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J713084	0040	2153000	SHAPING SLOPES, CLASS III	20190708	lanek1	Rte. FF WB Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	11	11
			SHAPING SLOPES, CLASS III		lanek1	EB Sign Truss in median	1.100	100F		+	0	LC	30		+	0	LC	30	11.460	11.460
			SHAPING SLOPES, CLASS III		lanek1	WB Sign Truss in median	1.100	100F		+	0	LC	30		+	0	LC	30	11.659	11.659
		SHAPING SLOPES, CLASS III	20190709	lanek1	WB Rte. 249 Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	11.110	11.110	
		SHAPING SLOPES, CLASS III		lanek1	EB Rte. 249 Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	11.900	11.900	
		SHAPING SLOPES, CLASS III		lanek1	WB Prigmore Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	13.400	13.400	
		SHAPING SLOPES, CLASS III		lanek1	EB Prigmore Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	13.200	13.200	
		SHAPING SLOPES, CLASS III		lanek1	EB Sign Truss in median	1.100	100F		+	0	LC	30		+	0	LC	30	12.200	12.200	
		SHAPING SLOPES, CLASS III		lanek1	EB Sign Truss in median	1.100	100F		+	0	LC	30		+	0	LC	30	12.400	12.400	
		SHAPING SLOPES, CLASS III		20190710	lanek1	EB Rte. 249 Flyover Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	11.600	11.600
		SHAPING SLOPES, CLASS III	lanek1		WB Rte. 249 Flyover Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	11.800	11.800	
		SHAPING SLOPES, CLASS III	lanek1		EB 7th St Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	15.200	15.200	
		SHAPING SLOPES, CLASS III	lanek1		WB 7th St Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	15.400	15.400	
		SHAPING SLOPES, CLASS III	20190711	lanek1	WB CO Rd 40 Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	28.700	28.700	
		SHAPING SLOPES, CLASS III		lanek1	EB CO Rd 40 Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	28.500	28.500	
		SHAPING SLOPES, CLASS III		lanek1	WB CO Rd 100 Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	22.600	22.600	
		SHAPING SLOPES, CLASS III		lanek1	EB CO Rd 100 Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	22.400	22.400	
		SHAPING SLOPES, CLASS III	20190715	lanek1	EB Rte. U Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	29.900	29.900	
		SHAPING SLOPES, CLASS III		lanek1	WB Rte. U Pier Protection	1.100	100F		+	0	LC	30		+	0	LC	30	30.100	30.100	



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J713084	0355	6061060	MGS GUARDRAIL	20190701	lane1	Exit 26 EB On Ramp, LT	262.500	LF		+	0	LC	18		+	0	LC	18	26	26
			MGS GUARDRAIL	20190702	lane1	Exit 26 EB On Ramp, RT	150	LF		+	0	RC	18		+	0	RC	18	26	26
			MGS GUARDRAIL		lane1	Exit 26 WB Off Ramp, LT	475	LF		+	0	LC	18		+	0	LC	18	26	26
			MGS GUARDRAIL		lane1	Exit 26 WB Off Ramp, RT	262.500	LF		+	0	RC	18		+	0	RC	18	26	26
			MGS GUARDRAIL	20190708	lane1	Rte. FF EB Pier Protection	162.500	LF		+	0	LC	30		+	0	LC	30	10.800	10.800
			MGS GUARDRAIL		lane1	Rte. FF WB Pier Protection	162.500	LF		+	0	LC	30		+	0	LC	30	11	11
			MGS GUARDRAIL		lane1	Sign Truss Protection in median, EB	75	LF		+	0	LC	30		+	0	LC	30	11.460	11.460
			MGS GUARDRAIL		lane1	Sign Truss Protection in median, WB	75	LF		+	0	LC	30		+	0	LC	30	11.659	11.659
			MGS GUARDRAIL	20190709	lane1	WB Sign Truss in median	50	LF		+	0	LC	30		+	0	LC	30	12.400	12.400
			MGS GUARDRAIL		lane1	EB Sign Truss in median	50	LF		+	0	LC	30		+	0	LC	30	12.200	12.200
			MGS GUARDRAIL		lane1	WB Rte. Prigmore Pier Protection	187.500	LF		+	0	LC	30		+	0	LC	30	13.400	134
			MGS GUARDRAIL		lane1	EB Rte. Prigmore Pier Protection	187.500	LF		+	0	LC	30		+	0	LC	30	13.200	13.200
			MGS GUARDRAIL		lane1	WB Rte. 249 Pier Protection	112.500	LF		+	0	LC	30		+	0	LC	30	11.110	11.110
			MGS GUARDRAIL		lane1	EB Rte. 249 Pier Protection	112.500	LF		+	0	LC	30		+	0	LC	30	11.900	11.900
			MGS GUARDRAIL	20190710	lane1	EB 7th St Pier Protection	50	LF		+	0	LC	30		+	0	LC	30	15.200	15.200
			MGS GUARDRAIL		lane1	WB 7th St Pier Protection	50	LF		+	0	LC	30		+	0	LC	30	15.400	15.400
			MGS GUARDRAIL		lane1	EB Rte. 249 Flyover Pier Protection	112.500	LF		+	0	LC	30		+	0	LC	30	11.600	11.600
			MGS GUARDRAIL		lane1	WB Rte. 249 Flyover Pier Protection	112.500	LF		+	0	LC	30		+	0	LC	30	11.800	11.800
			MGS GUARDRAIL	20190711	lane1	WB CO Rd 40 Pier	50	LF		+	0	LC	30		+	0	LC	30	28.700	28.700



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G01	0009	July 1, 2019	July 15, 2019	July 17, 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	0355	6061060		20190711		Protection														
			MGS GUARDRAIL	lane1	EB CO Rd 40 Pier Protection	62.500	LF		+	0	LC	30		+	0	LC	30	28.500	28.500	
			MGS GUARDRAIL	lane1	WB CO Rd 100 Pier Protection	62.500	LF		+	0	LC	30		+	0	LC	30	22.600	22.600	
			MGS GUARDRAIL	lane1	EB CO Rd 100 Pier Protection	50	LF		+	0	LC	30		+	0	LC	30	22.400	22.400	
			MGS GUARDRAIL	20190715	lane1	EB Rte. U Pier Protection	62.500	LF		+	0	LC	30		+	0	LC	30	29.900	29.900
			MGS GUARDRAIL	lane1	WB Rte. U Pier Protection	62.500	LF		+	0	LC	30		+	0	LC	30	30.100	30.100	
0390	6061080	MGS END ANCHOR	20190701	lane1	Exit 26 EB On Ramp, LT	1	EA		+	0	LC	18		+	0	LC	18	26	26	
		MGS END ANCHOR	20190702	lane1	Exit 26 EB On Ramp, RT	1	EA		+	0	RC	18		+	0	RC	18	26	26	
		MGS END ANCHOR		lane1	Exit 26 WB Off Ramp, RT	1	EA		+	0	RC	18		+	0	RC	18	26	26	
		MGS END ANCHOR	20190708	lane1	Rte. FF Pier Protection, WB	1	EA		+	0	LC	30		+	0	LC	30	11	11	
		MGS END ANCHOR		lane1	Rte. FF Pier Protection, EB	1	EA		+	0	LC	30		+	0	LC	30	10.800	10.800	
		MGS END ANCHOR		lane1	Sign Truss Protection in median, EB	1	EA		+	0	LC	30		+	0	LC	30	11.460	11.460	
		MGS END ANCHOR		lane1	Sign Truss Protection in median, WB	1	EA		+	0	LC	30		+	0	LC	30	11.659	11.659	
		MGS END ANCHOR	20190709	lane1	EB Rte. 249 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.900	11.900	
		MGS END ANCHOR		lane1	WB Rte. 249 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.110	11.110	
		MGS END ANCHOR		lane1	EB Rte. Prigmore Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	13.200	13.200	
		MGS END ANCHOR		lane1	WB Rte. Prigmore Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	13.400	13.400	
		MGS END ANCHOR		lane1	EB Sign Truss in median	1	EA		+	0	LC	30		+	0	LC	30	12.200	12.200	
MGS END ANCHOR		lane1	WB Sign Truss in median	1	EA		+	0	LC	30		+	0	LC	30	12.400	12.400			



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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	0390	6061080	MGS END ANCHOR	20190710	lanek1	EB Rte. 249 Flyover Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.600	11.600		
			MGS END ANCHOR		lanek1	WB Rte. 249 Flyover Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.800	11.800		
			MGS END ANCHOR		lanek1	EB 7th St Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	15.200	15.200		
			MGS END ANCHOR		lanek1	WB 7th St Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	15.400	15.400		
		MGS END ANCHOR			20190711	lanek1	WB CO Rd 40 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	28.700	28.700	
		MGS END ANCHOR				lanek1	EB CO Rd 40 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	28.500	28.500	
		MGS END ANCHOR				lanek1	WB CO Rd 100 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	22.600	22.600	
		MGS END ANCHOR				lanek1	EB CO Rd 100 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	22.400	22.400	
		MGS END ANCHOR			20190715	lanek1	EB Rte. U Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	29.900	29.900	
		MGS END ANCHOR				lanek1	WB Rte. U Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	30.100	30.100	
		0410	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)		20190702	lanek1	Exit 26 EB On Ramp, RT	1	EA		+	0	RC	18		+	0	RC	18	26	26
					lanek1		Exit 26 WB Off Ramp, LT	1	EA		+	0	LC	18		+	0	LC	18	26	26	
					lanek1		Exit 26 WB Off Ramp, RT	1	EA		+	0	RC	18		+	0	RC	18	26	26	
				TYPE A CRSHWTHY END TERMINAL (MASH)		20190708	lanek1	Sign Truss Protection in median, EB	1	EA		+	0	LC	30		+	0	LC	30	11.460	11.460
TYPE A CRSHWTHY END TERMINAL (MASH)				lanek1	Sign Truss Protection in median, WB		1	EA		+	0	LC	30		+	0	LC	30	11.659	11.659		
TYPE A CRSHWTHY END TERMINAL (MASH)				lanek1	Rte. FF Pier Protection, EB		1	EA		+	0	LC	30		+	0	LC	30	10.800	10.800		
TYPE A CRSHWTHY END TERMINAL (MASH)				lanek1	Rte. FF Pier Protection, WB		1	EA		+	0	LC	30		+	0	LC	30	11	11		
TYPE A CRSHWTHY END TERMINAL (MASH)				20190709	lanek1	WB Rte. 249 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.110	11.110		
TYPE A CRSHWTHY END					lanek1	EB Rte. 249 Pier	1	EA		+	0	LC	30		+	0	LC	30	11.900	11.900		



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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	TERMINAL (MASH)	20190709		Protection														
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	EB Rte. Prigmore Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	13.200	13.200
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB Rte. Prigmore Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	13.400	13.400
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	EB Sign Truss in median	1	EA		+	0	LC	30		+	0	LC	30	12.200	12.200
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB Sign Truss in median	1	EA		+	0	LC	30		+	0	LC	30	12.400	12.400
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190710	lane1	EB 7th St Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	15.200	15.200
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB 7th St Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	15.400	15.400
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	EB Rte. 249 Flyover Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.600	11.600
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB Rte. 249 Flyover Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	11.800	11.800
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190711	lane1	EB CO Rd 100 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	22.400	22.400
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB CO Rd 100 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	22.600	22.600
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	EB CO Rd 40 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	28.500	28.500
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB CO Rd 40 Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	28.700	28.700
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190715	lane1	EB Rte. U Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	29.900	29.900
			TYPE A CRSHWTHY END TERMINAL (MASH)		lane1	WB Rte. U Pier Protection	1	EA		+	0	LC	30		+	0	LC	30	30.100	30.100

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field