



## Contractor's Payment Estimate Summary

March 6, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-G03	0015	February 16, 2020	March 1, 2020	March 2, 2020	PROG		SW	GCD

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
J7S3133	FAF 160-1(60)	Resurface	160, 13	CHRISTIAN	from 0.4 miles north of Finley Creek to Reeds Spring Junction and on Route 13 from Reeds Spring Junction to Table Rock L
J7S3133	FAF 160-1(60)	Resurface	160, 13	STONE	from 0.4 miles north of Finley Creek to Reeds Spring Junction and on Route 13 from Reeds Spring Junction to Table Rock L
J8P3051D	FAF 160-1(64)	Resurface	160	CHRISTIAN	from South Street in Nixa to 0.4 miles north of Finley Creek

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20181116
Letting Date	20181116
Award Date	20181205
Execution Date	20181205
Notice to Proceed Date	20190211
Work Begin Date	20190730
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number				
Job Number	Description	To Date	Previous	This estimate
J7S3133	Participating	\$2,015,618.90	\$2,014,509.66	\$1,109.24
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$2,015,618.90	\$2,014,509.66	\$1,109.24
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$2,015,618.90	\$2,014,509.66	\$1,109.24
	Other Adjustments	(\$14,475.29)	(\$14,475.29)	\$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	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	<b>Total:</b>	\$2,001,143.61	\$2,000,034.37 <b>Total Payable:</b>	
			\$1,109.24	
J8P3051D		<b>To Date</b>	<b>Previous</b>	
	Participating	\$841,743.29	\$828,314.37	
	Non-Participating	\$0.00	\$0.00	
	<b>Total Earnings</b>	\$841,743.29	\$828,314.37	
	Stockpiled Materials	\$0.00	\$0.00	
	<b>Gross Earnings</b>	\$841,743.29	\$828,314.37	
	Other Adjustments	(\$2,769.95)	(\$2,769.95)	
	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	
	<b>Total:</b>	\$838,973.34	\$825,544.42	
				<b>Total Payable:</b> \$13,428.92

Total Contract		To Date	Previous	This Estimate
181116-G03				
	Line Item Pay	\$2,857,362.19	\$2,842,824.03	\$14,538.16
	All Adjustments	(\$17,245.24)	(\$17,245.24)	\$0.00
	<b>Total</b>	\$2,840,116.95	\$2,825,578.79	<b>\$14,538.16</b>

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
20200302	Generated and Approved (and should be considered Draft) at the Project Office Level by	jonesl7
20200303	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20200303	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
\$5,811,836.88	\$60406.49	\$5,872,243.37	48.7%



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**Contract Adjustments:**

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$22500.00)	
jonesl7	System Application of Liqd. Dam. Adj.	\$22500.00	Contract has been extended until April 15, 2020.

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J8P3051D /0790 has a deficient tested matl discrepancy	jonesl7	Waiting for contractor to perform pipe inspections. Imj
Line Item # J7S3133 /0070 has a deficient tested matl discrepancy	jonesl7	No SP125 tests have been reported. Random number not reached yet. Imj
Line Item # J7S3133 /0110 has a deficient tested matl discrepancy	jonesl7	Adjusted off on Estimate No. 014. Waiting on QC tests. Imj
Line Item # J8P3051D /0600 has a deficient tested matl discrepancy	jonesl7	No SP125 tests have been reported. Random number not reached yet. Imj
Line Item # J8P3051D /0780 has a deficient tested matl discrepancy	jonesl7	Waiting for contractor to perform pipe inspections. Imj

**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
J7S3133	0070	4039905	MISC. OPTIONAL PAVEMENT	\$41.30	2234.00	0.00	2,234.00	\$0.00
	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	\$285.00	8.80	0.00	8.80	\$0.00
	0130	6161005	CONSTRUCTION SIGNS	\$6.10	2136.00	426.00	2,562.00	\$2598.60
	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$18.30	1389.80	-215.10	1,174.70	(\$3936.33)
	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$18.25	616.80	-84.10	532.70	(\$1534.83)
	0360	8051000A	SEEDING - COOL SEASON MIXTURES	\$3500.00	0.50	0.06	0.56	\$210.00
	0370	8061005	ROCK DITCH CHECK	\$101.50	0.00	24.00	24.00	\$2436.00
	0470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$245.00	0.00	2.00	2.00	\$490.00
	0480	9031280	2.5 IN. PSST POST - 12 GA.	\$9.05	0.00	32.00	32.00	\$289.60
	0500	9035004A	SH-FLAT SHEET	\$15.45	0.00	36.00	36.00	\$556.20
<b>J7S3133</b>								<b>\$1109.24</b>

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3051D	0600	4039905	MISC. OPTIONAL PAVEMENT	\$52.35	721.10	0.00	721.10	\$0.00
	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$18.65	0.00	215.10	215.10	\$4011.62
	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$17.50	0.00	84.10	84.10	\$1471.75
	0780	7261018	18 IN. PIPE GROUP A	\$50.00	23.00	0.00	23.00	\$0.00
	0790	7261024	24 IN. PIPE GROUP A	\$70.00	30.00	0.00	30.00	\$0.00
	0810	8051000A	SEEDING - COOL SEASON MIXTURES	\$2540.00	1.60	1.04	2.64	\$2641.60



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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
J8P3051D	0820	8061005	ROCK DITCH CHECK	\$15.25	79.00	125.00	204.00	\$1906.25
	0840	8061019	SILT FENCE	\$3.05	0.00	1114.00	1,114.00	\$3397.70
J8P3051D								<b>\$13428.92</b>
Summary								<b>\$14538.16</b>

**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
J7S3133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.78	\$56489.62	\$44,061.90
J7S3133	0001	0020	2072000	LINEAR GRADING CLASS 2	16.70	16.70	\$1354.00	\$22,611.80
J7S3133	0001	0030	2153000	SHAPING SLOPES, CLASS III	30.00	30.00	\$1020.00	\$30,600.00
J7S3133	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,234.00	2234.00	\$9.45	\$21,111.30
J7S3133	0001	0050	3049910	MISC. PERM. AGG. EDGE TREATMENT	400.70	0.00	\$24.80	\$0.00
J7S3133	0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	23,403.50	0.00	\$56.85	\$0.00
J7S3133	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	2,234.00	2234.00	\$41.30	\$92,264.20
J7S3133	0001	0080	4071005	TACK COAT	23,729.00	0.00	\$2.25	\$0.00
J7S3133	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	427,138.00	205717.00	\$3.50	\$720,009.50
J7S3133	0001	0100	4134000	BITUMINOUS FOG SEAL	16,427.00	9722.00	\$2.80	\$27,221.60
J7S3133	0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	8.80	8.80	\$285.00	\$2,508.00
J7S3133	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$460.00	\$0.00
J7S3133	0001	0130	6161005	CONSTRUCTION SIGNS	2,734.00	2562.00	\$6.10	\$15,628.20
J7S3133	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$50.55	\$101.10
J7S3133	0001	0150	6161009	FLAG ASSEMBLY	4.00	2.00	\$20.25	\$40.50
J7S3133	0001	0160	6161025	CHANNELIZER (TRIM LINE)	300.00	300.00	\$18.25	\$5,475.00
J7S3133	0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	\$53.60	\$0.00
J7S3133	0001	0180	6161040	FLASHING ARROW PANEL	4.00	2.00	\$1215.00	\$2,430.00
J7S3133	0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$5100.00	\$30,600.00
J7S3133	0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3000.00	\$12,000.00
J7S3133	0001	0210	6181000	MOBILIZATION	1.00	0.50	\$129225.14	\$64,612.57
J7S3133	0001	0220	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J7S3133	0001	0230	6191000	PAVEMENT EDGE TREATMENT	1,180.00	0.00	\$3.45	\$0.00
J7S3133	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,507.00	59.00	\$18.00	\$1,062.00
J7S3133	0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,376.00	1773.00	\$18.00	\$31,914.00



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J7S3133	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	231.00	64.00	\$275.00	\$17,600.00
J7S3133	0001	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$550.00	\$0.00
J7S3133	0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	\$550.00	\$0.00
J7S3133	0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	276,515.00	45697.00	\$0.20	\$9,139.40
J7S3133	0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	348,831.00	169340.00	\$0.20	\$33,868.00
J7S3133	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	663,219.00	196554.00	\$0.90	\$176,898.60
J7S3133	0001	0320	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	1,069.00	442.00	\$10.70	\$4,729.40
J7S3133	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,158.30	1174.70	\$18.30	\$21,497.01
J7S3133	0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,127.80	532.70	\$18.25	\$9,721.78
J7S3133	0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$7730.00	\$3,865.00
J7S3133	0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.56	\$3500.00	\$1,960.00
J7S3133	0001	0370	8061005	ROCK DITCH CHECK	24.00	24.00	\$101.50	\$2,436.00
J7S3133	0001	0380	8061016	SEDIMENT REMOVAL	13.00	0.00	\$28.10	\$0.00
J7S3133	0001	0390	8061019	SILT FENCE	0.00	0.00	\$2.55	\$0.00
J7S3133	0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,813.00	15813.00	\$25.95	\$410,347.35
J7S3133	0010	0410	6061060	MGS GUARDRAIL	1,863.00	1863.00	\$24.10	\$44,898.30
J7S3133	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	10.00	\$2700.00	\$27,000.00
J7S3133	0010	0430	6061080	MGS END ANCHOR	3.00	3.00	\$1075.00	\$3,225.00
J7S3133	0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	43.00	\$2675.00	\$115,025.00
J7S3133	0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	13,910.00	0.00	\$3.25	\$0.00
J7S3133	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.34	\$670.00	\$227.80
J7S3133	0040	0470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	2.00	\$245.00	\$490.00
J7S3133	0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	128.00	32.00	\$9.05	\$289.60
J7S3133	0040	0490	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	6.00	\$62.90	\$377.40
J7S3133	0040	0500	9035004A	SH-FLAT SHEET	60.00	36.00	\$15.45	\$556.20
J7S3133	0040	0510	9039902	MISC. RELOCATED SIGNS	4.00	0.00	\$60.00	\$0.00
J8P3051D	0001	0520	2013000	CLEARING AND GRUBBING	1.00	1.00	\$5000.00	\$5,000.00
J8P3051D	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$33180.00	\$33,180.00
J8P3051D	0001	0540	2035000	UNCLASSIFIED EXCAVATION	1,176.00	964.00	\$10.00	\$9,640.00
J8P3051D	0001	0550	2035500	EMBANKMENT IN PLACE	3,125.00	3125.00	\$12.00	\$37,500.00



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J8P3051D	0001	0560	2037075	COMPACTING IN CUT	13.00	13.00	\$400.00	\$5,200.00
J8P3051D	0001	0570	2063000	CLASS 3 EXCAVATION	24.00	24.00	\$20.00	\$480.00
J8P3051D	0001	0580	2153000	SHAPING SLOPES, CLASS III	19.00	19.00	\$1032.25	\$19,612.75
J8P3051D	0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	721.00	721.00	\$10.10	\$7,282.10
J8P3051D	0001	0600	4039905	MISC. OPTIONAL PAVEMENT	721.10	721.10	\$52.35	\$37,749.58
J8P3051D	0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	64,119.00	62820.00	\$3.50	\$219,870.00
J8P3051D	0001	0620	4134000	BITUMINOUS FOG SEAL	1,156.00	1156.00	\$3.45	\$3,988.20
J8P3051D	0001	0630	6044011	PIPE COLLAR, TYPE A	2.00	0.00	\$500.00	\$0.00
J8P3051D	0001	0640	6091060	PAVED DITCH	87.20	0.00	\$81.20	\$0.00
J8P3051D	0001	0650	6117000A	GABIONS	81.00	80.00	\$200.00	\$16,000.00
J8P3051D	0001	0660	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	2.00	\$1000.00	\$2,000.00
J8P3051D	0001	0670	6181000	MOBILIZATION	1.00	1.00	\$17091.76	\$17,091.76
J8P3051D	0001	0680	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J8P3051D	0001	0690	6191000	PAVEMENT EDGE TREATMENT	540.00	540.00	\$5.50	\$2,970.00
J8P3051D	0001	0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	946.00	946.00	\$18.00	\$17,028.00
J8P3051D	0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	26.00	\$290.00	\$7,540.00
J8P3051D	0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,530.00	38530.00	\$0.20	\$7,706.00
J8P3051D	0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,478.00	36478.00	\$0.20	\$7,295.60
J8P3051D	0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,119.00	64119.00	\$0.75	\$48,089.25
J8P3051D	0001	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	301.10	215.10	\$18.65	\$4,011.62
J8P3051D	0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	133.80	84.10	\$17.50	\$1,471.75
J8P3051D	0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3900.00	\$3,900.00
J8P3051D	0001	0780	7261018	18 IN. PIPE GROUP A	23.00	23.00	\$50.00	\$1,150.00
J8P3051D	0001	0790	7261024	24 IN. PIPE GROUP A	30.00	30.00	\$70.00	\$2,100.00
J8P3051D	0001	0800	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.00	6.00	\$700.00	\$4,200.00
J8P3051D	0001	0810	8051000A	SEEDING - COOL SEASON MIXTURES	3.30	2.64	\$2540.00	\$6,705.60
J8P3051D	0001	0820	8061005	ROCK DITCH CHECK	204.00	204.00	\$15.25	\$3,111.00
J8P3051D	0001	0830	8061016	SEDIMENT REMOVAL	16.00	12.00	\$10.00	\$120.00
J8P3051D	0001	0840	8061019	SILT FENCE	1,114.00	1114.00	\$3.05	\$3,397.70
J8P3051D	0010	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,713.00	8713.00	\$25.95	\$226,102.35
J8P3051D	0010	0860	6061060	MGS GUARDRAIL	0.00	0.00	\$24.10	\$0.00



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J8P3051D	0010	0870	6061080	MGS END ANCHOR	0.00	0.00	\$1075.00	\$0.00
J8P3051D	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	30.00	\$2675.00	\$80,250.00
J8P3051D	0040	0890	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	\$670.00	\$0.00
J8P3051D	0040	0900	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$245.00	\$0.00
J8P3051D	0040	0910	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	\$9.05	\$0.00
J8P3051D	0040	0920	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$62.90	\$0.00
J8P3051D	0040	0930	9039902	MISC. RELOCATE SIGNS	3.00	0.00	\$60.00	\$0.00
J7S3133	0010	5001	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$1530.38	\$1,530.38
J7S3133	0001	5002	6181000	MOBILIZATION FOR HARRIS ROAD	1.00	1.00	\$3600.00	\$3,600.00
J7S3133	0030	5003	9029901	MISC. RELOCATE PULL BOX	1.00	1.00	\$2085.00	\$2,085.00

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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		
J7S3133	0130	6161005	CONSTRUCTION SIGNS	20200220	jones17	to correct error and use template	-648	SQFT		+	0		0		+	0		0	0.001	0		
			CONSTRUCTION SIGNS		jones17	Construction signs	1074	SQFT		+	0		0		+	0		0	106.500	279.097		
				<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>		<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>		<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/ Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>
				20200220	18	0	+	0		0.000	0	+	0		106.500	279.097		Rte. 160/13	288.00	1073.50	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20200220	-3	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	-48.00	1073.50	WO8-12 16.00 48x48	NO CENTER LINE	
				20200220	6	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	96.00	1073.50	W3-4(48) 16.00 48x48	BE PREPARED TO STOP	
				20200220	8	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	128.00	1073.50	WO20-4 16.00 48x48	ONE LANE ROAD AHEAD	
				20200220	2	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	32.00	1073.50	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	
				20200220	2	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	32.00	1073.50	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED	
				20200220	12	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	192.00	1073.50	WO20-7 16.00 48x48	FLAGGER (SYMBOL) WITH FLAGS	
				20200220	2	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	32.00	1073.50	WO21-5b 16.00 48x48	SHOULDER WORK AHEAD	
				20200220	1	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	4.50	1073.50	GO20-4 4.50 36x18	PILOT CAR FOLLOW ME	
				20200220	28	0	+	0		0	+	0		106.500	279.097		Rte. 160/13	245.00	1073.50	GO20-4a 8.75 42x30	PLEASE WAIT FOR PILOT CAR	



## Contractor's Payment Estimate Summary

March 6, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-G03	0015	February 16, 2020	March 1, 2020	March 2, 2020	PROG		SW	GCD

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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
J7S3133	0130	6161005	20200220 4	0	+	0	0	+	0	106.500	279.097	Rte. 160/13 on Speed Limit signs	24.00	1073.50	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)	
			20200220 4	0	+	0	0	+	0	106.500	279.097	Rte. 160/13 2-35 mph 2-40 mph	48.00	1073.50	R2-1 12.00	36x48	SPEED LIMIT XX	
	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20200221	jonesl7	applied to line no. 0750	-215.100	STA		+	0	0		+	0	0	0.001	0
	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20200221	jonesl7	applied to line no. 0760	-84.100	STA		+	0	0		+	0	0	0.001	0
	0360	8051000A	SEEDING - COOL SEASON MIXTURES	20200221	jonesl7	.7 acres paid at 80%	0.060	ACRE		+	0	0		+	0	0	0.001	0
	0370	8061005	ROCK DITCH CHECK	20200221	jonesl7	2 @ 12'	24	LF		+	0	0		+	0	0	267.317	0
	0470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE ST	20200217	jonesl7	Rte. 13 in Median Strip	2	EA		+	0	0		+	0	0	275.291	275.420
0480		9031280	2.5 IN. PSST POST - 12 GA.	20200217	jonesl7	Sign No. 6	16	LF		+	0	0		+	0	0	275.291	0
			2.5 IN. PSST POST - 12 GA.		jonesl7	Sign No. 7	16	LF		+	0	0		+	0	0	275.420	0
0500	9035004A	SH-FLAT SHEET	20200217	jonesl7	Type 1 object markers sign no. 6	4.500	SQFT		+	0	0		+	0	0	275.291	0	
		SH-FLAT SHEET		jonesl7	Type 1 object markers sign no. 7	4.500	SQFT		+	0	0		+	0	0	275.420	0	
		SH-FLAT SHEET		jonesl7	keep right symbol sign 6 and 7	10	SQFT		+	0	0		+	0	0	275.291	275.420	
		SH-FLAT SHEET		jonesl7	no u-turn symbol sign 6 and 7	8	SQFT		+	0	0		+	0	0	275.291	275.420	
		SH-FLAT SHEET		jonesl7	right lane ends sign 5	9	SQFT		+	0	0		+	0	0	271.250	0	
J8P3051D	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20200221	jonesl7	Rte. 160	215.100	STA		+	0	0		+	0	0	106.500	109.691





## Contractor's Payment Estimate Summary

March 6, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
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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
J8P3051D	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20200221	jonesl7	Rte. 160	84.100	STA		+	0		0		+	0		0	106.500	109.691
	0810	8051000A	SEEDING - COOL SEASON MIXTURES	20200221	jonesl7	Rosedale/Pawnee 3.3 acres paid at 80%	1.040	ACRE	0	+	50		0	10	+	0		0	0	0
	0820	8061005	ROCK DITCH CHECK	20200221	jonesl7	Rosedale	125	LF	0	+	50		0	10	+	0		0	0	0
	0840	8061019	SILT FENCE	20200221	jonesl7	Rosedale/Pawnee	1114	LF	0	+	50		0	10	+	0		0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field