



## Contractor's Payment Estimate Summary

April 24, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181116-G03	0018	April 2, 2020	April 15, 2020	April 16, 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	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
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						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190730						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J7S3133	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$3,884,459.17	\$3,313,792.48	\$570,666.69
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,884,459.17</b>	<b>\$3,313,792.48</b>	<b>\$570,666.69</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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<b>Totals by Job Number</b>								
	<b>Gross Earnings</b>	\$3,884,459.17		\$3,313,792.48				\$570,666.69
	Other Adjustments	(\$107,351.91)		(\$73,445.03)				(\$33,906.88)
	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
	<b>Total:</b>	<b>\$3,777,107.26</b>		<b>\$3,240,347.45</b>				<b>\$536,759.81</b>
				<b>Total Payable:</b>				<b>\$536,759.81</b>
J8P3051D	<b>To Date</b>			<b>Previous</b>				<b>This estimate</b>
	Participating	\$841,743.29		\$841,743.29				\$0.00
	Non-Participating	\$0.00		\$0.00				\$0.00
	<b>Total Earnings</b>	<b>\$841,743.29</b>		<b>\$841,743.29</b>				<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	<b>Gross Earnings</b>	<b>\$841,743.29</b>		<b>\$841,743.29</b>				<b>\$0.00</b>
	Other Adjustments	(\$2,769.95)		(\$2,769.95)				\$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
	<b>Total:</b>	<b>\$838,973.34</b>		<b>\$838,973.34</b>				<b>\$0.00</b>
				<b>Total Payable:</b>				<b>\$0.00</b>



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Total Contract		To Date	Previous	This Estimate
181116-G03				
	Line Item Pay	\$4,726,202.46	\$4,155,535.77	\$570,666.69
	All Adjustments	(\$110,121.86)	(\$76,214.98)	(\$33,906.88)
	<b>Total</b>	<b>\$4,616,080.60</b>	<b>\$4,079,320.79</b>	<b>\$536,759.81</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
20200416	Generated and Approved (and should be considered Draft) at the Project Office Level by	jonesl7
20200416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20200420	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	\$73392.86	\$5,885,229.74	80.3%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$21000.00)	
jonesl7	System Application of Liqd. Dam. Adj.	\$21000.00	Project has been extended due to temperature specs on ubaws

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3133	0060	jonesl7	Asphalt Cement Price Adjustment	(\$5440.26)	See attached Spreadsheet. -33.75 x 3,748.67 x .043 = 5,440.26
	0060	SYSTEM	Fuel Price	(\$3108.40)	
	0060	jonesl7	Fuel Price	\$3108.40	To correct system generated fuel adjustment. lmj



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3133	0060	jonesl7	Fuel Price	(\$14312.42)	See attached Spreadsheet. -1.15 x 3,748.67 x 3.32 = -14,312.42
	0090	jonesl7	Asphalt Cement Price Adjustment	(\$4154.53)	See attached worksheet. -33.75 x 1.98 x .75/36 x 63493 x .047 = -4,154.53
	0090	SYSTEM	Fuel Price	(\$2220.35)	
	0090	jonesl7	Fuel Price	\$2220.35	To correct system generated fuel adjustment. Imj
	0090	jonesl7	Fuel Price	(\$9999.67)	See attached Spreadsheet. -1.15 x 63,493 x 0.13695 = -9,999.67
J7S3133				<b>(\$33906.88)</b>	
Summary				<b>(\$33906.88)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J8P3051D /0790 has a deficient tested matl discrepancy	jonesl7	Waiting for pipe inspections. Imj
Line Item # J7S3133 /0070 has a deficient tested matl discrepancy	jonesl7	Waiting for TSR and Consensus results. Imj
Line Item # J8P3051D /0600 has a deficient tested matl discrepancy	jonesl7	Waiting for TSR and Consensus results. Imj
Line Item # J7S3133 /0060 has a deficient tested matl discrepancy	jonesl7	Waiting for TSR and Consensus results. Imj
Line Item # J8P3051D /0780 has a deficient tested matl discrepancy	jonesl7	Waiting for 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	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$56.85	19422.50	3748.67	23,171.17	\$213111.89
	0070	4039905	MISC. OPTIONAL PAVEMENT	\$41.30	2234.00	0.00	2,234.00	\$0.00
	0080	4071005	TACK COAT	\$2.25	19919.00	4006.00	23,925.00	\$9013.50
	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.50	205717.00	63493.00	269,210.00	\$222225.50
	0100	4134000	BITUMINOUS FOG SEAL	\$2.80	9722.00	6484.00	16,206.00	\$18155.20
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	362317.00	104174.00	466,491.00	\$93756.60
	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$3.25	0.00	4432.00	4,432.00	\$14404.00



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**All Items, This Estimate:**

J7S3133								<b>\$570666.69</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
	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
J8P3051D								<b>\$0.00</b>
Summary								<b>\$570666.69</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)	23,568.70	23171.17	\$56.85	\$1,317,281.01
J7S3133	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	2,234.00	2234.00	\$41.30	\$92,264.20
J7S3133	0001	0080	4071005	TACK COAT	23,926.00	23925.00	\$2.25	\$53,831.25
J7S3133	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	427,138.00	269210.00	\$3.50	\$942,235.00
J7S3133	0001	0100	4134000	BITUMINOUS FOG SEAL	16,528.00	16206.00	\$2.80	\$45,376.80
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



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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
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	4,410.00	1773.00	\$18.00	\$31,914.00
J7S3133	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	232.00	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, TYPE L BEADS	277,685.00	45697.00	\$0.20	\$9,139.40
J7S3133	0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	349,906.00	169340.00	\$0.20	\$33,868.00
J7S3133	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	664,922.00	466491.00	\$0.90	\$419,841.90
J7S3133	0001	0320	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER 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



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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	4432.00	\$3.25	\$14,404.00
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
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



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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, T YPE 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, TY PE 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
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





## Contractor's Payment Estimate Summary

April 24, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G03	0018	April 2, 2020	April 15, 2020	April 16, 2020	PROG	SW	GCD

**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	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

**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
J7S3133	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20200402	jones17	Rte. 13 NB driving lane	2140.660	TONS		+	0	0		+	0	0	276.508	273.414
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20200405	jones17	NB Rte. 13	1608.010	TONS		+	0	0		+	0	0	273.414	271.521
	0080	4071005	TACK COAT	20200402	jones17	Rte. 13, NB driving lane	2263	GAL		+	0	0		+	0	0	276.508	273.414
			TACK COAT	20200405	jones17	NB Rte. 13	1743	GAL		+	0	0		+	0	0	273.414	271.521
	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20200409	jones17	Rte. 13 SB	32853	SQYD		+	0	0		+	0	0	122.150	126.150
			ULTRATHIN BONDED WEARING SURFACE, TYPE C	20200415	jones17	Rte. 13 SB	30640	SQYD		+	0	0		+	0	0	126.150	269.285
	0100	4134000	BITUMINOUS FOG SEAL	20200405	jones17	Rte. 13 shoulders,	2866	GAL		+	0	0		+	0	0	273.414	271.521
			BITUMINOUS FOG SEAL	20200406	jones17	Rte. 13 shoulders	1113	GAL		+	0	0		+	0	0	271.521	279.097
			BITUMINOUS FOG SEAL	20200409	jones17	Rte. 13 Shoulder SB	1527	GAL		+	0	0		+	0	0	122.150	126.150
			BITUMINOUS FOG SEAL	20200415	jones17	Rte. 13 SB shoulder	978	GAL		+	0	0		+	0	0	126.150	269.285
	0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20200402	jones17	Rte. 13, NB driving lane	21106	SQYD		+	0	0		+	0	0	276.508	273.414
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20200405	jones17	NB Rte. 13	18491	SQYD		+	0	0		+	0	0	273.414	271.521
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20200406	jones17	Rte. 13, Shoulders	1084	SQYD		+	0	0		+	0	0	271.805	273.477



## Contractor's Payment Estimate Summary

April 24, 2020

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181116-G03	0018	April 2, 2020	April 15, 2020	April 16, 2020	PROG	SW	GCD

**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
J7S3133	0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20200409	jonesl7	Rte. 13, SB	32853	SQYD		+	0	0		+	0	0	122.150	126.150
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20200415	jonesl7	Rte. 13, SB	30640	SQYD		+	0	0		+	0	0	126.150	269.285
	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	20200408	jonesl7	Rte. 13 and Bus. 13 N. at Branson West	1846	LF		+	0	0		+	0	0	271.805	0
			jonesl7		Rte. 13 and Rte. 76 E.	1236	LF		+	0	0		+	0	0	272.662	0	
			jonesl7		Rte. 13 and Bus. 13 S. at Branson West	1350	LF		+	0	0		+	0	0	273.477	0	

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

Date	User ID	Remarks Text Field