



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-G03	0002	August 2, 2019	August 15, 2019	August 16, 2019	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
Execution Date	20181205
Award 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	\$58,420.90	\$30,600.00	\$27,820.90
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$58,420.90</b>	<b>\$30,600.00</b>	<b>\$27,820.90</b>
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$58,420.90</b>	<b>\$30,600.00</b>	<b>\$27,820.90</b>
	Other Adjustments	\$0.00	\$0.00	\$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>	\$58,420.90	\$30,600.00 <b>Total Payable:</b>	
			<b>\$27,820.90</b>	
J8P3051D		<b>To Date</b>	<b>Previous</b>	
	Participating	\$262,468.73	\$46,433.85	
	Non-Participating	\$0.00	\$0.00	
	<b>Total Earnings</b>	\$262,468.73	\$46,433.85	
	Stockpiled Materials	\$0.00	\$0.00	
	<b>Gross Earnings</b>	\$262,468.73	\$46,433.85	
	Other Adjustments	\$0.00	\$0.00	
	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>	\$262,468.73	\$46,433.85	
				<b>Total Payable:</b>
				<b>\$216,034.88</b>

Total Contract					
181116-G03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Line Item Pay	\$320,889.63	\$77,033.85	\$243,855.78	
	All Adjustments	\$0.00	\$0.00	\$0.00	
	<b>Total</b>	\$320,889.63	\$77,033.85	<b>\$243,855.78</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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	jones17
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190820	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	\$0.00	\$5,811,836.88	5.5%

**Contract Adjustments:**

**Line Item Adjustments:**



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**Discrepancies:**

**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	0130	6161005	CONSTRUCTION SIGNS	\$6.10	0.00	1488.00	1,488.00	\$9076.80
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	\$50.55	0.00	2.00	2.00	\$101.10
	0150	6161009	FLAG ASSEMBLY	\$20.25	0.00	2.00	2.00	\$40.50
	0160	6161025	CHANNELIZER (TRIM LINE)	\$18.25	0.00	150.00	150.00	\$2737.50
	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$3000.00	0.00	4.00	4.00	\$12000.00
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$7730.00	0.00	0.50	0.50	\$3865.00

J7S3133

**\$27820.90**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3051D	0530	2022010	REMOVAL OF IMPROVEMENTS	\$33180.00	0.11	0.48	0.59	\$15926.40
	0580	2153000	SHAPING SLOPES, CLASS III	\$1032.25	2.80	12.60	15.40	\$13006.35
	0670	6181000	MOBILIZATION	\$17091.76	0.00	0.50	0.50	\$8545.88
	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$3900.00	0.00	1.00	1.00	\$3900.00
	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.95	1125.00	4875.00	6,000.00	\$126506.25
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2675.00	4.00	18.00	22.00	\$48150.00

J8P3051D

**\$216034.88**

Summary

**\$243855.78**

**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	0.00	\$56489.62	\$0.00
J7S3133	0001	0020	2072000	LINEAR GRADING CLASS 2	12.00	0.00	\$1354.00	\$0.00
J7S3133	0001	0030	2153000	SHAPING SLOPES, CLASS III	29.00	0.00	\$1020.00	\$0.00
J7S3133	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,607.00	0.00	\$9.45	\$0.00
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)	23,367.50	0.00	\$56.85	\$0.00
J7S3133	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	1,607.30	0.00	\$41.30	\$0.00
J7S3133	0001	0080	4071005	TACK COAT	23,692.00	0.00	\$2.25	\$0.00
J7S3133	0001	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	427,138.00	0.00	\$3.50	\$0.00
J7S3133	0001	0100	4134000	BITUMINOUS FOG SEAL	16,427.00	0.00	\$2.80	\$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
J7S3133	0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	8.80	0.00	\$285.00	\$0.00
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	1488.00	\$6.10	\$9,076.80
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	150.00	\$18.25	\$2,737.50
J7S3133	0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	\$53.60	\$0.00
J7S3133	0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	\$1215.00	\$0.00
J7S3133	0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR 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	0.00	\$129225.14	\$0.00
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	0.00	\$18.00	\$0.00
J7S3133	0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,376.00	0.00	\$18.00	\$0.00
J7S3133	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	228.00	0.00	\$275.00	\$0.00
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	0.00	\$0.20	\$0.00
J7S3133	0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	348,531.00	0.00	\$0.20	\$0.00
J7S3133	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	662,848.00	0.00	\$0.90	\$0.00
J7S3133	0001	0320	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	442.00	0.00	\$10.70	\$0.00
J7S3133	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,158.30	0.00	\$18.30	\$0.00
J7S3133	0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,127.80	0.00	\$18.25	\$0.00
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	0.50	0.00	\$3500.00	\$0.00
J7S3133	0001	0370	8061005	ROCK DITCH CHECK	5.00	0.00	\$101.50	\$0.00
J7S3133	0001	0380	8061016	SEDIMENT REMOVAL	13.00	0.00	\$28.10	\$0.00
J7S3133	0001	0390	8061019	SILT FENCE	1,220.00	0.00	\$2.55	\$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
J7S3133	0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,925.00	0.00	\$25.95	\$0.00
J7S3133	0010	0410	6061060	MGS GUARDRAIL	1,863.00	0.00	\$24.10	\$0.00
J7S3133	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	\$2700.00	\$0.00
J7S3133	0010	0430	6061080	MGS END ANCHOR	3.00	0.00	\$1075.00	\$0.00
J7S3133	0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	\$2675.00	\$0.00
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	0.00	\$670.00	\$0.00
J7S3133	0040	0470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	\$245.00	\$0.00
J7S3133	0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	\$9.05	\$0.00
J7S3133	0040	0490	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	\$62.90	\$0.00
J7S3133	0040	0500	9035004A	SH-FLAT SHEET	60.00	0.00	\$15.45	\$0.00
J7S3133	0040	0510	9039902	MISC. RELOCATED SIGNS	4.00	0.00	\$60.00	\$0.00
J8P3051D	0001	0520	2013000	CLEARING AND GRUBBING	1.00	0.00	\$5000.00	\$0.00
J8P3051D	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.59	\$33180.00	\$19,576.20
J8P3051D	0001	0540	2035000	UNCLASSIFIED EXCAVATION	1,176.00	0.00	\$10.00	\$0.00
J8P3051D	0001	0550	2035500	EMBANKMENT IN PLACE	3,125.00	0.00	\$12.00	\$0.00
J8P3051D	0001	0560	2037075	COMPACTING IN CUT	13.00	0.00	\$400.00	\$0.00
J8P3051D	0001	0570	2063000	CLASS 3 EXCAVATION	24.00	0.00	\$20.00	\$0.00
J8P3051D	0001	0580	2153000	SHAPING SLOPES, CLASS III	20.00	15.40	\$1032.25	\$15,896.65
J8P3051D	0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	721.00	0.00	\$10.10	\$0.00
J8P3051D	0001	0600	4039905	MISC. OPTIONAL PAVEMENT	721.10	0.00	\$52.35	\$0.00
J8P3051D	0001	0610	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	64,119.00	0.00	\$3.50	\$0.00
J8P3051D	0001	0620	4134000	BITUMINOUS FOG SEAL	1,156.00	0.00	\$3.45	\$0.00
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	0.00	\$200.00	\$0.00
J8P3051D	0001	0660	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	\$1000.00	\$0.00
J8P3051D	0001	0670	6181000	MOBILIZATION	1.00	0.50	\$17091.76	\$8,545.88
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	0.00	\$5.50	\$0.00
J8P3051D	0001	0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	946.00	0.00	\$18.00	\$0.00
J8P3051D	0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	\$290.00	\$0.00





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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															10.00			MILES	
			20190803	2	0	+	0		0	+	0		105.920	279.990			Rte. 160/13	36.00	1488.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE
			20190803	24	0	+	0		0	+	0		106.230	279.700			No Phone Zone 48x36 -2 signs	24.00	1488.00	Variable ??x?? 1.00	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190803	54	0	+	0		0	+	0		106.500	279.097			side roads	864.00	1488.00	WO20-1 16.00	48x48 ROAD/BRIDGE/RAMP WORK AHEAD
			20190803	33	0	+	0		0	+	0		106.950	279.000			Rte. 160/13 NB and SB	528.00	1488.00	WO8-12 16.00	48x48 NO CENTER LINE
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	20190803	jonesl7	on RWA signs	2	EA		+	0		0		+	0		0	106.500	279.097	
	0150	6161009	FLAG ASSEMBLY	20190803	jonesl7	on RWA signs	2	EA		+	0		0		+	0		0	106.500	279.097	
	0160	6161025	CHANNELIZER (TRIM LINE)	20190803	jonesl7	Rte. 160/13	150	EA		+	0		0		+	0		0	106.500	279.097	
	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190803	jonesl7	Rte. 160/13	4	EA		+	0		0		+	0		0	106.500	279.097	
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190808	jonesl7	Construction sign layout	0.500	LS		+	0		0		+	0		0	109.691	279.097	
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	
J8P3051D	0530	2022010	REMOVAL OF IMPROVEMENTS	20190801	jonesl7	Rte. 160	0.050	LS		+	0		0		+	0		0	107.368	170.482	
			REMOVAL OF IMPROVEMENTS	20190805	jonesl7	Rte. 160 Lt.	0.030	LS		+	0		0		+	0		0	107.279	107.368	
			REMOVAL OF IMPROVEMENTS		jonesl7	Rte. 160 SB	0.050	LS		+	0	RC	0		+	0		0	107.359	107.482	
			REMOVAL OF IMPROVEMENTS	20190806	jonesl7	Rte. 160 SB	0.050	LS		+	0	RC	0		+	0	RC	0	107.245	107.359	
			REMOVAL OF IMPROVEMENTS	20190807	jonesl7	Rte. 160 SB	0.040	LS		+	0	RC	0		+	0	RC	0	108.540	108.634	
			REMOVAL OF IMPROVEMENTS		jonesl7	Rte. 160 NB	0.040	LS		+	0	LC	0		+	0	LC	0	108.564	108.651	
			REMOVAL OF IMPROVEMENTS	20190809	jonesl7	Rte. 160 SB	0.050	LS		+	0	RC	0		+	0	RC	0	108.735	108.845	
			REMOVAL OF	20190812	jonesl7	Rte. 160 NB	0.040	LS		+	0	LC	0		+	0	LC	0	108.760	108.855	



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J8P3051D	0530	2022010	IMPROVEMENTS																	
			REMOVAL OF IMPROVEMENTS	20190813	jonesl7	Rte. 160 SB	0.010	LS		+	0	RC	0		+	0	RC	0	108.495	108.515
			REMOVAL OF IMPROVEMENTS		jonesl7	Rte. 160 NB	0.040	LS		+	0	LC	0		+	0		0	109.370	109.455
			REMOVAL OF IMPROVEMENTS	20190814	jonesl7	Rte. 160 SB	0.030	LS		+	0	RC	0		+	0	RC	0	109.370	109.436
			REMOVAL OF IMPROVEMENTS	20190815	jonesl7	Rte. 160 SB	0.050	LS		+	0	RC	0		+	0	RC	0	109.533	109.667
	0580	2153000	SHAPING SLOPES, CLASS III	20190801	jonesl7	Rte. 160 at ET	0.700	100F		+	0		0		+	0		0	107.482	0
			SHAPING SLOPES, CLASS III	20190805	jonesl7	Rte. 160 at ET	0.700	100F		+	0	LC	0		+	0		0	107.279	0
			SHAPING SLOPES, CLASS III	20190806	jonesl7	Rte. 160 SB	1.400	100F		+	0	RC	0		+	0	RC	0	107.245	107.482
			SHAPING SLOPES, CLASS III	20190808	jonesl7	Rte. 160 NB	1.400	100F		+	0	LC	0		+	0	LC	0	108.564	108.651
			SHAPING SLOPES, CLASS III		jonesl7	Rte. 160 SB	0.700	100F		+	0	RC	0		+	0		0	108.634	0
			SHAPING SLOPES, CLASS III	20190809	jonesl7	Rte. 160 SB	0.700	100F		+	0	RC	0		+	0	RC	0	108.540	0
			SHAPING SLOPES, CLASS III		jonesl7	Rte. 160 SB	1.400	100F		+	0	RC	0		+	0	RC	0	108.735	108.845
			SHAPING SLOPES, CLASS III	20190812	jonesl7	Rte. 160 at ET's	1.400	100F		+	0	LC	0		+	0	LC	0	108.760	108.855
			SHAPING SLOPES, CLASS III	20190814	jonesl7	Rte. 160 at ET's	1.400	100F		+	0	LC	0		+	0	LC	0	109.370	109.455
			SHAPING SLOPES, CLASS III		jonesl7	Rte. 160 at ET's	1.400	100F		+	0	RC	0		+	0	RC	0	109.370	109.436
			SHAPING SLOPES, CLASS III	20190815	jonesl7	Rte. 160 at ET's	1.400	100F		+	0	RC	0		+	0	RC	0	109.533	109.667
	0670	6181000	MOBILIZATION	20190804	jonesl7	24% complete	0.500	LS		+	0		0		+	0		0	0.001	0
	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190808	jonesl7	construction signs and intersections	1	LS		+	0		0		+	0		0	106.500	109.691
	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190801	jonesl7	Rte. 160 Lt.	600	LF		+	0		0		+	0		0	107.368	107.482





## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-G03	0002	August 2, 2019	August 15, 2019	August 16, 2019	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
J8P3051D	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190805	jonesl7	Rte. 160	375	LF		+	0		0		+	0	LC	0	107.279	107.368
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190806	jonesl7	Rte. 160 SB	600	LF		+	0	RC	0		+	0	RC	0	107.359	107.482
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190807	jonesl7	Rte. 160 SB	550	LF		+	0	RC	0		+	0	RC	0	107.245	107.349
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190808	jonesl7	Rte. 160 NB	362.500	LF		+	0	LC	0		+	0	LC	0	108.564	108.651
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190809	jonesl7	Rte. 160 SB	400	LF		+	0	RC	0		+	0	RC	0	108.540	108.634
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190812	jonesl7	Rte. 160 SB	487.500	LF		+	0	RC	0		+	0	RC	0	108.735	108.845
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190813	jonesl7	Rte. 160 NB	400	LF		+	0	LC	0		+	0	LC	0	108.760	108.855
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190814	jonesl7	Rte. 160 NB	350	LF		+	0	LC	0		+	0	LC	0	109.370	109.455
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		jonesl7	Rte. 160 SB	250	LF		+	0	RC	0		+	0	RC	0	109.370	109.436
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190815	jonesl7	Rte. 160 SB	500	LF		+	0	RC	0		+	0	RC	0
0880	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190801	jonesl7	Rte. 160 Lt.	1	EA		+	0		0		+	0		0	107.482	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190805	jonesl7	Rte. 160 NB	1	EA		+	0		0		+	0		0	107.279	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190806	jonesl7	Rte. 160 SB	1	EA		+	0	RC	0		+	0		0	107.482	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190807	jonesl7	Rte. 160 SB	1	EA		+	0	RC	0		+	0		0	107.245	0	
		TYPE A CRSHWTHY END	20190808	jonesl7	Rte. 160 NB	2	EA		+	0	LC	0		+	0	LC	0	108.564	108.651	



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-G03	0002	August 2, 2019	August 15, 2019	August 16, 2019	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
J8P3051D	0880	6063014	TERMINAL (MASH)																	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190809	jonesl7	Rte. 160 Rt.	2	EA		+	0	RC	0		+	0	RC	0	108.540	108.634
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190812	jonesl7	Rte. 160 at ET's	2	EA		+	0	RC	0		+	0	RC	0	108.735	108.845
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190813	jonesl7	Rte. 160 NB	2	EA		+	0	LC	0		+	0	LC	0	108.760	108.855
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190814	jonesl7	Rte. 160 NB	2	EA		+	0	LC	0		+	0	LC	0	109.370	109.455
			TYPE A CRSHWTHY END TERMINAL (MASH)		jonesl7	Rte. 160 SB	2	EA		+	0		0		+	0		0	109.370	109.436
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190815	jonesl7	Rte. 160 SB	2	EA		+	0	RC	0		+	0	RC	0	109.533	109.667

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

Date	User ID	Remarks Text Field