



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-G03	0009	November 16, 2019	December 1, 2019	December 2, 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	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	To Date	Previous	This estimate
Participating	\$1,777,980.55	\$1,545,689.06	\$232,291.49
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,777,980.55	\$1,545,689.06	\$232,291.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$1,777,980.55	\$1,545,689.06	\$232,291.49
	Other Adjustments	(\$11,967.29)	(\$8,462.34)	(\$3,504.95)
	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	(\$31,784.24)	\$0.00	(\$31,784.24)
	Total:	\$1,734,229.02	\$1,537,226.72	
			Total Payable:	\$197,002.30
J8P3051D	To Date		Previous	This estimate
	Participating	\$768,914.56	\$640,812.61	\$128,101.95
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$768,914.56	\$640,812.61	\$128,101.95
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$768,914.56	\$640,812.61	\$128,101.95
	Other Adjustments	(\$2,769.95)	(\$2,046.66)	(\$723.29)
	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	(\$122.00)	\$122.00
	Total:	\$766,144.61	\$638,643.95	
			Total Payable:	\$127,500.66



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Total Contract			
181116-G03			
	To Date	Previous	This Estimate
Line Item Pay	\$2,546,895.11	\$2,186,501.67	\$360,393.44
All Adjustments	(\$46,521.48)	(\$10,631.00)	(\$35,890.48)
Total	\$2,500,373.63	\$2,175,870.67	\$324,502.96

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
20191202	Generated and Approved (and should be considered Draft) at the Project Office Level by	teegaj
20191202	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20191203	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	\$2585.75	\$5,814,422.63	43.8%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$24000.00)	
teegaj	System Application of Liqd. Dam. Adj.	\$24000.00	Contractor has been given an extension to April 15, 2020; therefore, no LDs shall be charged.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3133	0040	SYSTEM	Fuel Price	(\$128.32)	
	0040	SYSTEM	Overrun	(\$5889.14)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J7S3133 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 11/19/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0009 Prj Nbr: J7S3133 Line Item Nbr: 0040 Adjust Type: FUEL Adjust Seq Nbr: 1



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3133	0070	teegaj	Asphalt Cement Price Adjustment	(\$1041.92)	<p>Line No. 0070</p> <p>See Asphalt Adjustment Sheet for Estimate No. 0009</p> <p>SP-250: 8.75" at 3.70% = -\$845.42</p> <p>SP-125: 1.75" at 4.30% = -\$196.50</p> <p>Total: -\$1041.92</p>
	0070	teegaj	Fuel Price	(\$1070.95)	<p>Line No. 0070</p> <p>See Fuel Adjustment Sheet for Estimate No. 0009</p> <p>1290.3 tons x 3.32 x -\$0.25 = \$1070.95</p>
	0070	SYSTEM	Overrun	(\$25895.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J7S3133 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 11/19/2019.
	0090	teegaj	Asphalt Cement Price Adjustment	(\$1028.85)	<p>Line No. 0090 - UBAWS - AC Only</p> <p>See Asphalt Adjustment Sheet for Estimate No. 0009</p> <p>Total: -\$1,028.85</p>
	0090	teegaj	Asphalt Cement Price Adjustment	\$3351.56	<p>Line No. 0090</p> <p>This adjustment of \$3351.56 removes the Asphalt Cement Price Adjustment from Estimate 0008. After completing the estimate, MoDOT found that the current index was incorrectly shown as \$470. The correct current index should have been \$475.</p>
	0090	teegaj	Asphalt Cement Price Adjustment	(\$2713.16)	<p>Line No. 0090</p> <p>This adjustment of \$2,713.16 replaces the incorrect Asphalt Cement Price Adjustment from Estimate 0008. After completing the estimate, MoDOT found that the current index was incorrectly shown as \$470. The correct current index should have been \$475.</p> <p>These changes result in a net increase of \$638.40.</p>
	0090	SYSTEM	Fuel Price	(\$873.31)	
J7S3133				(\$35289.19)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3051D	0590	SYSTEM	Fuel Price	(\$41.41)	
	0600	teegaj	Asphalt Cement Price Adjustment	(\$336.27)	Line No. 0600 See Asphalt Adjustment Sheet for Estimate No. 0009 SP-250: 8.75" at 3.70% = -\$272.85 SP-125: 1.75" at 4.30% = -\$63.42 Total: -\$336.27
	0600	teegaj	Fuel Price	(\$345.61)	Line No. 0600 See Fuel Adjustment Sheet for Estimate No. 0009 416.4 tons x 3.32 x -\$0.25 = \$345.61
	0820	SYSTEM	Overrun Re-adjustment	\$122.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J8P3051D Line Item Nbr: 0820 Adjust Type: OVRN Adjust Seq Nbr: 1
J8P3051D				(\$601.29)	
Summary				(\$35890.48)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7S3133 /0040 has a deficient tested matl discrepancy	teegaj	Contractor has completed tests. Waiting on CRE20 sheets.
Minor Item J7S3133 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7S3133 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J7S3133 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J7S3133 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J7S3133 /0070 has a deficient tested matl discrepancy	teegaj	Contractor has completed tests. Waiting on CRE20 sheets.
Line Item # J8P3051D /0590 has a deficient tested matl discrepancy	teegaj	Contractor has completed tests. Waiting on CRE20 sheets.
Line Item # J8P3051D /0600 has a deficient tested matl discrepancy	teegaj	Contractor has completed tests. Waiting on CRE20 sheets.
Line Item # J8P3051D /0780 has a deficient tested matl discrepancy	teegaj	Pipe Inspections not completed.
Line Item # J8P3051D /0790 has a deficient tested	teegaj	Pipe inspections not completed



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		

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	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$9.45	0.00	2234.00	2,234.00	\$21111.30
	0070	4039905	MISC. OPTIONAL PAVEMENT	\$41.30	0.00	2234.30	2,234.30	\$92276.59
	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.50	180744.00	24973.00	205,717.00	\$87405.50
	0100	4134000	BITUMINOUS FOG SEAL	\$2.80	6285.00	3437.00	9,722.00	\$9623.60
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.90	172249.00	24305.00	196,554.00	\$21874.50
J7S3133								\$232291.49
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	0.90	0.10	1.00	\$3318.00
	0580	2153000	SHAPING SLOPES, CLASS III	\$1032.25	15.40	3.50	18.90	\$3612.88
	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$10.10	0.00	721.00	721.00	\$7282.10
	0600	4039905	MISC. OPTIONAL PAVEMENT	\$52.35	0.00	721.10	721.10	\$37749.59
	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
	0820	8061005	ROCK DITCH CHECK	\$15.25	79.00	0.00	79.00	\$0.00
	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.95	6000.00	2212.50	8,212.50	\$57414.38
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2675.00	22.00	7.00	29.00	\$18725.00
J8P3051D								\$128101.95
Summary								\$360393.44

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	12.00	0.00	\$1354.00	\$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	0030	2153000	SHAPING SLOPES, CLASS III	29.00	27.27	\$1020.00	\$27,815.40
J7S3133	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,607.00	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	1,607.30	2234.30	\$41.30	\$92,276.59
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	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	2136.00	\$6.10	\$13,029.60
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, 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	0.50	\$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	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



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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	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)	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)	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
J7S3133	0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,925.00	14337.50	\$25.95	\$372,058.12
J7S3133	0010	0410	6061060	MGS GUARDRAIL	1,863.00	1237.50	\$24.10	\$29,823.75
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)	41.00	39.00	\$2675.00	\$104,325.00
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	1.00	\$5000.00	\$5,000.00
J8P3051D	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$33180.00	\$33,180.00



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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	20.00	18.90	\$1032.25	\$19,509.52
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	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
J8P3051D	0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,530.00	0.00	\$0.20	\$0.00
J8P3051D	0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,478.00	0.00	\$0.20	\$0.00
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	0.00	\$18.65	\$0.00
J8P3051D	0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	133.80	0.00	\$17.50	\$0.00
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



Contractor's Payment Estimate Summary

December 9, 2019

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	181116-G03	0009	November 16, 2019	December 1, 2019	December 2, 2019	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
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	1.60	0.00	\$2540.00	\$0.00
J8P3051D	0001	0820	8061005	ROCK DITCH CHECK	79.00	79.00	\$15.25	\$1,204.75
J8P3051D	0001	0830	8061016	SEDIMENT REMOVAL	16.00	12.00	\$10.00	\$120.00
J8P3051D	0001	0840	8061019	SILT FENCE	795.00	0.00	\$3.05	\$0.00
J8P3051D	0010	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,688.00	8212.50	\$25.95	\$213,114.38
J8P3051D	0010	0860	6061060	MGS GUARDRAIL	50.00	0.00	\$24.10	\$0.00
J8P3051D	0010	0870	6061080	MGS END ANCHOR	1.00	0.00	\$1075.00	\$0.00
J8P3051D	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	29.00	\$2675.00	\$77,575.00
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

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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
J7S3133	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191118	jonesl7	Harris Rd.	627	SQYD			+	0	0			+	0	0	0.001	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		jonesl7	Rte. 13 and Rte. 160	665	SQYD			+	0	0			+	0	0	267.203	267.313
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191119	jonesl7	Bus. Rte. 13	942	SQYD					+	0	0			+	0	0
	0070	4039905	MISC.	20191118	jonesl7	Harris Rd.	627	SQYD			+	0	0			+	0	0	0.001	0
			MISC.		jonesl7	Rte. 13 and Rte. 160	665	SQYD			+	0	0			+	0	0	267.203	267.317
			MISC.	20191119	jonesl7	Bus. Rte. 13	942.300	SQYD					+	0	0			+	0	0



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December 9, 2019

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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	0090	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20191109	jonesl7	Rte. 160 NB	24973	SQYD		+	0	0		+	0	0	125.155	267.224
	0100	4134000	BITUMINOUS FOG SEAL	20191109	jonesl7	Rte. 160 NB	3437	GAL		+	0	0		+	0	0	125.155	267.224
	0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191108	jonesl7	Rte. 160, NB	24305	SQYD		+	0	0		+	0	0	125.155	267.224
J8P3051D	0530	2022010	REMOVAL OF IMPROVEMENTS	20191113	jonesl7	Guardrail removal at Rosedale/Rte. 160	0.100	LS		+	0	0		+	0	0	108.058	108.325
	0580	2153000	SHAPING SLOPES, CLASS III	20191115	jonesl7	Rte. 160 SB	1.400	100F		+	0	0		+	0	0	108.120	108.328
			SHAPING SLOPES, CLASS III	20191118	jonesl7	Rte. 160 NB	0.700	100F		+	0	0		+	0	0	108.089	108.357
			SHAPING SLOPES, CLASS III	20191120	jonesl7	Rosedale	1.400	100F		+	0	0		+	0	0	108.226	108.357
	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191120	jonesl7	Rosedale	721	SQYD	0	+	93	0	6	+	26	0	0	0
	0600	4039905	MISC.	20191120	jonesl7	Rosedale	721.100	SQYD	0	+	93	0	6	+	26	0	0	0
	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191114	jonesl7	Rte. 160 SB	400	LF		+	0	0		+	0	0	108.120	108.328
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191115	jonesl7	Rte. 160 SB	600	LF		+	0	0		+	0	0	108.120	108.328
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191118	jonesl7	Rte. 160 NB	325	LF		+	0	0		+	0	0	108.089	108.357
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191119	jonesl7	Rte. 160 at Rosedale	587.500	LF		+	0	0		+	0	0	108.120	108.357
MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN			20191120	jonesl7	Rte. 160 and Pawnee	300	LF		+	0	0		+	0	0	108.974	109.145	



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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	0880	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191114	jonesl7	Rte. 160 SB.	1	EA		+	0	0		+	0	0	108.120	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191115	jonesl7	Rte. 160 SB	1	EA		+	0	0		+	0	0	108.328	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191118	jonesl7	Rte. 160 NB	2	EA		+	0	0		+	0	0	108.089	108.357
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191120	jonesl7	Rosedale	2	EA		+	0	0		+	0	0	108.226	108.357
			TYPE A CRSHWTHY END TERMINAL (MASH)		jonesl7	Pawnee	1	EA		+	0	0		+	0	0	108.974	109.145

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field