



Contractor's Payment Estimate Summary

January 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
150123-C01	0092	January 2, 2019	January 15, 2019	January 16, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	P.O. Box 7140	St. Joseph	MO	64507	(81-6)3-64-3	(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J413023	I-35-1(288)	Grading, pavement, and bridges	35	CLAY	from Route 69 to I-435 near Claycomo

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
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20150123						
Letting Date	20150123						
Execution Date	20150204						
Award Date	20150204						
Work Begin Date	20150309						
Notice to Proceed Date	20150309						
Original Completion Date	20161201						
Open to Traffic Date	20170501						
Substantial Work Complete Date	20170501						
Adjusted Completion Date	20170731						

Totals by Job Number				
J413023		To Date	Previous	This estimate
Participating	\$17,167,989.86	\$17,167,989.86	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$17,167,989.86	\$17,167,989.86	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,167,989.86	\$17,167,989.86	\$0.00	\$0.00
Other Adjustments	(\$452,862.03)	(\$453,612.16)	\$750.13	\$750.13
Retainage	\$0.00	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$0.02)		(\$0.02)	\$0.00
Total:	\$16,715,127.81		\$16,714,377.68	
			Total Payable:	\$750.13

Total Contract			
150123-C01	To Date	Previous	This Estimate
	Line Item Pay	\$17,167,989.86	\$17,167,989.86
	All Adjustments	(\$452,862.05)	(\$453,612.18)
	Total	\$16,715,127.81	\$16,714,377.68
			\$750.13

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
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	reente
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stuppl
20190117	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
\$16,008,603.10	\$1159386.75	\$17,167,989.85	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
reente	SuperPave Adjustment	(\$665.49)	This payment accounts for the conversion of the SY price to a Tons price for the following line numbers: SP048 0170 (\$475.74) SP190 0160 \$165.78 0170 (\$131.83) 5042 \$539.19



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			SP250 0160 (\$99.50) 5001 (\$191.74) 5009 (\$355.72) 5014 (\$115.93) These payments are in addition to the amounts paid on previous estimates.
reente	TSR Adjustment	\$1415.62	This payment accounts for the conversion of the SY price to a Tons price for the following line numbers: SP190 0160 \$184.20 0170 \$632.32 5042 \$599.10 These payments are in addition to the amounts paid on previous estimates.

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

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
J4I3023	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$296218.63	\$0.00
J4I3023	0001	0020	2031000	CLASS A EXCAVATION	7,697.00	7697.00	\$9.80	\$75,430.60
J4I3023	0001	0030	2035500	EMBANKMENT IN PLACE	0.00	0.00	\$15.50	\$0.00
J4I3023	0001	0040	2036000	COMPACTING EMBANKMENT	3,683.00	3683.00	\$1.00	\$3,683.00
J4I3023	0050	0050	2063000	CLASS 3 EXCAVATION	836.50	836.50	\$5.00	\$4,182.50
J4I3023	0050	0060	2063500	CULVERT CLEANOUT	52.00	52.00	\$1154.00	\$60,008.00
J4I3023	0001	0070	2071000	LINEAR GRADING CLASS 1	270.90	270.90	\$257.71	\$69,813.64



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J4I3023	0001	0080	2151000A	SHAPING SLOPES, CLASS I	191.00	191.00	\$116.90	\$22,327.90
J4I3023	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	16,028.00	16028.00	\$9.10	\$145,854.80
J4I3023	0001	0100	4010150	TYPE A2 SHOULDER	0.00	0.00	\$45.92	\$0.00
J4I3023	0001	0110	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	3,255.00	3255.00	\$86.23	\$280,678.65
J4I3023	0001	0120	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	8,797.80	8797.80	\$72.45	\$637,400.61
J4I3023	0001	0130	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,370.50	13370.50	\$89.40	\$1,195,322.70
J4I3023	0001	0140	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	24,011.10	24011.10	\$63.68	\$1,529,026.85
J4I3023	0001	0150	4071005	TACK COAT	42,330.00	42330.00	\$2.50	\$105,825.00
J4I3023	0001	0160	5029905	MISC. OPTIONAL PAVEMENT I-35	3,359.30	3359.30	\$29.62	\$99,502.47
J4I3023	0001	0170	5029905	MISC. MODIFIED TYPE A2 SHOULDER	5,369.50	5369.50	\$35.64	\$191,368.98
J4I3023	0001	0180	5029905	MISC. OPTIONAL PAVEMENT RAMP 10	0.00	0.00	\$42.27	\$0.00
J4I3023	0001	0190	5041000	CONCRETE APPROACH PAVEMENT	780.20	780.20	\$94.95	\$74,079.99
J4I3023	0001	0200	5059905	MISC. MODIFIED CONCRETE APPROACH PAVEMENT	487.00	487.00	\$124.40	\$60,582.80
J4I3023	0050	0210	6042010	ADJUSTING MANHOLE	0.00	0.00	\$1427.00	\$0.00
J4I3023	0050	0220	6044011	PIPE COLLAR, TYPE A	2.00	2.00	\$697.00	\$1,394.00
J4I3023	0050	0230	6044012	PIPE COLLAR, TYPE B	2.00	2.00	\$334.00	\$668.00
J4I3023	0050	0240	6049902	MISC. ADJUSTING BASIN OR INLET	45.00	45.00	\$1458.85	\$65,648.25
J4I3023	0050	0245	6049902	MISC. INLET ABANDONMENT AND REPAIR	1.00	1.00	\$1445.80	\$1,445.80
J4I3023	0050	0250	6053020A	FRENCH UNDERDRAIN	455.00	455.00	\$11.50	\$5,232.50
J4I3023	0001	0260	6061010	GUARDRAIL TYPE A	16,124.00	16124.00	\$16.24	\$261,853.76
J4I3023	0001	0270	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	88.00	88.00	\$26.19	\$2,304.72
J4I3023	0001	0280	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	21.00	21.00	\$1747.14	\$36,689.94
J4I3023	0001	0290	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	27.00	27.00	\$447.30	\$12,077.10
J4I3023	0001	0300	6063015	TYPE A CRASHWORTHY END TERMINAL	13.00	13.00	\$1906.60	\$24,785.80
J4I3023	0001	0310	6066610	END ANCHOR	10.00	10.00	\$799.30	\$7,993.00
J4I3023	0001	0320	6071012A	CHAIN-LINK FENCE (60 IN.)	192.00	192.00	\$19.91	\$3,822.72
J4I3023	0001	0330	6086004	CONCRETE SIDEWALK, 4 IN.	328.00	328.00	\$37.23	\$12,211.44



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J4I3023	0065	0340	6091060	PAVED DITCH	0.00	0.00	\$72.60	\$0.00
J4I3023	0065	0350	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	151.00	\$46.50	\$7,021.50
J4I3023	0065	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	261.00	261.00	\$46.50	\$12,136.50
J4I3023	0065	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	151.00	\$13.00	\$1,963.00
J4I3023	0065	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	261.00	261.00	\$13.00	\$3,393.00
J4I3023	0065	0390	6097000	ROCK LINING	14.00	14.00	\$174.00	\$2,436.00
J4I3023	0065	0400	6116010A	SLOPE PROTECTION	0.00	0.00	\$72.60	\$0.00
J4I3023	0065	0410	6119907	MISC. SPECIAL ROCK SLOPE	579.00	579.00	\$35.50	\$20,554.50
J4I3023	0060	0420	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	5.00	5.00	\$2500.00	\$12,500.00
J4I3023	0060	0430	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$200.00	\$0.00
J4I3023	0060	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4I3023	0001	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	356.30	356.30	\$252.20	\$89,858.86
J4I3023	0001	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J4I3023	0001	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	0.00	0.00	\$1.20	\$0.00
J4I3023	0001	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	1,444.00	1444.00	\$1.50	\$2,166.00
J4I3023	0001	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	852.00	852.00	\$4.60	\$3,919.20
J4I3023	0050	0500	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	1.00	\$842.30	\$842.30
J4I3023	0050	0510	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	59.00	59.00	\$594.15	\$35,054.85
J4I3023	0050	0520	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	0.00	0.00	\$932.00	\$0.00
J4I3023	0060	0530	6161005	CONSTRUCTION SIGNS	2,770.00	2770.00	\$12.00	\$33,240.00
J4I3023	0060	0540	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	5.00	\$100.00	\$500.00
J4I3023	0060	0550	6161009	FLAG ASSEMBLY	31.00	31.00	\$150.00	\$4,650.00
J4I3023	0060	0560	6161025	CHANNELIZER (TRIM LINE)	708.00	708.00	\$75.00	\$53,100.00
J4I3023	0060	0570	6161030	TYPE III MOVEABLE BARRICADE	18.00	18.00	\$600.00	\$10,800.00
J4I3023	0060	0580	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	0.00	\$180.00	\$0.00
J4I3023	0060	0590	6161040	FLASHING ARROW PANEL	6.00	6.00	\$6500.00	\$39,000.00



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J4I3023	0060	0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	0.00	\$250.00	\$0.00
J4I3023	0060	0610	6161098	CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$9000.00	\$36,000.00
J4I3023	0001	0620	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,722.00	1722.00	\$65.00	\$111,930.00
J4I3023	0060	0630	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,476.00	6476.00	\$21.25	\$137,615.00
J4I3023	0060	0635	6173800A	TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, CONTRACTOR FURNISHED / RETAINED	326.00	326.00	\$26.25	\$8,557.50
J4I3023	0060	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,500.00	7500.00	\$4.75	\$35,625.00
J4I3023	0060	0645	6175012A	RELOCATING TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	0.00	0.00	\$9.75	\$0.00
J4I3023	0001	0650	6179903	MISC. CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	2,412.00	2412.00	\$104.96	\$253,163.52
J4I3023	0060	0660	6179903	MISC. TEMPORARY BARRIER RAIL STEEL	416.00	416.00	\$280.00	\$116,480.00
J4I3023	0060	0670	6179903	MISC. RELOCATING TEMPORARY BARRIER RAIL (STEEL)	412.00	412.00	\$15.00	\$6,180.00
J4I3023	0060	0680	6179903	MISC. TEMPORARY TRAFFIC BARRIER TIE-DOWN (SPECIAL)	0.00	0.00	\$31.85	\$0.00
J4I3023	0060	0690	6179903	MISC. TEMPORARY PAVEMENT MARKING	342,190.00	342190.00	\$0.43	\$147,141.70
J4I3023	0060	0695	6179903	MISC. RELOCATING TEMPORARY TRAFFIC BARRIER W/TIE-DOWN (SPECIAL)	0.00	0.00	\$12.75	\$0.00
J4I3023	0001	0700	6181000	MOBILIZATION	1.00	1.00	\$1268939.00	\$1,268,939.00
J4I3023	0060	0710	6191000	PAVEMENT EDGE TREATMENT	885.00	885.00	\$3.50	\$3,097.50
J4I3023	0001	0720	6205922A	6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (GROOVED)	0.00	0.00	\$0.50	\$0.00
J4I3023	0001	0730	6206106	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	0.00	0.00	\$0.09	\$0.00
J4I3023	0001	0740	6206119	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	0.00	0.00	\$0.09	\$0.00
J4I3023	0001	0750	6206122	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	0.00	0.00	\$0.25	\$0.00
J4I3023	0001	0760	6206124	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	0.00	0.00	\$0.20	\$0.00
J4I3023	0060	0770	6207001	PAVEMENT MARKING REMOVAL	208,887.00	208887.00	\$0.10	\$20,888.70
J4I3023	0050	0780	6214600A	FLOWABLE BACKFILL	3.00	3.00	\$527.95	\$1,583.85
J4I3023	0001	0790	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	91,586.00	91586.00	\$2.38	\$217,974.68
J4I3023	0001	0800	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	8,460.00	8460.00	\$7.84	\$66,326.40
J4I3023	0001	0810	6229905	MISC. COLDMILLING RUMBLE STRIP	8,725.00	8725.00	\$12.30	\$107,317.50



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J4I3023	0001	0820	6229909	MISC. MODIFIED MILLING	17.50	17.50	\$930.96	\$16,291.80
J4I3023	0001	0830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.90	560.90	\$17.30	\$9,703.57
J4I3023	0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$60000.00	\$60,000.00
J4I3023	0050	0850	7250315A	15 IN. PIPE GROUP B	78.00	78.00	\$141.00	\$10,998.00
J4I3023	0050	0860	7261015	15 IN. PIPE GROUP A	771.00	771.00	\$69.00	\$53,199.00
J4I3023	0050	0870	7261018	18 IN. PIPE GROUP A	14.00	14.00	\$72.00	\$1,008.00
J4I3023	0050	0880	7261024	24 IN. PIPE GROUP A	562.00	562.00	\$100.00	\$56,200.00
J4I3023	0050	0890	7269903	MISC. 45 IN X 29 IN. GROUP A PIPE	148.00	148.00	\$174.00	\$25,752.00
J4I3023	0050	0900	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	62.00	62.00	\$1070.00	\$66,340.00
J4I3023	0050	0910	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.00	5.00	\$780.00	\$3,900.00
J4I3023	0050	0920	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$415.00	\$830.00
J4I3023	0050	0930	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$525.00	\$525.00
J4I3023	0050	0940	7329902	MISC. 45 IN. X 29 IN. GROUP A FLARED END SECTION	4.00	4.00	\$1420.00	\$5,680.00
J4I3023	0065	0950	8052000A	SEEDING - WARM SEASON MIXTURES	6.30	6.30	\$2950.00	\$18,585.00
J4I3023	0065	0960	8061005	ROCK DITCH CHECK	65.00	65.00	\$33.00	\$2,145.00
J4I3023	0065	0970	8061016	SEDIMENT REMOVAL	0.00	0.00	\$38.00	\$0.00
J4I3023	0065	0980	8061017	TEMPORARY SEEDING AND MULCHING	2.00	2.00	\$1650.00	\$3,300.00
J4I3023	0065	0990	8061019	SILT FENCE	217.00	217.00	\$2.50	\$542.50
J4I3023	0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	3.80	3.80	\$1072.64	\$4,076.03
J4I3023	0040	1010	9031020	CONCRETE FOOTINGS, BOLT DOWN	156.50	156.50	\$652.50	\$102,116.25
J4I3023	0040	1020	9031210	STRUCTURAL STEEL POSTS	690.00	690.00	\$3.01	\$2,076.90
J4I3023	0040	1030	9031220	PIPE POSTS	1,890.00	1890.00	\$3.01	\$5,688.90
J4I3023	0040	1040	9031240	BREAKAWAY ASSEMBLY	16.00	16.00	\$89.93	\$1,438.88
J4I3023	0040	1050	9031270A	PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA.	12.00	12.00	\$9.52	\$114.24
J4I3023	0040	1060	9031271	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA.	3.00	3.00	\$52.00	\$156.00
J4I3023	0040	1070	9035004	TYPE SHR2L-1 SIGN	71.00	71.00	\$24.21	\$1,718.91
J4I3023	0040	1080	9035011	SIGN, TYPE STR2L-3	3,198.00	3198.00	\$20.24	\$64,727.52



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J4I3023	0040	1090	9039902	MISC. HIGHWAY SIGN TRUSS (61 FT SPAN)	1.00	1.00	\$42108.66	\$42,108.66
J4I3023	0040	1100	9039902	MISC. HIGHWAY SIGN TRUSS (57 FT SPAN)	1.00	1.00	\$39815.16	\$39,815.16
J4I3023	0040	1110	9039902	MISC. HIGHWAY SIGN TRUSS (59 FT SPAN)	1.00	1.00	\$40128.66	\$40,128.66
J4I3023	0040	1120	9039902	MISC. HIGHWAY SIGN TRUSS (66 FT SPAN)	1.00	1.00	\$42818.16	\$42,818.16
J4I3023	0040	1130	9039902	MISC. HIGHWAY SIGN TRUSS (28 FT CANTILEVER)	1.00	1.00	\$25772.94	\$25,772.94
J4I3023	0040	1140	9039902	MISC. HIGHWAY SIGN TRUSS (28 FT CANTILEVER)	1.00	1.00	\$28907.94	\$28,907.94
J4I3023	0040	1150	9039902	MISC. HIGHWAY SIGN TRUSS (27 FT CANTILEVER)	1.00	1.00	\$25607.94	\$25,607.94
J4I3023	0070	1160	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$78900.00	\$78,900.00
J4I3023	0070	1170	5031010	BRIDGE APPROACH SLAB (BRIDGE)	288.00	288.00	\$202.75	\$58,392.00
J4I3023	0070	1180	7021012	STRUCTURAL STEEL PILES (12 IN.)	529.00	529.00	\$59.20	\$31,316.80
J4I3023	0070	1190	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$105.00	\$1,680.00
J4I3023	0070	1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.50	43.50	\$625.00	\$27,187.50
J4I3023	0070	1210	7034215	SAFETY BARRIER CURB	90.00	90.00	\$172.00	\$15,480.00
J4I3023	0070	1220	7034219A	BARRIER CURB (TYPE D)	125.00	125.00	\$159.00	\$19,875.00
J4I3023	0070	1230	7034222	SLAB ON CONCRETE BEAM	433.00	433.00	\$310.00	\$134,230.00
J4I3023	0070	1240	7059903	MISC. 24 IN. PRESTRESSED CONCRETE SPREAD BOX B EAM	581.00	581.00	\$283.00	\$164,423.00
J4I3023	0070	1250	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2150.00	\$4,300.00
J4I3023	0070	1260	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$142.00	\$2,272.00
J4I3023	0070	1270	7251000	CORRUGATED METAL PIPE PILE SPACERS	0.00	0.00	\$0.01	\$0.00
J4I3023	0071	1280	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$125000.00	\$125,000.00
J4I3023	0071	1290	5031010	BRIDGE APPROACH SLAB (BRIDGE)	289.00	289.00	\$233.80	\$67,568.20
J4I3023	0071	1300	7021012	STRUCTURAL STEEL PILES (12 IN.)	541.00	541.00	\$54.80	\$29,646.80
J4I3023	0071	1310	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$105.00	\$1,680.00
J4I3023	0071	1320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	43.00	\$631.00	\$27,133.00
J4I3023	0071	1330	7034215	SAFETY BARRIER CURB	90.00	90.00	\$169.00	\$15,210.00
J4I3023	0071	1340	7034219A	BARRIER CURB (TYPE D)	125.00	125.00	\$164.00	\$20,500.00
J4I3023	0071	1350	7034222	SLAB ON CONCRETE BEAM	433.00	433.00	\$310.00	\$134,230.00



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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
J4I3023	0071	1360	7059903	MISC. 24 IN. PRESTRESSED CONCRETE SPREAD BOX B EAM	581.00	581.00	\$283.00	\$164,423.00
J4I3023	0071	1370	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2150.00	\$4,300.00
J4I3023	0071	1380	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$142.00	\$2,272.00
J4I3023	0071	1390	7251000	CORRUGATED METAL PIPE PILE SPACERS	0.00	0.00	\$0.01	\$0.00
J4I3023	0072	1400	2162500	REMOVAL OF EXISTING BRIDGE DECKS	8,790.00	8790.00	\$10.40	\$91,416.00
J4I3023	0072	1410	5031010	BRIDGE APPROACH SLAB (BRIDGE)	287.00	287.00	\$234.65	\$67,344.55
J4I3023	0072	1420	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	49.00	49.00	\$979.00	\$47,971.00
J4I3023	0072	1430	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	8.00	8.00	\$582.00	\$4,656.00
J4I3023	0072	1440	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.00	2.00	\$116.00	\$232.00
J4I3023	0072	1450	7011400	FOUNDATION INSPECTION HOLES	28.00	28.00	\$180.00	\$5,040.00
J4I3023	0072	1460	7011600	SONIC LOGGING TESTING	2.00	2.00	\$1050.00	\$2,100.00
J4I3023	0072	1470	7021012	STRUCTURAL STEEL PILES (12 IN.)	143.00	143.00	\$71.40	\$10,210.20
J4I3023	0072	1480	7027000	PILE POINT REINFORCEMENT	4.00	4.00	\$105.00	\$420.00
J4I3023	0072	1490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.50	41.50	\$1260.00	\$52,290.00
J4I3023	0072	1500	7034212	SLAB ON STEEL	1,200.00	1200.00	\$301.00	\$361,200.00
J4I3023	0072	1510	7034215	SAFETY BARRIER CURB	228.00	228.00	\$93.10	\$21,226.80
J4I3023	0072	1520	7034219A	BARRIER CURB (TYPE D)	257.00	257.00	\$95.70	\$24,594.90
J4I3023	0072	1530	7061060	REINFORCING STEEL (BRIDGES)	8,130.00	8130.00	\$1.60	\$13,008.00
J4I3023	0072	1540	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	70,610.00	70610.00	\$2.90	\$204,769.00
J4I3023	0072	1550	7123610	SLAB DRAIN	22.00	22.00	\$406.00	\$8,932.00
J4I3023	0072	1560	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	1000.00	\$10.40	\$10,400.00
J4I3023	0072	1570	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	1000.00	\$5.00	\$5,000.00
J4I3023	0072	1580	7126000	NON-DESTRUCTIVE TESTING	23.00	23.00	\$122.00	\$2,806.00
J4I3023	0072	1590	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2150.00	\$4,300.00
J4I3023	0072	1600	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$164.00	\$656.00
J4I3023	0072	1610	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	4.00	\$1360.00	\$5,440.00
J4I3023	0073	1620	2162500	REMOVAL OF EXISTING BRIDGE DECKS	8,790.00	8790.00	\$10.40	\$91,416.00



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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
J4I3023	0073	1630	5031010	BRIDGE APPROACH SLAB (BRIDGE)	287.00	287.00	\$234.65	\$67,344.55
J4I3023	0073	1640	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	49.00	49.00	\$979.00	\$47,971.00
J4I3023	0073	1650	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	8.00	8.00	\$582.00	\$4,656.00
J4I3023	0073	1660	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.00	2.00	\$116.00	\$232.00
J4I3023	0073	1670	7011400	FOUNDATION INSPECTION HOLES	28.00	28.00	\$180.00	\$5,040.00
J4I3023	0073	1680	7011600	SONIC LOGGING TESTING	2.00	2.00	\$1050.00	\$2,100.00
J4I3023	0073	1690	7021012	STRUCTURAL STEEL PILES (12 IN.)	145.00	145.00	\$71.90	\$10,425.50
J4I3023	0073	1700	7027000	PILE POINT REINFORCEMENT	4.00	4.00	\$105.00	\$420.00
J4I3023	0073	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.10	45.10	\$1170.00	\$52,767.00
J4I3023	0073	1720	7034212	SLAB ON STEEL	1,200.00	1200.00	\$301.00	\$361,200.00
J4I3023	0073	1730	7034215	SAFETY BARRIER CURB	228.00	228.00	\$93.10	\$21,226.80
J4I3023	0073	1740	7034219A	BARRIER CURB (TYPE D)	257.00	257.00	\$116.00	\$29,812.00
J4I3023	0073	1750	7061060	REINFORCING STEEL (BRIDGES)	8,100.00	8100.00	\$1.60	\$12,960.00
J4I3023	0073	1760	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	70,610.00	70610.00	\$2.90	\$204,769.00
J4I3023	0073	1770	7123610	SLAB DRAIN	22.00	22.00	\$406.00	\$8,932.00
J4I3023	0073	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	1000.00	\$10.40	\$10,400.00
J4I3023	0073	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	1000.00	\$5.00	\$5,000.00
J4I3023	0073	1800	7126000	NON-DESTRUCTIVE TESTING	23.00	23.00	\$122.00	\$2,806.00
J4I3023	0073	1810	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2150.00	\$4,300.00
J4I3023	0073	1820	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$164.00	\$656.00
J4I3023	0073	1830	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	4.00	\$1360.00	\$5,440.00
J4I3023	0074	1840	2065500	TEMPORARY SHORING	1.00	1.00	\$20000.00	\$20,000.00
J4I3023	0074	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2790.00	\$2,790.00
J4I3023	0074	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2790.00	\$2,790.00
J4I3023	0074	1870	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,683.00	2683.00	\$75.00	\$201,225.00
J4I3023	0074	1880	7201100	FORM LINERS FOR MSE WALL SYSTEMS	298.00	298.00	\$9.00	\$2,682.00
J4I3023	0075	1890	2065500	TEMPORARY SHORING	1.00	1.00	\$20000.00	\$20,000.00



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J4I3023	0075	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2610.00	\$2,610.00
J4I3023	0075	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2610.00	\$2,610.00
J4I3023	0075	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,907.00	2907.00	\$75.00	\$218,025.00
J4I3023	0075	1930	7201100	FORM LINERS FOR MSE WALL SYSTEMS	323.00	323.00	\$9.00	\$2,907.00
J4I3023	0076	1940	7034620	FORM LINERS	12,316.00	12316.00	\$9.00	\$110,844.00
J4I3023	0076	1950	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$121000.00	\$121,000.00
J4I3023	0076	1960	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$121000.00	\$121,000.00
J4I3023	0076	1970	7209904	MISC. SOUND WALL SYSTEMS	55,320.00	55320.00	\$45.00	\$2,489,400.00
J4I3023	0001	5001	5029905	MISC. Optional Pavement (8.5 IN SP250C PG64-22)	7,383.00	7383.00	\$25.97	\$191,736.51
J4I3023	0001	5002	6189901	MISC. Mobilization - Modified Stage C Work (Ideker)	1.00	1.00	\$52250.00	\$52,250.00
J4I3023	0001	5003	6189901	MISC. Mobilization - Modified Stage C Work (LEXECO)	1.00	1.00	\$5570.00	\$5,570.00
J4I3023	0065	5004	8061007A	CURB INLET CHECK	2.00	2.00	\$213.15	\$426.30
J4I3023	0001	5005	8061006	ALTERNATE DITCH CHECK Tri-Dike Ditch Check	175.00	175.00	\$12.60	\$2,205.00
J4I3023	0001	5006	5021340	TYPE A2 SHOULDER	614.70	614.70	\$58.64	\$36,046.01
J4I3023	0001	5007	6129902	MISC. Type C Attenuator	1.00	1.00	\$4987.50	\$4,987.50
J4I3023	0001	5008	2022010	REMOVAL OF IMPROVEMENTS Additional Removals at Poe St Bridge	1.00	1.00	\$1810.33	\$1,810.33
J4I3023	0001	5009	5029905	MISC. Optional Pavement Stage A1 (10.5 IN SP250C PG64-22)	5,683.40	5683.40	\$62.59	\$355,724.01
J4I3023	0050	5010	7261012	12 IN. PIPE GROUP A	20.00	20.00	\$9.40	\$188.00
J4I3023	0060	5011	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$525.00	\$1,050.00
J4I3023	0001	5012	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT - 1.5	6,902.00	6902.00	\$28.35	\$195,671.70
J4I3023	0060	5013	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	8.00	\$787.50	\$6,300.00
J4I3023	0001	5014	5029905	MISC.	2,524.70	2524.70	\$45.92	\$115,934.22
J4I3023	0001	5015	3049910	MISC. AGGREGATE FOR BASE	695.00	695.00	\$19.95	\$13,865.25
J4I3023	0040	5016	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$8505.00	\$8,505.00
J4I3023	0050	5017	7279901	MISC.	1.00	1.00	\$4045.40	\$4,045.40
J4I3023	0001	5018	6129902	MISC.	2.00	2.00	\$399.00	\$798.00
J4I3023	0001	5019	5021340	TYPE A2 SHOULDER	272.40	272.40	\$99.68	\$27,152.83



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J4I3023	0001	5020	6066610	END ANCHOR	2.00	2.00	\$1662.47	\$3,324.94
J4I3023	0001	5021	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	2.00	\$3063.84	\$6,127.68
J4I3023	0001	5022	9031252	7 FT. CHAN. POST DELINE, DBL STACK WHITE	4.00	4.00	\$33.60	\$134.40
J4I3023	0001	5023	9031256	7 FT. CHAN. POST DELINE., WHITE	14.00	14.00	\$29.40	\$411.60
J4I3023	0001	5024	9031257A	7 FT. CHAN. POST DELINE., YELLOW	11.00	11.00	\$29.40	\$323.40
J4I3023	0001	5025	6209903	MISC. PAVEMENT MARKINGS	34,620.00	34620.00	\$0.19	\$6,577.80
J4I3023	0001	5026	6209903	MISC. PAVEMENT MARKINGS	29,970.00	29970.00	\$0.19	\$5,694.30
J4I3023	0001	5027	6209903	MISC. PAVEMENT MARKINGS	9,780.00	9780.00	\$0.42	\$4,107.60
J4I3023	0001	5028	6209903	MISC. PAVEMENT MARKINGS	670.00	670.00	\$1.84	\$1,232.80
J4I3023	0001	5029	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	884.60	884.60	\$143.00	\$126,497.80
J4I3023	0001	5030	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	113.50	113.50	\$138.11	\$15,675.48
J4I3023	0001	5031	6189902	MISC. MOBILIZATION-FULL DEPTH REPAIR	2.00	2.00	\$5040.00	\$10,080.00
J4I3023	0060	5032	6169902	MISC. TRAFFIC CONTROL DEVICES SINGLE LANE CLOSURE	1.00	1.00	\$3150.00	\$3,150.00
J4I3023	0001	5033	6119910	MISC. EMBANKMENT PROTECTION	318.20	318.20	\$35.66	\$11,347.01
J4I3023	0001	5034	1046002	VALUE ENGINEERING Value engineering, 50% Share, VE15-19	123,677.49	123677.49	\$1.00	\$123,677.49
J4I3023	0001	5035	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$268517.77	\$268,517.77
J4I3023	0001	5036	1099901	MISC. MISC. Cost, Design Cost, VE 15-19	1.00	1.00	\$12000.00	\$12,000.00
J4I3023	0001	5037	1046002	VALUE ENGINEERING	45,436.05	45436.05	\$1.00	\$45,436.05
J4I3023	0001	5038	4030017	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	454.10	454.10	\$85.00	\$38,598.50
J4I3023	0001	5039	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	572.20	572.20	\$103.00	\$58,936.60
J4I3023	0001	5040	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	1,979.60	1979.60	\$80.00	\$158,368.00
J4I3023	0001	5041	6071030	WALK GATE (CHAIN-LINK)	2.00	2.00	\$1230.22	\$2,460.44
J4I3023	0001	5042	5029905	MISC.	764.40	764.40	\$60.00	\$45,864.00
J4I3023	0001	5043	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,559.00	15559.00	\$9.14	\$142,209.26
J4I3023	0001	5044	1046002	VALUE ENGINEERING	51,044.33	51044.33	\$1.00	\$51,044.33
J4I3023	0001	5045	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1.00	1.00	\$5930.00	\$5,930.00
J4I3023	0001	5046	5021340	TYPE A2 SHOULDER	157.80	157.80	\$167.55	\$26,439.39



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J4I3023	0050	5047	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	4.00	4.00	\$331.00	\$1,324.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field