



Contractor's Payment Estimate Summary

May 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
150320-B04	0036	January 12, 2019	January 15, 2019	January 22, 2019	FINL	NE	BCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Lehman Construction, LLC	0011540	900 Russellville Road	California	MO	65018	(57-3)7-96-8	(57-3)7-96-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J3P2198	FAF-19-4(15)	Grading, drainage, pavement and bridge	19	MONTGOMERY	from 0.8 mile north of Route WW to 0.3 mile south of Route W W near New Florence

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						
Price Adjustments Base Date	20150320						
Letting Date	20150320						
Execution Date	20150401						
Award Date	20150401						
Notice to Proceed Date	20150511						
Work Begin Date	20150630						
Open to Traffic Date	20160708						
Original Completion Date	20160815						
Substantial Work Complete Date	20160826						
Adjusted Completion Date	20160826						
Final Acceptance Date	20190205						

Totals by Job Number				
J3P2198		To Date	Previous	This estimate
Participating	\$4,640,670.19	\$4,640,670.19	\$0.00	\$0.00
Non-Participating	\$1,052,463.54	\$1,052,463.54	\$0.00	\$0.00
Total Earnings	\$5,693,133.73	\$5,693,133.73	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,693,133.73	\$5,693,133.73	\$0.00	\$0.00
Other	(\$77,854.47)	(\$72,333.14)	(\$5,521.33)	(\$5,521.33)



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Totals by Job Number				
Adjustments				
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
Total:		\$5,615,279.26	\$5,620,800.59	(\$5,521.33)
			Total Payable:	(\$5,521.33)

Total Contract				
150320-B04		To Date	Previous	This Estimate
	Line Item Pay	\$5,693,133.73	\$5,693,133.73	\$0.00
	All Adjustments	(\$77,854.47)	(\$72,333.14)	(\$5,521.33)
	Total	\$5,615,279.26	\$5,620,800.59	(\$5,521.33)

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
20190429	Generated and Approved (and should be considered Draft) at the Project Office Level by	domzar
20190430	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190506	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
\$5,658,547.78	\$34585.93	\$5,693,133.71	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
domzar	Other	(\$4500.00)	This is to close out the VE Contract Adjustments. The VE payment was made through line 5008.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3P2198	0360	domzar	Fuel Price	(\$964.42)	This is to correct for the tonnage of asphalt used on the SY pavement on this line (from 155 T to 786.5 T) during the pay period ending 06/30/2016.
	0990	domzar	Fuel Price	(\$56.91)	This is to correct for the tonnage of asphalt used on the SY pavement on this line (from 1341.34 T to 1378.6 T) during the pay period ending 06/30/2016.
J3P2198				(\$1021.33)	
Summary				(\$1021.33)	

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
J3P2198	0360	4010151	TYPE A3 SHOULDER	\$45.00	4733.70	0.00	4,733.70	\$0.00
	0990	4039905	MISC. 9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	\$39.75	11493.20	0.00	11,493.20	\$0.00
J3P2198								\$0.00
Summary								\$0.00

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
J3P2198	0001	0010	1041000	TEMPORARY SURFACING	40.00	40.00	\$32.55	\$1,302.00
J3P2198	0001	0020	2013000	CLEARING AND GRUBBING	4.00	4.00	\$4200.00	\$16,800.00
J3P2198	0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$78000.00	\$78,000.00
J3P2198	0001	0040	2024013	REMOVAL OF SURFACING ACM (FRIABLE)	0.00	0.00	\$25.00	\$0.00
J3P2198	0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	0.00	0.00	\$20.00	\$0.00
J3P2198	0001	0060	2024029	REMOVAL OF CEILING TILE ACM (FRIABLE)	0.00	0.00	\$20.00	\$0.00
J3P2198	0001	0070	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	0.00	0.00	\$5.00	\$0.00
J3P2198	0001	0080	2024040	REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	72.00	72.00	\$20.00	\$1,440.00
J3P2198	0001	0090	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	918.00	918.00	\$20.00	\$18,360.00



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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
J3P2198	0001	0100	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	0.00	0.00	\$15.00	\$0.00
J3P2198	0001	0110	2024048	REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	0.00	0.00	\$15.00	\$0.00
J3P2198	0001	0120	2024054	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	0.00	0.00	\$10.00	\$0.00
J3P2198	0001	0130	2024067	REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	0.00	0.00	\$10.00	\$0.00
J3P2198	0001	0140	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	0.00	0.00	\$20.00	\$0.00
J3P2198	0001	0150	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	0.00	0.00	\$25.00	\$0.00
J3P2198	0001	0160	2024074	REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	0.00	0.00	\$10.00	\$0.00
J3P2198	0001	0170	2024076	REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	0.00	0.00	\$15.00	\$0.00
J3P2198	0001	0180	2024078	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	0.00	0.00	\$20.00	\$0.00
J3P2198	0001	0190	2024091	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	0.00	0.00	\$5.00	\$0.00
J3P2198	0001	0200	2024093	REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	0.00	0.00	\$5.00	\$0.00
J3P2198	0001	0210	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	0.00	0.00	\$8.00	\$0.00
J3P2198	0001	0220	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	0.00	0.00	\$10.00	\$0.00
J3P2198	0001	0230	2027000	DISPOSAL AND PLUGGING OF WELLS	1.00	1.00	\$5000.00	\$5,000.00
J3P2198	0001	0240	2028000	PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.00	1.00	\$5000.00	\$5,000.00
J3P2198	0001	0250	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS	1.00	1.00	\$34500.00	\$34,500.00
J3P2198	0001	0260	2031000	CLASS A EXCAVATION	40,541.00	40541.00	\$4.00	\$162,164.00
J3P2198	0001	0270	2035500	EMBANKMENT IN PLACE	211,957.00	211957.00	\$6.90	\$1,462,503.30
J3P2198	0001	0280	2036000	COMPACTING EMBANKMENT	23,476.00	23476.00	\$2.00	\$46,952.00
J3P2198	0001	0290	2063000	CLASS 3 EXCAVATION	1,277.00	1277.00	\$11.00	\$14,047.00
J3P2198	0001	0300	2071000	LINEAR GRADING CLASS 1	1.50	1.50	\$3500.00	\$5,250.00
J3P2198	0001	0310	2142000	FURNISHING ROCK FILL	15,731.00	15731.00	\$15.00	\$235,965.00
J3P2198	0001	0320	2143000	PLACING ROCK FILL	15,731.00	15731.00	\$8.00	\$125,848.00
J3P2198	0001	0330	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,821.00	4821.00	\$9.00	\$43,389.00



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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
J3P2198	0001	0340	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	19,079.00	19079.00	\$8.75	\$166,941.25
J3P2198	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	880.00	880.00	\$17.25	\$15,180.00
J3P2198	0001	0360	4010151	TYPE A3 SHOULDER	4,733.70	4733.70	\$45.00	\$213,016.50
J3P2198	0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	45.00	45.00	\$350.00	\$15,750.00
J3P2198	0001	0380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	87.00	87.00	\$350.00	\$30,450.00
J3P2198	0001	0390	4019905	MISC. OPTIONAL PAVEMENT	4,781.70	4781.70	\$26.50	\$126,715.05
J3P2198	0001	0400	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	524.60	524.60	\$79.00	\$41,443.40
J3P2198	0001	0410	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1,730.80	1730.80	\$78.00	\$135,002.40
J3P2198	0001	0420	4071005	TACK COAT	300.00	300.00	\$5.00	\$1,500.00
J3P2198	0001	0430	5031011	MODIFIED BRIDGE APPROACH SLAB	200.00	200.00	\$255.00	\$51,000.00
J3P2198	0001	0440	6044012	PIPE COLLAR, TYPE B	0.00	0.00	\$2500.00	\$0.00
J3P2198	0001	0450	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	0.00	0.00	\$28.00	\$0.00
J3P2198	0001	0460	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	0.00	0.00	\$1600.00	\$0.00
J3P2198	0001	0470	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	0.00	0.00	\$400.00	\$0.00
J3P2198	0001	0480	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	0.00	\$1900.00	\$0.00
J3P2198	0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,155.10	1155.10	\$32.00	\$36,963.20
J3P2198	0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,155.10	1155.10	\$17.22	\$19,890.82
J3P2198	0001	0510	6097000	ROCK LINING	37.00	37.00	\$25.00	\$925.00
J3P2198	0001	0520	6099902	MISC. FLUME DRAIN	4.00	4.00	\$2500.00	\$10,000.00
J3P2198	0001	0530	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,486.00	2486.00	\$28.00	\$69,608.00
J3P2198	0001	0540	6113040	PLACING TYPE 2 ROCK BLANKET	2,486.00	2486.00	\$19.00	\$47,234.00
J3P2198	0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$3000.00	\$3,000.00
J3P2198	0001	0560	6161005	CONSTRUCTION SIGNS	713.00	713.00	\$8.00	\$5,704.00
J3P2198	0001	0570	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	\$30.00	\$90.00
J3P2198	0001	0580	6161009	FLAG ASSEMBLY	19.00	19.00	\$20.00	\$380.00
J3P2198	0001	0590	6161025	CHANNELIZER (TRIM LINE)	195.00	195.00	\$30.00	\$5,850.00
J3P2198	0001	0600	6161030	TYPE III MOVEABLE BARRICADE	18.00	18.00	\$125.00	\$2,250.00



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J3P2198	0001	0610	6161098	CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RE TAINED	3.00	3.00	\$3000.00	\$9,000.00
J3P2198	0001	0620	6181000	MOBILIZATION	0.00	0.00	\$266000.00	\$0.00
J3P2198	0001	0621	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$234037.00	\$234,037.00
J3P2198	0001	0630	6189901	MISC. QUALITY MANAGER	1.00	1.00	\$103000.00	\$103,000.00
J3P2198	0001	0640	6191000	PAVEMENT EDGE TREATMENT	550.00	550.00	\$3.00	\$1,650.00
J3P2198	0001	0650	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	11.00	11.00	\$25.00	\$275.00
J3P2198	0001	0660	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	4.00	4.00	\$350.00	\$1,400.00
J3P2198	0001	0670	6206000B	4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15,085.00	15085.00	\$0.20	\$3,017.00
J3P2198	0001	0680	6206001B	4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15,172.00	15172.00	\$0.20	\$3,034.40
J3P2198	0001	0690	6206125	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	101.00	101.00	\$6.00	\$606.00
J3P2198	0001	0700	6207001	PAVEMENT MARKING REMOVAL	253.00	253.00	\$0.65	\$164.45
J3P2198	0001	0710	6209903	MISC. TEMPORARY PAVEMENT MARKING PAINT	13,941.00	13941.00	\$0.25	\$3,485.25
J3P2198	0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,833.00	1833.00	\$5.75	\$10,539.75
J3P2198	0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	0.00	\$2.10	\$0.00
J3P2198	0001	0740	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	92.30	92.30	\$90.00	\$8,307.00
J3P2198	0001	0750	7250415	15 IN. PIPE GROUP C	213.00	213.00	\$38.00	\$8,094.00
J3P2198	0001	0760	7250418	18 IN. PIPE GROUP C	105.00	105.00	\$44.00	\$4,620.00
J3P2198	0001	0770	7250424	24 IN. PIPE GROUP C	155.00	155.00	\$49.50	\$7,672.50
J3P2198	0001	0780	7250436	36 IN. PIPE GROUP C	114.00	114.00	\$75.00	\$8,550.00
J3P2198	0001	0790	7250442	42 IN. PIPE GROUP C	46.00	46.00	\$79.00	\$3,634.00
J3P2198	0001	0800	7261042	42 IN. PIPE GROUP A	236.00	236.00	\$89.00	\$21,004.00
J3P2198	0001	0810	7261060	60 IN. PIPE GROUP A	385.00	385.00	\$228.00	\$87,780.00
J3P2198	0001	0820	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$2100.00	\$4,200.00
J3P2198	0001	0830	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$3260.00	\$13,040.00
J3P2198	0001	0840	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$260.00	\$520.00
J3P2198	0001	0850	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$300.00	\$600.00
J3P2198	0001	0860	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	4.00	\$350.00	\$1,400.00



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J3P2198	0001	0870	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$747.00	\$1,494.00
J3P2198	0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	8.40	8.40	\$2050.00	\$17,220.00
J3P2198	0001	0890	8052000A	SEEDING - WARM SEASON MIXTURES	14.50	14.50	\$2050.00	\$29,725.00
J3P2198	0001	0900	8061003	SEDIMENT TRAP EXCAVATION	9.00	9.00	\$14.50	\$130.50
J3P2198	0001	0910	8061004	SEDIMENT TRAP ROCK	9.00	9.00	\$45.00	\$405.00
J3P2198	0001	0920	8061005	ROCK DITCH CHECK	1,545.00	1545.00	\$9.90	\$15,295.50
J3P2198	0001	0930	8061006	ALTERNATE DITCH CHECK	130.00	130.00	\$5.90	\$767.00
J3P2198	0001	0940	8061010A	TYPE B BERM	3,955.00	3955.00	\$10.00	\$39,550.00
J3P2198	0001	0950	8061011	SLOPE DRAINS	148.00	148.00	\$21.00	\$3,108.00
J3P2198	0001	0960	8061016	SEDIMENT REMOVAL	19.00	19.00	\$30.00	\$570.00
J3P2198	0001	0970	8061017	TEMPORARY SEEDING AND MULCHING	9.60	9.60	\$1300.00	\$12,480.00
J3P2198	0001	0980	8061019	SILT FENCE	2,890.00	2890.00	\$2.20	\$6,358.00
J3P2198	0002	0990	4039905	MISC. 9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	11,493.20	11493.20	\$39.75	\$456,854.70
J3P2198	0040	1010	9031010	CONCRETE FOOTINGS, EMBEDDED	3.04	3.04	\$900.00	\$2,736.00
J3P2198	0040	1020	9031210	STRUCTURAL STEEL POSTS	110.00	110.00	\$6.00	\$660.00
J3P2198	0040	1030	9031240	BREAKAWAY ASSEMBLY	4.00	4.00	\$200.00	\$800.00
J3P2198	0040	1040	9031270A	PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA.	0.00	0.00	\$8.00	\$0.00
J3P2198	0040	1050	9031271	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA.	0.00	0.00	\$20.00	\$0.00
J3P2198	0040	1060	9031272	PERFORATED SQUARE STEEL TUBE POST, 2.5 IN., 12 GA.	256.00	256.00	\$9.00	\$2,304.00
J3P2198	0040	1070	9031273	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 7 GA.	48.00	48.00	\$24.00	\$1,152.00
J3P2198	0040	1080	9035004	TYPE SHR2L-1 SIGN	89.00	89.00	\$20.00	\$1,780.00
J3P2198	0040	1090	9035009	36 IN. OR 900 MM STOP SIGN	2.00	2.00	\$150.00	\$300.00
J3P2198	0040	1100	9035015	TYPE IV OBJECT MARKER	4.00	4.00	\$120.00	\$480.00
J3P2198	0040	1110	9035065	TYPE SHR2L-3 SIGN	32.00	32.00	\$21.00	\$672.00
J3P2198	0070	1120	2061000	CLASS 1 EXCAVATION	100.00	100.00	\$42.00	\$4,200.00
J3P2198	0070	1130	7021010	STRUCTURAL STEEL PILES (10 IN.)	1,490.00	1490.00	\$45.00	\$67,050.00
J3P2198	0070	1140	7021012	STRUCTURAL STEEL PILES (12 IN.)	1,783.00	1783.00	\$49.00	\$87,367.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	150320-B04	0036	January 12, 2019	January 15, 2019	January 22, 2019	FINL	NE	BCD

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
J3P2198	0070	1150	7026000	PRE-BORE FOR PILING	0.00	0.00	\$6.00	\$0.00
J3P2198	0070	1160	7027000	PILE POINT REINFORCEMENT	54.00	54.00	\$110.00	\$5,940.00
J3P2198	0070	1170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	357.20	357.20	\$700.00	\$250,040.00
J3P2198	0070	1180	7034215	SAFETY BARRIER CURB	614.00	614.00	\$69.00	\$42,366.00
J3P2198	0070	1190	7034221	SLAB ON CONCRETE NU-GIRDER	1,192.00	1192.00	\$205.00	\$244,360.00
J3P2198	0070	1200	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,368.00	1368.00	\$240.00	\$328,320.00
J3P2198	0070	1210	7061060	REINFORCING STEEL (BRIDGES)	39,140.00	39140.00	\$1.10	\$43,054.00
J3P2198	0070	1220	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.00	16.00	\$747.00	\$11,952.00
J3P2198	0070	1230	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1870.00	\$3,740.00
J3P2198	0070	1240	7161000	PLAIN NEOPRENE BEARING PAD	10.00	10.00	\$145.00	\$1,450.00
J3P2198	0070	1250	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	20.00	\$210.00	\$4,200.00
J3P2198	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$31963.00	\$31,963.00
J3P2198	0001	5002	6249905	MISC. GEOTEXTILE	2,194.95	2194.95	\$4.50	\$9,877.28
J3P2198	0001	5003	7259903	MISC. METAL PIPE	50.00	50.00	\$30.00	\$1,500.00
J3P2198	0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	140.00	140.00	\$24.00	\$3,360.00
J3P2198	0001	5005	6122012	IMPACT ATTENUATOR (12 SAND BARRELS)	1.00	1.00	\$2400.00	\$2,400.00
J3P2198	0070	5006	7019901	MISC. Hoist Plan by Consultant	1.00	1.00	\$18467.10	\$18,467.10
J3P2198	0001	5007	6208064	TEMPORARY RAISED PAVEMENT MARKER, TYPE 1	658.00	658.00	\$0.60	\$394.80
J3P2198	0002	5008	1046002	VALUE ENGINEERING 25% Share, Value Engineering	4,846.56	4846.56	\$1.00	\$4,846.56
J3P2198	0001	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	2,350.00	2350.00	\$22.50	\$52,875.00
J3P2198	0001	5010	6061069	MGS BRIDGE APP. TRANS SEC (MINOR ROUTE)	4.00	4.00	\$2650.00	\$10,600.00
J3P2198	0001	5011	6061076	MGS TYPE A CRSHWTHY END TERMINAL (MASH)	4.00	4.00	\$2100.00	\$8,400.00
J3P2198	0001	5012	6069901	MISC. GUARDRAIL ITEM Restocking of material on hand for project	1.00	1.00	\$9525.00	\$9,525.00
J3P2198	0001	5013	4019901	MISC. CORRECTIVE MILL AND OVERLAY	1.00	1.00	\$55000.00	\$55,000.00

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



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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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