February 22, 2019

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
160318-F02	0047	February 2, 2019	February 15, 2019	February 19, 2019	PROG

District	Org. Code
SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
KCI Construction Company	0010205	10315 Lake Bluff Drive	St. Louis	MO	63123	(31-4)8-94-8	(31-4)8-94-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6I3034D	I-44-4(192)	Pavement and 2 bridge replacements	44	ST LOUIS CITY	from Murdoch Avenue to River Des Peres near St. Louis
J6I3034D	I-44-4(192)	Pavement and 2 bridge replacements	44	ST LOUIS	from Murdoch Avenue to River Des Peres near St. Louis

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance
Final Acceptance Date	0			
Open to Traffic Date	0			
Physical Work Complete Date	0			
Substantial Work Complete Date	0			
Contract Items Complete Date	0			
Price Adjustments Base Date	20160318			
Letting Date	20160318			
Execution Date	20160406			
Award Date	20160406			
Notice to Proceed Date	20160510			
Work Begin Date	20170306			
Original Completion Date	20180515			
Adjusted Completion Date	20190515			

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number		To Date	Previous	This estimate
J6I3034D	Participating	$12,297,592.60	$12,297,052.60	$540.00
	Non-Participating	$1,063,760.96	$1,063,700.96	$60.00
	Total Earnings	$13,361,353.56	$13,360,753.56	$600.00
	Stockpiled Materials	$33,997.42	$33,997.42	$0.00
	Gross Earnings	$13,395,350.98	$13,394,750.98	$600.00
	Other	$82,470.06	$82,470.06	$0.00

Revised 05/12/14

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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	($6,242.00)	($6,242.00)	$0.00
Total:	$13,471,579.04	$13,470,979.04	
		Total Payable:	$600.00

Total Contract

160318-F02

	To Date	Previous	This Estimate
Line Item Pay	$13,361,353.56	$13,360,753.56	$600.00
All Adjustments	$110,225.48	$110,225.48	$0.00
Total	$13,471,579.04	$13,470,979.04	**$600.00**

If the "This Estimate" total is greater then $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
20190219	Generated and Approved (and should be considered Draft) at the Project Office Level by	farrac
20190219	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190220	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
$16,598,000.00	($182736.79)	$16,415,263.21	81.4%

Contract Adjustments:

Line Item Adjustments:

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3034D /5048 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3034D /0250 has a deficient tested matl discrepancy	farrac	Paved Approach - working with the materials department to get updated.
Minor Item J6I3034D /5063 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3034D /0420 has a deficient tested matl discrepancy	farrac	Tie Bars - working with the materials department to get updated.
Minor Item J6I3034D /0760 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3034D /5054 has a deficient tested matl discrepancy	farrac	Reinforcing Steel - working with the materials department to get updated.
Line Item # J6I3034D /5029 has a deficient tested matl discrepancy	farrac	Barrier Curb - working with the materials department to get updated.
Line Item # J6I3034D /5037 has a deficient tested matl discrepancy	farrac	Strip Seal Expansin Joint - working with the materials department to get updated.
Line Item # J6I3034D /5042 has a deficient tested matl discrepancy	farrac	Select Granular Backfill - working with the materials department to get updated.
Line Item # J6I3034D /0060 has a deficient tested matl discrepancy	farrac	Type 5 Base Rock - working with the materials department to get updated.
Line Item # J6I3034D /0270 has a deficient tested matl discrepancy	farrac	ADA Curb Ramp - working with the materials department to get updated.
Line Item # J6I3034D /0410 has a deficient tested matl discrepancy	farrac	Dowel Bars - working with the materials department to get updated.
Line Item # J6I3034D /0760 has a deficient tested matl discrepancy	farrac	Adjust Inlet - working with the materials department to get updated.
Line Item # J6I3034D /0950 has a deficient tested matl discrepancy	farrac	Bridge Approach Slab - working with the materials department to get updated.
Line Item # J6I3034D /5023 has a deficient tested matl discrepancy	farrac	Rock Sockets - working with the materials department to get updated.
Line Item # J6I3034D /5030 has a deficient tested matl discrepancy	farrac	Reinforcing Steel - working with the materials department to get updated.
Line Item # J6I3034D /5027 has a deficient tested matl discrepancy	farrac	Slab on Steel - working with the materials department to get updated.
Line Item # J6I3034D /5036 has a deficient tested matl discrepancy	farrac	Laminated Neoprene Bearing Pad - working with the materials department to get updated.
Line Item # J6I3034D /5060 has a deficient tested matl discrepancy	farrac	Laminated Neoprene Bearing Pad - working with the materials department to get updated.
Line Item # J6I3034D /0380 has a deficient tested matl discrepancy	farrac	subgrade Compaction - working with the materials department to get updated.

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3034D /0710 has a deficient tested matl discrepancy	farrac	12 IN Pipe - working with the materials department to get updated.
Line Item # J6I3034D /5015 has a deficient tested matl discrepancy	farrac	Concrete Footings - working with the materials department to get updated.
Line Item # J6I3034D /5031 has a deficient tested matl discrepancy	farrac	Reinforcing Steel - working with the materials department to get updated.
Line Item # J6I3034D /5033 has a deficient tested matl discrepancy	farrac	Structural Steel - - working with the materials department to get updated.
Line Item # J6I3034D /5045 has a deficient tested matl discrepancy	farrac	Drilled Shafts - working with the materials department to get updated.
Line Item # J6I3034D /5057 has a deficient tested matl discrepancy	farrac	Structural Steel - working with the materials department to get updated.
Line Item # J6I3034D /0920 has a deficient tested matl discrepancy	farrac	Adjust Pullbox - working with the materials department to get updated.
Line Item # J6I3034D /5034 has a deficient tested matl discrepancy	farrac	Structural Steel - working with the materials department to get updated.
Line Item # J6I3034D /5046 has a deficient tested matl discrepancy	farrac	Rock Sockets - working with the materials department to get updated.
Line Item # J6I3034D /5049 has a deficient tested matl discrepancy	farrac	Class B-1 Concrete - working with the materials department to get updated.
Line Item # J6I3034D /5070 has a deficient tested matl discrepancy	farrac	18 IN Flared End Section - working with the materials department to get updated.
Line Item # J6I3034D /0480 has a deficient tested matl discrepancy	farrac	Concrete Traffic Barrier - working with the materials department to get updated.
Line Item # J6I3034D /0730 has a deficient tested matl discrepancy	farrac	18 IN Pipe - working with the materials department to get updated.
Line Item # J6I3034D /5028 has a deficient tested matl discrepancy	farrac	Safety Barrier Curb - working with the materials department to get updated.
Line Item # J6I3034D /5050 has a deficient tested matl discrepancy	farrac	Slab on Steel - working with the materials department to get updated.
Line Item # J6I3034D /5062 has a deficient tested matl discrepancy	farrac	Rock Anchors - working with the materials department to get updated.
Line Item # J6I3034D /5065 has a deficient tested matl discrepancy	farrac	Select Granualr Backfill - working with the materials department to get updated.
Line Item # J6I3034D /0070 has a deficient tested matl discrepancy	farrac	Asphalt - working with the materials department to get updated.
Line Item # J6I3034D /0160 has a deficient tested matl discrepancy	farrac	Concrete Approach Pavement - working with the materials department to get updated.
Line Item # J6I3034D /0290 has a deficient tested matl discrepancy	farrac	Integral Curb - working with the materials department to get updated.

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3034D /5039 has a deficient tested matl discrepancy	farrac	Rock Anchor - working with the materials department to get updated.
Line Item # J6I3034D /5055 has a deficient tested matl discrepancy	farrac	Reinforcing Steel - working with the materials department to get updated.
Line Item # J6I3034D /5061 has a deficient tested matl discrepancy	farrac	Strip Seal Expansion Joint - working with the materials department to get updated.
Line Item # J6I3034D /0140 has a deficient tested matl discrepancy	farrac	Type A2 shoulder - working with the materials department to get updated.
Line Item # J6I3034D /0260 has a deficient tested matl discrepancy	farrac	Concrete Sidewalk - working with the materials department to get updated.
Line Item # J6I3034D /0370 has a deficient tested matl discrepancy	farrac	Pavement Repair - working with the materials department to get updated.
Line Item # J6I3034D /5058 has a deficient tested matl discrepancy	farrac	Structural Steel - working with the materials department to get updated.

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
J6I3034D	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	$12.00	191.00	0.00	191.00	$0.00
	0070	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	$125.00	49.90	0.00	49.90	$0.00
	0140	5021340	TYPE A2 SHOULDER	$23.00	1188.30	0.00	1,188.30	$0.00
	0160	5041000	CONCRETE APPROACH PAVEMENT	$80.50	1429.00	0.00	1,429.00	$0.00
	0250	6085007	PAVED APPROACH, 7 IN.	$64.00	141.00	0.00	141.00	$0.00
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	$51.00	57.90	0.00	57.90	$0.00
	0270	6089902	MISC. ADA CURB RAMP	$1350.00	6.00	0.00	6.00	$0.00
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	$21.50	2777.00	0.00	2,777.00	$0.00
	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	$200.00	103.40	0.00	103.40	$0.00
	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	$25.00	37.00	0.00	37.00	$0.00
	0410	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	$10.00	22.00	0.00	22.00	$0.00
	0420	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	$10.00	44.00	0.00	44.00	$0.00
	0480	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	$60.25	2565.00	0.00	2,565.00	$0.00
	0710	7261012	12 IN. PIPE GROUP A	$48.00	135.40	0.00	135.40	$0.00
	0730	7261018	18 IN. PIPE GROUP A	$130.00	72.80	0.00	72.80	$0.00

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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
J6I3034D	0760	7319902	MISC. ADJUST 4 FT. X 2 FT. INLET TO GRADE	$1000.00	5.00	0.00	5.00	$0.00
	0820	8069928	MISC. WATER POLLUTION CONTROL MANAGER	$300.00	83.00	2.00	85.00	$600.00
	0920	9109902	MISC. ADJUST PULL BOX TO GRADE	$1598.62	1.00	0.00	1.00	$0.00
	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	$226.50	323.00	0.00	323.00	$0.00
	5015	9031010	CONCRETE FOOTINGS, EMBEDDED	$1273.44	0.36	0.00	0.36	$0.00
	5023	7019903	MISC. Rock Sockets (3 FT 4 IN DIA.)	$485.00	748.20	0.00	748.20	$0.00
	5027	7034212	SLAB ON STEEL	$239.00	1298.00	0.00	1,298.00	$0.00
	5028	7034215	SAFETY BARRIER CURB	$82.50	200.00	0.00	200.00	$0.00
	5029	7034219A	BARRIER CURB (TYPE D)	$101.00	173.00	0.00	173.00	$0.00
	5030	7061060	REINFORCING STEEL (BRIDGES)	$1.08	40470.00	0.00	40,470.00	$0.00
	5031	7101000	REINFORCING STEEL (EPOXY COATED)	$0.95	74430.00	0.00	74,430.00	$0.00
	5033	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	$1.18	188140.00	0.00	188,140.00	$0.00
	5034	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (P	$1.40	780790.00	0.00	780,790.00	$0.00
	5036	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	$2365.00	10.00	0.00	10.00	$0.00
	5037	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	$215.00	113.00	0.00	113.00	$0.00
	5039	7019902	MISC. Rock Anchor Bonded Length	$5770.00	30.00	0.00	30.00	$0.00
	5042	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	$24.00	8688.00	0.00	8,688.00	$0.00
	5045	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	$195.00	817.40	0.00	817.40	$0.00
	5046	7019903	MISC. Rock Sockets (3 FT 4 IN. DIA.)	$485.00	333.40	0.00	333.40	$0.00
	5048	7011400	FOUNDATION INSPECTION HOLES	$110.00	33.00	0.00	33.00	$0.00
	5049	7034003	CLASS B-1 CONCRETE (SUBSTR)	$554.00	795.70	0.00	795.70	$0.00
	5050	7034212	SLAB ON STEEL	$239.00	662.00	0.00	662.00	$0.00
	5054	7061060	REINFORCING STEEL (BRIDGES)	$1.08	35560.00	0.00	35,560.00	$0.00
	5055	7101000	REINFORCING STEEL (EPOXY COATED)	$0.95	69440.00	0.00	69,440.00	$0.00
	5057	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	$1.18	214380.00	0.00	214,380.00	$0.00
	5058	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (P	$1.40	557990.00	0.00	557,990.00	$0.00
	5060	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	$2365.00	7.00	0.00	7.00	$0.00
	5061	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	$215.00	53.00	0.00	53.00	$0.00
	5062	7019902	MISC. Rock Anchor Bonded Length	$5770.00	30.00	0.00	30.00	$0.00
	5063	7019903	MISC. Rock Anchor Unbonded Length	$64.15	1820.00	0.00	1,820.00	$0.00
	5065	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	$24.00	6164.00	0.00	6,164.00	$0.00
	5070	7320618A	18 IN. GROUP A FLARED END SECT	$783.08	1.00	0.00	1.00	$0.00

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All Items, This Estimate:

J6I3034D	**$600.00**
Summary	**$600.00**

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
J6I3034D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.95	$377000.00	$358,150.00
J6I3034D	0001	0020	2031000	CLASS A EXCAVATION	0.00	0.00	$5.70	$0.00
J6I3034D	0001	0030	2036000	COMPACTING EMBANKMENT	14,667.00	14667.00	$6.10	$89,468.70
J6I3034D	0001	0040	2063000	CLASS 3 EXCAVATION	286.00	268.40	$2.00	$536.80
J6I3034D	0001	0050	2065500	TEMPORARY SHORING	1.00	1.00	$64658.00	$64,658.00
J6I3034D	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	191.00	191.00	$12.00	$2,292.00
J6I3034D	0001	0070	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	49.90	49.90	$125.00	$6,237.50
J6I3034D	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,847.80	0.00	$70.00	$0.00
J6I3034D	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	5,471.60	0.00	$103.50	$0.00
J6I3034D	0001	0100	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1,109.00	1109.00	$100.00	$110,900.00
J6I3034D	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	10,348.40	0.00	$68.00	$0.00
J6I3034D	0001	0120	4039905	MISC. OPTIONAL PAVEMENT AND BASE	14,985.10	14235.85	$65.76	$936,149.50
J6I3034D	0001	0130	4071005	TACK COAT	13,830.00	2092.00	$2.50	$5,230.00
J6I3034D	0001	0140	5021340	TYPE A2 SHOULDER	1,188.30	1188.30	$23.00	$27,330.90
J6I3034D	0001	0150	5029905	MISC. 8 IN. OPTIONAL SHOULDER	3,372.40	3153.20	$30.00	$94,596.00
J6I3034D	0001	0160	5041000	CONCRETE APPROACH PAVEMENT	2,299.40	1429.00	$80.50	$115,034.50
J6I3034D	0001	0170	6049902	MISC. FLUSH INLET	51.00	16.00	$350.00	$5,600.00
J6I3034D	0001	0180	6061010	GUARDRAIL TYPE A	0.00	0.00	$16.11	$0.00
J6I3034D	0001	0190	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	0.00	0.00	$1836.59	$0.00
J6I3034D	0001	0200	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	0.00	0.00	$377.93	$0.00
J6I3034D	0001	0210	6069902	MISC. RELOCATE TYPE A CRASHWORTHY END TERMINAL	0.00	0.00	$1224.27	$0.00
J6I3034D	0001	0220	6069903	MISC. GUARDRAIL HEIGHT ADJUSTMENT	0.00	0.00	$7.01	$0.00
J6I3034D	0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	0.00	$14.96	$0.00

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Estimate Item Detail, All Items to Date:

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J6I3034D	0001	0240	6071030	WALK GATE (CHAIN-LINK)	0.00	0.00	$746.80	$0.00
J6I3034D	0001	0250	6085007	PAVED APPROACH, 7 IN.	141.00	141.00	$64.00	$9,024.00
J6I3034D	0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	57.90	57.90	$51.00	$2,952.90
J6I3034D	0001	0270	6089902	MISC. ADA CURB RAMP	6.00	6.00	$1350.00	$8,100.00
J6I3034D	0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	88.00	88.00	$31.50	$2,772.00
J6I3034D	0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,884.00	2777.00	$21.50	$59,705.50
J6I3034D	0001	0300	6092013	INTEGRAL CURB TYPE M	400.00	0.00	$23.75	$0.00
J6I3034D	0001	0310	6092015	INTEGRAL CURB TYPE O	1,600.00	0.00	$23.75	$0.00
J6I3034D	0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	8,401.00	8401.00	$23.50	$197,423.50
J6I3034D	0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	8,401.00	8401.00	$8.30	$69,728.30
J6I3034D	0001	0340	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	2.00	2.00	$2500.00	$5,000.00
J6I3034D	0001	0350	6122020	REPLACEMENT SAND BARREL	6.00	0.00	$250.00	$0.00
J6I3034D	0001	0360	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	3.00	$1000.00	$3,000.00
J6I3034D	0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	366.00	103.40	$200.00	$20,680.00
J6I3034D	0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	71.00	37.00	$25.00	$925.00
J6I3034D	0001	0390	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	71.00	0.00	$30.00	$0.00
J6I3034D	0001	0400	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	1,622.00	170.00	$4.50	$765.00
J6I3034D	0001	0410	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	1,036.00	22.00	$10.00	$220.00
J6I3034D	0001	0420	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	63.00	44.00	$10.00	$440.00
J6I3034D	0001	0430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	1.00	$300.00	$300.00
J6I3034D	0001	0440	6149902	MISC. GRATE AND BEARING PLATE - 4 FT. X 2 FT. PARALLEL BAR	7.00	6.70	$1000.00	$6,700.00
J6I3034D	0001	0450	6162010	WORK ZONE LIGHTING	1.00	1.00	$20000.00	$20,000.00
J6I3034D	0001	0460	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	$180500.00	$135,375.00
J6I3034D	0001	0470	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTO R FURNISHED/RETAINED	8.00	6.00	$1500.00	$9,000.00
J6I3034D	0001	0480	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,433.00	2565.00	$60.25	$154,541.25

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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
J6I3034D	0001	0490	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,663.00	1662.50	$24.25	$40,315.62
J6I3034D	0001	0500	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,529.00	3313.00	$30.25	$100,218.25
J6I3034D	0001	0510	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONT RACTOR FURNISHED / RETAINED	425.00	0.00	$30.25	$0.00
J6I3034D	0001	0520	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,612.00	4013.00	$6.90	$27,689.70
J6I3034D	0001	0530	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	2,924.00	2713.00	$12.90	$34,997.70
J6I3034D	0001	0540	6181000	MOBILIZATION	0.00	0.00	$2448827.70	$0.00
J6I3034D	0001	0541	6181000	MOBILIZATION Adjust Mobilization For Contract Bond	0.00	0.00	$2371921.70	$0.00
J6I3034D	0001	0542	6181000	MOBILIZATION	0.00	0.00	$2343697.70	$0.00
J6I3034D	0001	0550	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	166.00	0.00	$12.00	$0.00
J6I3034D	0001	0560	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	40.00	0.00	$45.00	$0.00
J6I3034D	0001	0570	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	8.00	0.00	$230.00	$0.00
J6I3034D	0001	0580	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGH T-LEFT/RIGHT ARROW	4.00	0.00	$345.00	$0.00
J6I3034D	0001	0590	6205140	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN. WHITE, YIELD LINE TRIANGLES	13.00	0.00	$90.00	$0.00
J6I3034D	0001	0600	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	27,458.00	0.00	$0.30	$0.00
J6I3034D	0001	0610	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	15,824.00	0.00	$0.30	$0.00
J6I3034D	0001	0620	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	952.00	0.00	$0.60	$0.00
J6I3034D	0001	0630	6209902	MISC. WHITE TYPE 2 PREFORMED MARKING TAPE (GRO OVED), COMBO LFT-STRT-RGHT ARROW	1.00	0.00	$700.00	$0.00
J6I3034D	0001	0640	6209902	MISC. INLAID PAVEMENT MARKER	1,090.00	0.00	$20.00	$0.00
J6I3034D	0001	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,864.00	6864.00	$3.20	$21,964.80
J6I3034D	0001	0660	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	72,527.00	0.00	$3.98	$0.00
J6I3034D	0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	12,773.00	12773.00	$2.00	$25,546.00
J6I3034D	0001	0680	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	163.80	0.00	$30.00	$0.00
J6I3034D	0001	0690	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	40.20	0.00	$30.00	$0.00

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J6I3034D	0001	0700	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	0.00	$120000.00	$0.00
J6I3034D	0001	0710	7261012	12 IN. PIPE GROUP A	136.00	135.40	$48.00	$6,499.20
J6I3034D	0001	0720	7261015	15 IN. PIPE GROUP A	26.00	20.00	$94.00	$1,880.00
J6I3034D	0001	0730	7261018	18 IN. PIPE GROUP A	93.00	72.80	$130.00	$9,464.00
J6I3034D	0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	13.00	$210.00	$2,730.00
J6I3034D	0001	0750	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	17.00	17.00	$260.00	$4,420.00
J6I3034D	0001	0760	7319902	MISC. ADJUST 4 FT. X 2 FT. INLET TO GRADE	4.00	5.00	$1000.00	$5,000.00
J6I3034D	0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	$500.00	$500.00
J6I3034D	0001	0780	8061005	ROCK DITCH CHECK	640.00	585.00	$33.00	$19,305.00
J6I3034D	0001	0790	8061016	SEDIMENT REMOVAL	126.00	93.00	$35.00	$3,255.00
J6I3034D	0001	0800	8061019	SILT FENCE	7,448.00	3462.00	$3.15	$10,905.30
J6I3034D	0001	0810	8064122	TYPE 3 EROSION CONTROL BLANKET	0.00	0.00	$1.50	$0.00
J6I3034D	0001	0820	8069928	MISC. WATER POLLUTION CONTROL MANAGER	105.00	85.00	$300.00	$25,500.00
J6I3034D	0020	0830	9011010	RELOCATED POLE	1.00	1.00	$837.45	$837.45
J6I3034D	0020	0840	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	1.00	$1403.85	$1,403.85
J6I3034D	0030	0850	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,490.00	0.00	$4.61	$0.00
J6I3034D	0040	0860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.00	$1264.41	$0.00
J6I3034D	0040	0870	9031210	STRUCTURAL STEEL POSTS	0.00	0.00	$5.60	$0.00
J6I3034D	0040	0880	9031220	PIPE POSTS	0.00	0.00	$3.40	$0.00
J6I3034D	0040	0890	9031240	BREAKAWAY ASSEMBLY	3.00	1.00	$84.00	$84.00
J6I3034D	0040	0900	9035069	TYPE SHR4L-1 SIGN	0.00	0.00	$24.95	$0.00
J6I3034D	0040	0910	9039902	MISC. RELOCATE EMERGENCY REFERENCE MARKER	0.00	0.00	$207.96	$0.00
J6I3034D	0050	0920	9109902	MISC. ADJUST PULL BOX TO GRADE	3.00	1.00	$1598.62	$1,598.62
J6I3034D	0070	0930	2061000	CLASS 1 EXCAVATION	390.00	390.00	$45.00	$17,550.00
J6I3034D	0070	0940	2160500	REMOVAL OF BRIDGES	1.00	1.00	$400000.00	$400,000.00
J6I3034D	0070	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	323.00	323.00	$226.50	$73,159.50
J6I3034D	0070	0960	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	0.00	$66.05	$0.00

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J6I3034D	0070	0970	7011102	DRILLED SHAFTS (2 FT. 0 IN. DIA.)	0.00	0.00	$88.00	$0.00
J6I3034D	0070	0980	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	0.00	0.00	$204.50	$0.00
J6I3034D	0070	0990	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	0.00	0.00	$274.50	$0.00
J6I3034D	0070	1000	7011201	ROCK SOCKETS (1 FT 6 IN. DIA.)	0.00	0.00	$154.00	$0.00
J6I3034D	0070	1010	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	0.00	0.00	$458.00	$0.00
J6I3034D	0070	1020	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	0.00	0.00	$537.00	$0.00
J6I3034D	0070	1030	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	$250.00	$0.00
J6I3034D	0070	1040	7011400	FOUNDATION INSPECTION HOLES	0.00	0.00	$109.00	$0.00
J6I3034D	0070	1050	7011600	SONIC LOGGING TESTING	0.00	0.00	$1485.00	$0.00
J6I3034D	0070	1060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	0.00	$302.00	$0.00
J6I3034D	0070	1070	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	0.00	$545.00	$0.00
J6I3034D	0070	1080	7034212	SLAB ON STEEL	0.00	0.00	$224.50	$0.00
J6I3034D	0070	1090	7034215	SAFETY BARRIER CURB	0.00	0.00	$77.50	$0.00
J6I3034D	0070	1100	7034219A	BARRIER CURB (TYPE D)	0.00	0.00	$96.50	$0.00
J6I3034D	0070	1110	7061060	REINFORCING STEEL (BRIDGES)	0.00	0.00	$0.87	$0.00
J6I3034D	0070	1120	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	0.00	$0.85	$0.00
J6I3034D	0070	1130	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	0.00	$6000.00	$0.00
J6I3034D	0070	1150	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50W	0.00	0.00	$1.36	$0.00
J6I3034D	0070	1160	7151001	VERTICAL DRAIN AT END BENTS	0.00	0.00	$4900.00	$0.00
J6I3034D	0070	1170	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	0.00	$1650.00	$0.00
J6I3034D	0070	1180	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	0.00	$209.00	$0.00
J6I3034D	0071	1190	2061000	CLASS 1 EXCAVATION	345.00	345.00	$45.00	$15,525.00
J6I3034D	0071	1200	2160500	REMOVAL OF BRIDGES	1.00	0.90	$400000.00	$360,000.00
J6I3034D	0071	1210	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	299.00	0.00	$226.50	$0.00
J6I3034D	0071	1220	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	0.00	$66.05	$0.00
J6I3034D	0071	1230	7011102	DRILLED SHAFTS (2 FT. 0 IN. DIA.)	0.00	0.00	$88.00	$0.00
J6I3034D	0071	1240	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	0.00	0.00	$204.50	$0.00

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J6I3034D	0071	1250	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	0.00	0.00	$274.50	$0.00
J6I3034D	0071	1260	7011201	ROCK SOCKETS (1 FT 6 IN. DIA.)	0.00	0.00	$154.00	$0.00
J6I3034D	0071	1270	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	0.00	0.00	$473.00	$0.00
J6I3034D	0071	1280	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	0.00	0.00	$597.00	$0.00
J6I3034D	0071	1290	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	$250.00	$0.00
J6I3034D	0071	1300	7011400	FOUNDATION INSPECTION HOLES	0.00	0.00	$113.00	$0.00
J6I3034D	0071	1310	7011600	SONIC LOGGING TESTING	0.00	0.00	$1900.00	$0.00
J6I3034D	0071	1320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	0.00	$302.00	$0.00
J6I3034D	0071	1330	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	0.00	$545.00	$0.00
J6I3034D	0071	1340	7034212	SLAB ON STEEL	0.00	0.00	$224.50	$0.00
J6I3034D	0071	1350	7034215	SAFETY BARRIER CURB	0.00	0.00	$77.50	$0.00
J6I3034D	0071	1360	7034219A	BARRIER CURB (TYPE D)	0.00	0.00	$96.50	$0.00
J6I3034D	0071	1370	7034412	MEDIAN BARRIER CURB TRANSITION	0.00	0.00	$200.00	$0.00
J6I3034D	0071	1380	7061060	REINFORCING STEEL (BRIDGES)	0.00	0.00	$0.87	$0.00
J6I3034D	0071	1390	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	0.00	$0.85	$0.00
J6I3034D	0071	1400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	0.00	$6000.00	$0.00
J6I3034D	0071	1420	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50W	0.00	0.00	$1.36	$0.00
J6I3034D	0071	1430	7151001	VERTICAL DRAIN AT END BENTS	0.00	0.00	$4900.00	$0.00
J6I3034D	0071	1440	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	0.00	$1650.00	$0.00
J6I3034D	0071	1450	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	0.00	$209.00	$0.00
J6I3034D	0001	5001	6189901	MISC. Adjust Mobilization For Contract Bond	1.00	1.00	$76906.00	$76,906.00
J6I3034D	0071	5002	1099902	MISC. Value Engineering 16-13 50% Savings	354,926.30	354926.30	$1.00	$354,926.30
J6I3034D	0001	5003	6189901	MISC.	1.00	1.00	$28224.00	$28,224.00
J6I3034D	0001	5004	2031000	CLASS A EXCAVATION	4,599.00	4599.00	$8.00	$36,792.00
J6I3034D	0001	5005	6061010	GUARDRAIL TYPE A	3,135.00	1342.40	$17.78	$23,867.87
J6I3034D	0001	5006	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	4.00	2.00	$1889.54	$3,779.08
J6I3034D	0001	5007	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	2.00	$378.00	$756.00

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J6I3034D	0001	5008	6069902	MISC. GUARDRAIL ITEM Relocate Type A Crashworthy End Terminal	2.00	0.00	$1270.94	$0.00
J6I3034D	0001	5009	6069903	MISC. GUARDRAIL ITEM Guardrail Height Adjustment	156.00	0.00	$7.07	$0.00
J6I3034D	0001	5010	6071012A	CHAIN-LINK FENCE (60 IN.)	723.00	80.00	$15.78	$1,262.40
J6I3034D	0001	5011	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	$749.81	$0.00
J6I3034D	0001	5012	6181000	MOBILIZATION	1.00	1.00	$2388217.70	$2,388,217.70
J6I3034D	0001	5013	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1.00	0.95	$130000.00	$123,500.00
J6I3034D	0001	5014	8064122	TYPE 3 EROSION CONTROL BLANKET	10,898.00	8873.40	$2.00	$17,746.80
J6I3034D	0040	5015	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.36	$1273.44	$458.44
J6I3034D	0040	5016	9031210	STRUCTURAL STEEL POSTS	50.00	14.00	$5.62	$78.68
J6I3034D	0040	5017	9031220	PIPE POSTS	600.00	194.00	$3.42	$663.48
J6I3034D	0040	5018	9035069	TYPE SHR4L-1 SIGN	58.00	0.00	$25.03	$0.00
J6I3034D	0040	5019	9039902	MISC. Relocate Emergency Reference Marker	2.00	1.00	$209.32	$209.32
J6I3034D	0070	5020	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	199.00	199.00	$43.94	$8,744.06
J6I3034D	0070	5021	6071060	PEDESTRIAN FENCE (STRUCTURES)	172.00	0.00	$70.37	$0.00
J6I3034D	0070	5022	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	416.20	416.20	$195.00	$81,159.00
J6I3034D	0070	5023	7019903	MISC. Rock Sockets (3 FT 4 IN DIA.)	748.20	748.20	$485.00	$362,877.00
J6I3034D	0070	5024	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTI	1.00	1.00	$600.00	$600.00
J6I3034D	0070	5025	7011400	FOUNDATION INSPECTION HOLES	47.50	47.50	$110.00	$5,225.00
J6I3034D	0070	5026	7034003	CLASS B-1 CONCRETE (SUBSTR)	905.60	905.60	$554.00	$501,702.40
J6I3034D	0070	5027	7034212	SLAB ON STEEL	1,298.00	1298.00	$239.00	$310,222.00
J6I3034D	0070	5028	7034215	SAFETY BARRIER CURB	200.00	200.00	$82.50	$16,500.00
J6I3034D	0070	5029	7034219A	BARRIER CURB (TYPE D)	173.00	173.00	$101.00	$17,473.00
J6I3034D	0070	5030	7061060	REINFORCING STEEL (BRIDGES)	40,470.00	40470.00	$1.08	$43,707.60
J6I3034D	0070	5031	7101000	REINFORCING STEEL (EPOXY COATED)	74,430.00	74430.00	$0.95	$70,708.50
J6I3034D	0070	5032	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	1.00	0.00	$3150.00	$0.00
J6I3034D	0070	5033	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	188,140.00	188140.00	$1.18	$222,005.20
J6I3034D	0070	5034	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (P	780,790.00	780790.00	$1.40	$1,093,106.00

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J6I3034D	0070	5035	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	10.00	$950.00	$9,500.00
J6I3034D	0070	5036	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	10.00	$2365.00	$23,650.00
J6I3034D	0070	5037	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	113.00	113.00	$215.00	$24,295.00
J6I3034D	0070	5038	7209901	MISC. Temporary MSE Wall	1.00	1.00	$94500.00	$94,500.00
J6I3034D	0070	5039	7019902	MISC. Rock Anchor Bonded Length	30.00	30.00	$5770.00	$173,100.00
J6I3034D	0070	5040	7019903	MISC. Roch Anchor Unbonded Length	1,365.00	1365.00	$64.15	$87,564.75
J6I3034D	0070	5041	7039904	MISC. CONCRETE CONSTRUCTION Shotcrete Lagging	1,784.00	0.00	$25.00	$0.00
J6I3034D	0070	5042	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	8,688.00	8688.00	$24.00	$208,512.00
J6I3034D	0071	5043	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	124.00	0.00	$43.94	$0.00
J6I3034D	0071	5044	6071060	PEDESTRIAN FENCE (STRUCTURES)	146.00	0.00	$70.37	$0.00
J6I3034D	0071	5045	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	886.50	817.40	$195.00	$159,393.00
J6I3034D	0071	5046	7019903	MISC. Rock Sockets (3 FT 4 IN. DIA.)	396.70	333.40	$485.00	$161,699.00
J6I3034D	0070	5047	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTI	33.00	1.00	$600.00	$600.00
J6I3034D	0071	5048	7011400	FOUNDATION INSPECTION HOLES	32.00	33.00	$110.00	$3,630.00
J6I3034D	0071	5049	7034003	CLASS B-1 CONCRETE (SUBSTR)	795.70	795.70	$554.00	$440,817.80
J6I3034D	0071	5050	7034212	SLAB ON STEEL	1,203.00	662.00	$239.00	$158,218.00
J6I3034D	0070	5051	7034215	SAFETY BARRIER CURB	176.00	0.00	$82.50	$0.00
J6I3034D	0071	5052	7034219A	BARRIER CURB (TYPE D)	173.00	0.00	$101.00	$0.00
J6I3034D	0071	5053	7034412	MEDIAN BARRIER CURB TRANSITION	29.00	0.00	$210.00	$0.00
J6I3034D	0071	5054	7061060	REINFORCING STEEL (BRIDGES)	35,560.00	35560.00	$1.08	$38,404.80
J6I3034D	0071	5055	7101000	REINFORCING STEEL (EPOXY COATED)	69,440.00	69440.00	$0.95	$65,968.00
J6I3034D	0071	5056	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	1.00	0.00	$3150.00	$0.00
J6I3034D	0071	5057	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	233,380.00	214380.00	$1.18	$252,968.40
J6I3034D	0071	5058	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (P	557,990.00	557990.00	$1.40	$781,186.00
J6I3034D	0071	5059	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	7.00	$950.00	$6,650.00
J6I3034D	0071	5060	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.00	7.00	$2365.00	$16,555.00
J6I3034D	0071	5061	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	106.00	53.00	$215.00	$11,395.00

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
160318-F02	0047	February 2, 2019	February 15, 2019	February 19, 2019	PROG

District	Org. Code
SL	FCE

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
J6I3034D	0071	5062	7019902	MISC. Rock Anchor Bonded Length	30.00	30.00	$5770.00	$173,100.00
J6I3034D	0071	5063	7019903	MISC. Rock Anchor Unbonded Length	1,740.00	1820.00	$64.15	$116,753.00
J6I3034D	0071	5064	7039904	MISC. CONCRETE CONSTRUCTION Shotcrete Lagging	1,340.00	0.00	$25.00	$0.00
J6I3034D	0071	5065	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	8,106.00	6164.00	$24.00	$147,936.00
J6I3034D	0071	5066	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	$11500.00	$0.00
J6I3034D	0071	5067	1046001	VALUE ENGINEERING	625,517.90	625517.90	$1.00	$625,517.90
J6I3034D	0040	5068	6161005	CONSTRUCTION SIGNS Additional	354.00	354.00	$7.35	$2,601.90
J6I3034D	0070	5069	1046002	VALUE ENGINEERING	13,758.50	13758.50	$1.00	$13,758.50
J6I3034D	0001	5070	7320618A	18 IN. GROUP A FLARED END SECT	1.00	1.00	$783.08	$783.08
J6I3034D	0001	5072	1099902	MISC. MoDOT Fiber Optic Relocations	5,972.48	5972.48	$1.00	$5,972.48
J6I3034D	0071	5073	7019901	MISC. Shipping Costs for Replacement Rock Anchor Strand	1.00	1.00	$787.50	$787.50
J6I3034D	0071	5074	7209901	MISC. Permanent Sheet Pile Wing Wall	1.00	1.00	$30933.25	$30,933.25
J6I3034D	0001	5075	2039901	MISC. MISC. SE Slope Embankment Grade	0.00	0.00	$7445.52	$0.00

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
J6I3034D	0820	8069928	MISC.	20190208	farrac	Week Ending 2/6/2019	1	WK	0	+	0		0		+	0		0	0	0
			MISC.	20190215	farrac	Week Ending 2/13/2019	1	WK	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field