



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
160520-F01	0070	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SL	FWB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Alberici Constructors, Inc.	0011737	8800 Page Avenue	St. Louis	MO	63114	(31-4)7-33-2	(31-4)7-33-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6P2321	FAF-47-1(72)	Bridge replacement	47	FRANKLIN	over the Missouri River near Washington
J6P2321B	FAF 47-1(80)	Building demolition	47	FRANKLIN	on East Missouri Avenue in Washington

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0	D6 Signal Maintenance by Contractor 1	47 and 3rd. Contact Mark Rodell 314-280-3065 , Gerstner Electric	20180828	0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20160520						
Letting Date	20160520						
Award Date	20160608						
Execution Date	20160608						
Notice to Proceed Date	20160808						
Work Begin Date	20160906						
Open to Traffic Date	20181203						
Original Completion Date	20190801						
Adjusted Completion Date	20191220						

Totals by Job Number			
J6P2321	To Date	Previous	This estimate
Participating	\$51,222,442.68	\$51,177,092.08	\$45,350.60
Non-Participating	\$11,200,040.50	\$11,188,724.50	\$11,316.00
Total Earnings	\$62,422,483.18	\$62,365,816.58	\$56,666.60
Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number								
	Materials							
	Gross Earnings	\$62,422,483.18		\$62,365,816.58				\$56,666.60
	Other Adjustments	\$20,736.58		\$20,736.58				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun Adjustments	\$0.00		(\$81.90)				\$81.90
	Total:	\$62,443,219.76		\$62,386,471.26				\$56,748.50
				Total Payable:				\$56,748.50
J6P2321B		To Date		Previous				This estimate
	Participating	\$17,659.20		\$17,659.20				\$0.00
	Non-Participating	\$4,414.80		\$4,414.80				\$0.00
	Total Earnings	\$22,074.00		\$22,074.00				\$0.00
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$22,074.00		\$22,074.00				\$0.00
	Other Adjustments	\$0.00		\$0.00				\$0.00
	Retainage	\$0.00		\$0.00				\$0.00
	Incentive	\$0.00		\$0.00				\$0.00
	Disincentive	\$0.00		\$0.00				\$0.00
	Liquidated Damages	\$0.00		\$0.00				\$0.00
	Overrun Adjustments	\$0.00		\$0.00				\$0.00
	Total:	\$22,074.00		\$22,074.00				\$0.00
				Total Payable:				\$0.00



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Total Contract		To Date	Previous	This Estimate
160520-F01		Line Item Pay	\$62,444,557.18	\$56,666.60
		All Adjustments	\$20,736.58	\$81.90
		Total	\$62,465,293.76	\$56,748.50

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	engmc1
20191105	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
20191105	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
\$62,949,999.99	\$63328.10	\$63,013,328.09	99.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P2321	5029	SYSTEM	Overrun Re-adjustment	\$81.90	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0069 Prj Nbr: J6P2321 Line Item Nbr: 5029 Adjust Type: OVRN Adjust Seq Nbr: 1
				\$81.90	
Summary				\$81.90	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P2321 /2140 has a deficient tested matl discrepancy	engmc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0180 has a deficient tested matl discrepancy	engmc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /5026 has a deficient tested matl discrepancy	engmc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0190 has a deficient tested matl discrepancy	engmc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0220 has a deficient tested matl discrepancy	engmc1	Working with materials and the contractor to resolve this issue.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P2321 /5028 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0050 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /1970 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /2120 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /5025 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0140 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0560 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0790 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0890 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /1950 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0170 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0750 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /0740 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.
Line Item # J6P2321 /5027 has a deficient tested matl discrepancy	engemc1	Working with materials and the contractor to resolve this issue.

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
J6P2321	0050	2036000	COMPACTING EMBANKMENT	\$4.06	1983.00	0.00	1,983.00	\$0.00
	0140	4010107	7 INCHES, BITUMINOUS PAVEMENT	\$73.19	22.00	0.00	22.00	\$0.00
	0170	4019905	MISC. PAVEMENT	\$41.57	4302.70	0.00	4,302.70	\$0.00
	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	\$50.00	456.00	0.00	456.00	\$0.00
	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$71.86	333.00	0.00	333.00	\$0.00
	0220	5041000	CONCRETE APPROACH PAVEMENT	\$82.48	151.00	0.00	151.00	\$0.00
	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$45.00	345.00	0.00	345.00	\$0.00
	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.30	2539.00	0.00	2,539.00	\$0.00
	0750	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.30	10650.00	0.00	10,650.00	\$0.00
	0790	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$3.00	110.00	0.00	110.00	\$0.00
	0890	7261015	15 IN. PIPE GROUP A	\$74.76	198.00	0.00	198.00	\$0.00
	0990	8051000A	SEEDING - COOL SEASON MIXTURES	\$2050.00	1.60	2.00	3.60	\$4100.00
	1065	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$100.00	161.00	2.00	163.00	\$200.00
	1950	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709,	\$1.70	6381310.00	0.00	6,381,310.00	\$0.00



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All Items, This Estimate:

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J6P2321			G RADE 50W					
	1970	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	\$20000.00	8.00	0.00	8.00	\$0.00
	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$8500.00	1.00	0.00	1.00	\$0.00
	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$80.00	2097.00	656.00	2,753.00	\$52480.00
	5025	7110500	TEMPORARY COATING - CONCRETE BENTS AND P	\$33321.60	1.00	0.00	1.00	\$0.00
	5026	4039905	MISC. MISC. Optional Pavement Full Depth Asphalt	\$168.00	150.00	0.00	150.00	\$0.00
	5027	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Asphalt SP125C	\$168.00	456.30	0.00	456.30	\$0.00
	5028	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Asphalt SP190C	\$635.25	29.00	0.00	29.00	\$0.00
	5029	4071005	TACK COAT Tack Coat	\$3.15	454.00	-36.00	418.00	(\$113.40)
J6P2321								\$56666.60
Summary								\$56666.60

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
J6P2321	0001	0010	2013000	CLEARING AND GRUBBING	5.00	5.00	\$12816.00	\$64,080.00
J6P2321	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$250000.00	\$250,000.00
J6P2321	0001	0030	2031000	CLASS A EXCAVATION	8,086.00	8086.00	\$17.62	\$142,475.32
J6P2321	0001	0040	2035500	EMBANKMENT IN PLACE	34,921.00	34921.00	\$13.88	\$484,703.48
J6P2321	0001	0050	2036000	COMPACTING EMBANKMENT	1,983.00	1983.00	\$4.06	\$8,050.98
J6P2321	0001	0060	2042010	SETTLEMENT GAUGE	3.00	3.00	\$5000.00	\$15,000.00
J6P2321	0001	0070	2063000	CLASS 3 EXCAVATION	300.00	231.70	\$23.50	\$5,444.95
J6P2321	0001	0080	2065500	TEMPORARY SHORING	1.00	1.00	\$175000.00	\$175,000.00
J6P2321	0001	0090	2071000	LINEAR GRADING CLASS 1	2.10	1.20	\$1068.00	\$1,281.60
J6P2321	0001	0100	2142000	FURNISHING ROCK FILL	312.00	312.00	\$35.56	\$11,094.72
J6P2321	0001	0110	2143000	PLACING ROCK FILL	312.00	312.00	\$17.36	\$5,416.32
J6P2321	0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,020.00	478.00	\$5.07	\$2,423.46
J6P2321	0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,876.00	7209.00	\$6.19	\$44,623.71
J6P2321	0001	0140	4010107	7 INCHES, BITUMINOUS PAVEMENT	22.00	22.00	\$73.19	\$1,610.18



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J6P2321	0001	0150	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	343.00	195.00	\$115.48	\$22,518.60
J6P2321	0001	0160	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	979.50	649.00	\$81.43	\$52,848.07
J6P2321	0001	0170	4019905	MISC. PAVEMENT	4,302.70	4302.70	\$41.57	\$178,863.24
J6P2321	0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	456.00	456.00	\$50.00	\$22,800.00
J6P2321	0001	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	333.00	333.00	\$71.86	\$23,929.38
J6P2321	0001	0200	5021340	TYPE A2 SHOULDER	1,511.00	1511.00	\$70.63	\$106,721.93
J6P2321	0001	0210	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	320.00	320.00	\$214.54	\$68,652.80
J6P2321	0001	0220	5041000	CONCRETE APPROACH PAVEMENT	151.00	151.00	\$82.48	\$12,454.48
J6P2321	0001	0230	6042010	ADJUSTING MANHOLE	7.00	2.00	\$534.00	\$1,068.00
J6P2321	0001	0240	6044011	PIPE COLLAR, TYPE A	5.00	5.00	\$1068.00	\$5,340.00
J6P2321	0001	0255	6046015A	15 IN. SLOTTED DRAIN	1,024.00	1024.00	\$106.80	\$109,363.20
J6P2321	0001	0260	6061010	GUARDRAIL TYPE A	0.00	0.00	\$43.03	\$0.00
J6P2321	0001	0270	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	0.00	0.00	\$3872.30	\$0.00
J6P2321	0001	0280	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	0.00	0.00	\$1290.77	\$0.00
J6P2321	0001	0290	6063000A	TERMINAL SECTION - GUARDRAIL (TURNED-DOWN END)	1.00	0.00	\$2581.53	\$0.00
J6P2321	0001	0300	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	0.00	\$4517.69	\$0.00
J6P2321	0001	0310	6071011A	CHAIN-LINK FENCE (48 IN.)	151.00	112.00	\$43.03	\$4,819.36
J6P2321	0001	0320	6071013A	CHAIN-LINK FENCE (72 IN.)	251.00	251.00	\$51.63	\$12,959.13
J6P2321	0001	0330	6071040	DRIVE GATE (CHAIN-LINK)	2.00	2.00	\$2581.54	\$5,163.08
J6P2321	0001	0340	6086004	CONCRETE SIDEWALK, 4 IN.	316.00	316.00	\$42.55	\$13,445.80
J6P2321	0001	0350	6086007	CONCRETE SIDEWALK, 7 IN.	172.00	172.00	\$52.74	\$9,071.28
J6P2321	0001	0360	6089902	MISC. ADA CURB RAMP	13.00	13.00	\$2295.69	\$29,843.97
J6P2321	0001	0370	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,416.00	1416.00	\$13.57	\$19,215.12
J6P2321	0001	0380	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	0.00	0.00	\$32.16	\$0.00
J6P2321	0001	0390	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	108.00	0.00	\$35.24	\$0.00
J6P2321	0001	0400	6096041	PLACING TYPE 1 ROCK DITCH LINER	108.00	0.00	\$53.40	\$0.00
J6P2321	0001	0410	6097000	ROCK LINING	4.00	0.00	\$160.20	\$0.00



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J6P2321	0001	0420	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,413.00	438.00	\$34.18	\$14,970.84
J6P2321	0001	0430	6113040	PLACING TYPE 2 ROCK BLANKET	1,413.00	438.00	\$26.70	\$11,694.60
J6P2321	0001	0440	6116010A	SLOPE PROTECTION	16.00	0.00	\$85.44	\$0.00
J6P2321	0001	0450	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	6.00	6.00	\$2907.58	\$17,445.48
J6P2321	0001	0460	6122020	REPLACEMENT SAND BARREL	45.00	45.00	\$310.88	\$13,989.60
J6P2321	0001	0470	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	4.00	\$1.00	\$4.00
J6P2321	0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	3.00	\$534.00	\$1,602.00
J6P2321	0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	16.00	\$1068.00	\$17,088.00
J6P2321	0001	0500	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	2.00	\$534.00	\$1,068.00
J6P2321	0001	0510	6159901	MISC. OFFICE FOR ENGINEER	1.00	1.00	\$16000.00	\$16,000.00
J6P2321	0001	0520	6161005	CONSTRUCTION SIGNS	526.00	499.00	\$10.00	\$4,990.00
J6P2321	0001	0530	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	0.00	\$10000.00	\$0.00
J6P2321	0001	0540	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$8000.00	\$16,000.00
J6P2321	0001	0550	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$10370.00	\$7,777.50
J6P2321	0001	0560	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	345.00	345.00	\$45.00	\$15,525.00
J6P2321	0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$39.38	\$0.00
J6P2321	0001	0580	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,392.00	1392.00	\$44.56	\$62,027.52
J6P2321	0001	0590	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	935.00	935.00	\$14.51	\$13,566.85
J6P2321	0001	0600	6179903	MISC. CONCRETE RETAINING WALL	0.00	0.00	\$30.00	\$0.00
J6P2321	0001	0610	6181000	MOBILIZATION	0.00	0.00	\$5858074.97	\$0.00
J6P2321	0001	0611	6181000	MOBILIZATION Adjust Mobilization for Contract Bond & Railroad Insurance	1.00	1.00	\$5467256.97	\$5,467,256.97
J6P2321	0001	0620	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	510.00	172.00	\$6.00	\$1,032.00
J6P2321	0001	0630	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	60.00	33.00	\$24.00	\$792.00
J6P2321	0001	0640	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	1.00	0.00	\$350.00	\$0.00
J6P2321	0001	0650	6205131	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW	1.00	0.00	\$325.00	\$0.00
J6P2321	0001	0660	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGH T-LEFT/RIGHT ARROW	1.00	0.00	\$675.00	\$0.00



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J6P2321	0001	0670	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6,337.00	0.00	\$1.00	\$0.00
J6P2321	0001	0680	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6,366.00	0.00	\$1.00	\$0.00
J6P2321	0001	0690	6205425	PREFORMED SHORT TERM MARKING TAPE 24 IN., WHITE	36.00	0.00	\$6.00	\$0.00
J6P2321	0001	0700	6205440A	PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	1.00	0.00	\$150.00	\$0.00
J6P2321	0001	0710	6205442	PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	1.00	0.00	\$150.00	\$0.00
J6P2321	0001	0720	6205443A	PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT-LEFT /RIGHT ARROW	1.00	0.00	\$150.00	\$0.00
J6P2321	0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,884.00	14698.00	\$0.30	\$4,409.40
J6P2321	0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,745.00	2539.00	\$0.30	\$761.70
J6P2321	0001	0750	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,650.00	10650.00	\$0.30	\$3,195.00
J6P2321	0001	0760	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	\$6.00	\$0.00
J6P2321	0001	0770	6207001	PAVEMENT MARKING REMOVAL	15,925.00	6814.00	\$0.50	\$3,407.00
J6P2321	0001	0780	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,958.00	3958.00	\$10.00	\$39,580.00
J6P2321	0001	0790	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,016.00	110.00	\$3.00	\$330.00
J6P2321	0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$750000.00	\$750,000.00
J6P2321	0001	0810	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATIONS - SPARE)	0.00	0.00	\$33345.38	\$0.00
J6P2321	0001	0820	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATIONS - BLUEBIRD)	0.00	0.00	\$12589.12	\$0.00
J6P2321	0001	0830	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATIONS - CHARTER)	0.00	0.00	\$23486.79	\$0.00
J6P2321	0001	0840	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATIONS - LEVEL 3)	0.00	0.00	\$27158.74	\$0.00
J6P2321	0001	0850	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATIONS - MODOT)	0.00	0.00	\$14746.38	\$0.00
J6P2321	0001	0860	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATIONS - WSD)	0.00	0.00	\$13759.06	\$0.00
J6P2321	0001	0870	7079901	MISC. CONDUIT SYSTEM OFF STRUCTURE (AMERICAN MISSOURI)	0.00	0.00	\$27748.59	\$0.00
J6P2321	0001	0880	7261012	12 IN. PIPE GROUP A	442.00	374.00	\$70.49	\$26,363.26
J6P2321	0001	0890	7261015	15 IN. PIPE GROUP A	198.00	198.00	\$74.76	\$14,802.48
J6P2321	0001	0900	7261018	18 IN. PIPE GROUP A	174.00	174.00	\$96.12	\$16,724.88
J6P2321	0001	0910	7261036	36 IN. PIPE GROUP A	32.00	0.00	\$208.26	\$0.00



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J6P2321	0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	6.00	\$582.06	\$3,492.36
J6P2321	0001	0930	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.00	8.00	\$685.66	\$5,485.28
J6P2321	0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	54.00	54.00	\$715.56	\$38,640.24
J6P2321	0001	0950	7319902	MISC. TRENCH DRAIN	1.00	1.00	\$10246.39	\$10,246.39
J6P2321	0001	0960	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	1.00	\$427.20	\$427.20
J6P2321	0001	0970	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1602.00	\$0.00
J6P2321	0001	0980	8032000A	KENTUCKY BLUEGRASS SODDING	0.00	0.00	\$12.50	\$0.00
J6P2321	0001	0990	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	3.60	\$2050.00	\$7,380.00
J6P2321	0001	1000	8061005	ROCK DITCH CHECK	99.00	99.00	\$18.00	\$1,782.00
J6P2321	0001	1010	8061007A	CURB INLET CHECK	0.00	0.00	\$135.00	\$0.00
J6P2321	0001	1020	8061016	SEDIMENT REMOVAL	410.00	310.00	\$95.00	\$29,450.00
J6P2321	0001	1030	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$2050.00	\$0.00
J6P2321	0001	1040	8061019	SILT FENCE	6,455.00	4443.00	\$2.10	\$9,330.30
J6P2321	0001	1050	8061050	TYPE C BERM	606.00	510.00	\$15.00	\$7,650.00
J6P2321	0001	1065	8069928	MISC. WATER POLLUTION CONTROL MANAGER	169.00	163.00	\$100.00	\$16,300.00
J6P2321	0020	1070	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	3.00	3.00	\$282.23	\$846.69
J6P2321	0030	1080	9020213	SIGNAL HEAD, TYPE 3S	2.00	2.00	\$317.39	\$634.78
J6P2321	0030	1090	9020513	SIGNAL HEAD, TYPE 3B	5.00	5.00	\$582.04	\$2,910.20
J6P2321	0030	1100	9020514	SIGNAL HEAD, TYPE 4B	2.00	2.00	\$587.90	\$1,175.80
J6P2321	0030	1110	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	8.00	\$500.99	\$4,007.92
J6P2321	0030	1120	9022708	POST, SIGNAL 8 FT. OR 2.4 M	8.00	8.00	\$545.91	\$4,367.28
J6P2321	0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	0.00	0.00	\$4475.68	\$0.00
J6P2321	0030	1140	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	0.00	0.00	\$6422.00	\$0.00
J6P2321	0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$14006.14	\$14,006.14
J6P2321	0030	1160	9024920	DETECTOR, PUSHBUTTON	8.00	8.00	\$214.85	\$1,718.80
J6P2321	0030	1170	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	3.00	3.00	\$269.54	\$808.62
J6P2321	0030	1180	9025200	CONDUIT, 2 IN., TRENCH	249.00	249.00	\$9.72	\$2,420.28



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J6P2321	0030	1190	9025300	CONDUIT, 3 IN., TRENCH	161.00	161.00	\$12.30	\$1,980.30
J6P2321	0030	1200	9025400	CONDUIT, 4 IN., TRENCH	60.00	60.00	\$12.94	\$776.40
J6P2321	0030	1210	9027200	CONDUIT, 2 IN., PUSHED	187.00	187.00	\$15.63	\$2,922.81
J6P2321	0030	1220	9027400	CONDUIT, 4 IN., PUSHED	187.00	187.00	\$19.14	\$3,579.18
J6P2321	0030	1230	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	410.00	410.00	\$0.44	\$180.40
J6P2321	0030	1240	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	130.00	130.00	\$1.66	\$215.80
J6P2321	0030	1250	9028302	CABLE, 12 AWG 2 CONDUCTOR	540.00	540.00	\$0.88	\$475.20
J6P2321	0030	1260	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,140.00	1140.00	\$0.73	\$832.20
J6P2321	0030	1270	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,150.00	1150.00	\$0.98	\$1,127.00
J6P2321	0030	1280	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,630.00	1630.00	\$1.42	\$2,314.60
J6P2321	0030	1290	9028500	CABLE, LOOP DETECTOR, IN DUCT	980.00	980.00	\$4.10	\$4,018.00
J6P2321	0030	1300	9028510	CABLE, LOOP DETECTOR, LEAD-IN	870.00	870.00	\$0.93	\$809.10
J6P2321	0030	1310	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$707.05	\$707.05
J6P2321	0030	1320	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1149.44	\$2,298.88
J6P2321	0030	1330	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$1560.58	\$1,560.58
J6P2321	0030	1340	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	1.00	\$4283.29	\$4,283.29
J6P2321	0030	1350	9029100	BASE, CONCRETE	16.00	16.00	\$1291.04	\$20,656.64
J6P2321	0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$7788.24	\$7,788.24
J6P2321	0030	1370	9029902	MISC. 6X30 LOOP DETECTOR	3.00	0.00	\$1351.59	\$0.00
J6P2321	0030	1380	9029902	MISC. COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY/LIGHTING CONTROLLER/UPS	1.00	1.00	\$10065.63	\$10,065.63
J6P2321	0030	1390	9029902	MISC. INTERCEPT EXISTING CONDUIT W/PROPOSED PULL BOX	2.00	2.00	\$419.93	\$839.86
J6P2321	0030	1400	9029902	MISC. INSTALL CONDUIT INTO EXISTING PULLBOX	4.00	4.00	\$187.50	\$750.00
J6P2321	0040	1410	9031270A	PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA.	389.00	173.25	\$7.00	\$1,212.75
J6P2321	0040	1420	9031271	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA.	124.00	58.50	\$10.00	\$585.00
J6P2321	0040	1430	9035004	TYPE SHR2L-1 SIGN	89.00	61.30	\$15.00	\$919.50
J6P2321	0040	1440	9035009	36 IN. OR 900 MM STOP SIGN	2.00	1.00	\$125.00	\$125.00
J6P2321	0040	1450	9035011	SIGN, TYPE STR2L-3	63.00	0.00	\$40.00	\$0.00



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J6P2321	0040	1460	9035069	TYPE SHR4L-1 SIGN	48.00	18.00	\$15.00	\$270.00
J6P2321	0040	1470	9036030	TUBULAR SUPPORT, TYPE C-1710-12	1.00	1.00	\$1500.00	\$1,500.00
J6P2321	0040	1480	9039902	MISC. RADAR SPEED DISPLAY SIGN	1.00	1.00	\$5000.00	\$5,000.00
J6P2321	0040	1490	9039904	MISC. SIGNAL SIGNS, RELOCATE	65.00	65.00	\$50.00	\$3,250.00
J6P2321	0050	1500	9109902	MISC. CONTROLLER AND CABINET	1.00	0.90	\$25000.00	\$22,500.00
J6P2321	0070	1510	2061000	CLASS 1 EXCAVATION	2,555.00	2555.00	\$30.00	\$76,650.00
J6P2321	0070	1520	2062000	CLASS 2 EXCAVATION	3,608.00	3608.00	\$35.00	\$126,280.00
J6P2321	0070	1530	2062003	CLASS 2 EXCAVATION IN ROCK	0.00	0.00	\$15.00	\$0.00
J6P2321	0070	1540	2066005	COFFERDAMS-BENT5	0.00	0.00	\$1150000.00	\$0.00
J6P2321	0070	1550	2066006	COFFERDAMS-BENT6	1.00	1.00	\$1150000.00	\$1,150,000.00
J6P2321	0070	1560	2066007	COFFERDAMS-BENT7	1.00	1.00	\$1150000.00	\$1,150,000.00
J6P2321	0070	1570	2066008	COFFERDAMS-BENT8	1.00	1.00	\$250000.00	\$250,000.00
J6P2321	0070	1580	2069901	MISC. TEMPORARY SHORING (PIER NO. 9)	1.00	1.00	\$180000.00	\$180,000.00
J6P2321	0070	1590	2160500	REMOVAL OF BRIDGES	1.00	0.96	\$3500000.00	\$3,360,000.00
J6P2321	0070	1600	6079903	MISC. (16 IN.) PEDESTRIAN RAIL (STRUCTURES)	2,602.00	2602.00	\$95.00	\$247,190.00
J6P2321	0070	1610	6079903	MISC. (21 IN.) PEDESTRIAN RAIL (STRUCTURES)	2,416.00	2136.00	\$100.00	\$213,600.00
J6P2321	0070	1620	6079903	MISC. (36 IN.) PEDESTRIAN RAIL (STRUCTURES)	48.00	48.00	\$240.00	\$11,520.00
J6P2321	0070	1630	6079903	MISC. (93 IN.) PEDESTRIAN RAIL (STRUCTURES)	144.00	144.00	\$345.00	\$49,680.00
J6P2321	0070	1640	6119907	MISC. SLOPE PROTECTION - PIER 5	1,449.00	1449.00	\$45.00	\$65,205.00
J6P2321	0070	1650	7011118	DRILLED SHAFTS (10 FT. 0 IN. DIA.)	470.10	470.10	\$2750.00	\$1,292,775.00
J6P2321	0070	1660	7011217	ROCK SOCKETS (9 FT. 6 IN. DIA.)	248.30	248.30	\$4500.00	\$1,117,350.00
J6P2321	0070	1670	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	\$1750.00	\$0.00
J6P2321	0070	1680	7011400	FOUNDATION INSPECTION HOLES	442.50	442.50	\$300.00	\$132,750.00
J6P2321	0070	1690	7011600	SONIC LOGGING TESTING	12.00	12.00	\$7450.00	\$89,400.00
J6P2321	0070	1700	7019902	MISC. SID INSPECTION	12.00	12.00	\$1500.00	\$18,000.00
J6P2321	0070	1710	7025001	DYNAMIC PILE TESTING	0.00	0.00	\$9000.00	\$0.00
J6P2321	0070	1720	7026000	PRE-BORE FOR PILING	162.00	162.00	\$75.00	\$12,150.00



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J6P2321	0070	1730	7027000	PILE POINT REINFORCEMENT	90.00	90.00	\$175.00	\$15,750.00
J6P2321	0070	1740	7029903	MISC. GALVANIZED STRUCTURAL STEEL PILES (12 IN .)	5,753.00	5753.00	\$90.00	\$517,770.00
J6P2321	0070	1750	7029903	MISC. GALVANIZED STRUCTURAL STEEL PILES (14 IN .)	1,262.00	1262.00	\$98.00	\$123,676.00
J6P2321	0070	1760	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5,395.10	5395.10	\$900.00	\$4,855,590.00
J6P2321	0070	1770	7033001	SEAL CONCRETE	1,185.80	1185.80	\$100.00	\$118,580.00
J6P2321	0070	1780	7034212	SLAB ON STEEL	11,370.00	11370.00	\$350.00	\$3,979,500.00
J6P2321	0070	1790	7034221	SLAB ON CONCRETE NU-GIRDER	5,039.00	5039.00	\$425.00	\$2,141,575.00
J6P2321	0070	1800	7039901	MISC. CLEARANCE GAUGE	1.00	1.00	\$10000.00	\$10,000.00
J6P2321	0070	1810	7039903	MISC. SAFETY BARRIER CURB (MODIFIED TYPE D)	5,203.00	5203.00	\$95.00	\$494,285.00
J6P2321	0070	1820	7039903	MISC. PEDESTRIAN BARRIER CURB (27 IN.)	2,582.00	2582.00	\$80.00	\$206,560.00
J6P2321	0070	1830	7039903	MISC. PEDESTRIAN OVERLOOK CURB (12 IN.)	51.00	51.00	\$110.00	\$5,610.00
J6P2321	0070	1840	7056026	NU 78, PRESTRESSED CONCRETE NU-GIRDER	4,695.00	4695.00	\$600.00	\$2,817,000.00
J6P2321	0070	1850	7061060	REINFORCING STEEL (BRIDGES)	1,537,790.00	1537790.00	\$1.00	\$1,537,790.00
J6P2321	0070	1860	7061070	MECHANICAL BAR SPLICE	809.00	809.00	\$123.38	\$99,814.42
J6P2321	0070	1870	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE (AMEREN MISS OURI)	0.00	0.00	\$550000.00	\$0.00
J6P2321	0070	1880	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE (COMMUNICATI ON)	0.00	0.00	\$357476.76	\$0.00
J6P2321	0070	1890	7079901	MISC. STRUCTURAL HEALTH MONITORING SYSTEM	1.00	1.00	\$73412.58	\$73,412.58
J6P2321	0070	1900	7101000	REINFORCING STEEL (EPOXY COATED)	30,610.00	30610.00	\$1.85	\$56,628.50
J6P2321	0070	1910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$16825.00	\$16,825.00
J6P2321	0070	1920	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$4083.00	\$4,083.00
J6P2321	0070	1930	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	0.00	0.00	\$42720.00	\$0.00
J6P2321	0070	1940	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$8768.03	\$8,768.03
J6P2321	0070	1950	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	6,381,310.00	6381310.00	\$1.70	\$10,848,227.00
J6P2321	0070	1960	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	5,185,280.00	5185280.00	\$1.70	\$8,814,976.00
J6P2321	0070	1970	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	8.00	8.00	\$20000.00	\$160,000.00
J6P2321	0070	1980	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	131.00	131.00	\$3000.00	\$393,000.00



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J6P2321	0070	1990	7123610	SLAB DRAIN	33.00	33.00	\$1500.00	\$49,500.00
J6P2321	0070	2000	7123611	SLAB DRAIN WITH GRATE	50.00	50.00	\$5000.00	\$250,000.00
J6P2321	0070	2010	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$80000.00	\$80,000.00
J6P2321	0070	2020	7151001	VERTICAL DRAIN AT END BENTS	1.00	1.00	\$40000.00	\$40,000.00
J6P2321	0070	2030	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	48.00	48.00	\$900.00	\$43,200.00
J6P2321	0070	2040	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	6.00	\$4000.00	\$24,000.00
J6P2321	0070	2050	7163000	TYPE N PTFE BEARING	6.00	6.00	\$9000.00	\$54,000.00
J6P2321	0070	2060	7169902	MISC. HIGH LOAD MULTI-ROTATION BEARING ASSEMBLY	25.00	25.00	\$18750.00	\$468,750.00
J6P2321	0070	2070	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM (PIER 5)	56.00	56.00	\$4500.00	\$252,000.00
J6P2321	0070	2080	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM (PIER 9)	56.00	56.00	\$5000.00	\$280,000.00
J6P2321	0070	2090	7251000	CORRUGATED METAL PIPE PILE SPACERS	0.00	0.00	\$500.00	\$0.00
J6P2321	0070	2100	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.98	\$250000.00	\$245,000.00
J6P2321	0070	2110	9019901	MISC. AESTHETIC LIGHTING SYSTEM	1.00	0.90	\$1344777.44	\$1,210,299.70
J6P2321	0071	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$8500.00	\$8,500.00
J6P2321	0071	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$6707.00	\$6,707.00
J6P2321	0071	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,753.00	2753.00	\$80.00	\$220,240.00
J6P2321	0071	2150	7209901	MISC. FOUNDATION IMPROVEMENTS	1.00	1.00	\$250000.00	\$250,000.00
J6P2321B	0001	2160	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5.00	5.00	\$50.00	\$250.00
J6P2321B	0001	2170	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	316.00	316.00	\$10.00	\$3,160.00
J6P2321B	0001	2180	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	202.00	202.00	\$12.00	\$2,424.00
J6P2321B	0001	2190	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4	1.00	1.00	\$11240.00	\$11,240.00
J6P2321B	0001	2200	6181000	MOBILIZATION	1.00	1.00	\$5000.00	\$5,000.00
J6P2321B	0001	2210	8059901	MISC. SEEDING FOR PARCEL #4	0.00	0.00	\$3500.00	\$0.00
J6P2321B	0001	2220	8061019	SILT FENCE	0.00	0.00	\$2.10	\$0.00
J6P2321	0001	5001	6189901	MISC. Contract Bond & Railroad Insurance Payment	1.00	1.00	\$390818.00	\$390,818.00
J6P2321	0070	5002	2066005	COFFERDAMS-BENT5	1.00	1.00	\$1077863.20	\$1,077,863.20



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-F01	0070	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SL	FWB

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
J6P2321	0070	5003	1046002	VALUE ENGINEERING Contractors 50% Savings Value Engineering Proposal #16-34	83,396.99	83396.99	\$1.00	\$83,396.99
J6P2321	0070	5004	7029901	MISC. DYNAMIC PILE TESTING	1.00	1.00	\$41850.00	\$41,850.00
J6P2321	0070	5005	1046002	VALUE ENGINEERING Contractors 25% Savings PDVE #16-33	787.50	787.50	\$1.00	\$787.50
J6P2321	0070	5006	6159901	MISC. SERVICES FOR ENGINEER Engineering Cost for VE 16-34	0.00	0.00	\$12473.00	\$0.00
J6P2321	0001	5007	6191000	PAVEMENT EDGE TREATMENT	1,746.00	1746.00	\$3.73	\$6,512.58
J6P2321	0030	5008	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	2.00	\$5570.25	\$11,140.50
J6P2321	0030	5009	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$7904.40	\$7,904.40
J6P2321	0040	5010	9035004	TYPE SHR2L-1 SIGN Signal Post Signs	8.00	8.00	\$47.25	\$378.00
J6P2321	0001	5011	6061060	MGS GUARDRAIL	275.00	75.00	\$44.08	\$3,306.00
J6P2321	0001	5012	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3.00	3.00	\$5268.07	\$15,804.21
J6P2321	0071	5013	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	2.00	1.00	\$4727.69	\$4,727.69
J6P2321	0070	5014	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE MISC. CONDUIT SYSTEM ON & OFF STRUCTURE AMEREN MISSOURI	1.00	1.00	\$827748.59	\$827,748.59
J6P2321	0070	5015	6159901	MISC. SERVICES FOR ENGINEER Luby Shoring Services - Additional Shoring Engineering	1.00	1.00	\$2600.00	\$2,600.00
J6P2321	0070	5016	1046002	VALUE ENGINEERING Contractors 50% Savings Value Engineering Proposal #16-35	156,677.24	156677.24	\$1.00	\$156,677.24
J6P2321	0070	5017	1046002	VALUE ENGINEERING Contractor 50 percent savings	2,144.01	2144.01	\$1.00	\$2,144.01
J6P2321	0070	5018	2061003	CLASS 1 EXCAVATION IN ROCK	147.00	147.00	\$120.00	\$17,640.00
J6P2321	0070	5019	2063600	SUPPLEMENTARY FOUNDATION TEST HOLES (NX) Bent 9 Footing	12.00	12.00	\$6.00	\$72.00
J6P2321	0070	5020	7039901	MISC. CONCRETE CONSTRUCTION Bent 6 Seal Course Reinforced Slab	1.00	1.00	\$114035.98	\$114,035.98
J6P2321	0070	5021	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE REVISED CONDUIT SYSTEM ON STRUCTURE (COMMUNICATION)	1.00	1.00	\$300823.40	\$300,823.40
J6P2321	0001	5022	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE REVISED CONDUIT SYSTEM OFF STRUCTURE (COMMUNICATION)	1.00	1.00	\$95448.47	\$95,448.47
J6P2321	0070	5023	9019301	BRIDGE LIGHTING Add. Boxes For LC Lights	1.00	1.00	\$26818.05	\$26,818.05
J6P2321	0070	5024	7039901	MISC. CONCRETE CONSTRUCTION	1.00	1.00	\$27018.19	\$27,018.19
J6P2321	0070	5025	7110500	TEMPORARY COATING - CONCRETE BENTS AND P	1.00	1.00	\$33321.60	\$33,321.60
J6P2321	0001	5026	4039905	MISC. MISC. Optional Pavement Full Depth Asphalt	150.00	150.00	\$168.00	\$25,200.00
J6P2321	0001	5027	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Asphalt SP125C	471.00	456.30	\$168.00	\$76,658.40



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-F01	0070	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SL	FWB

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
J6P2321	0001	5028	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Asphalt SP190C	29.00	29.00	\$635.25	\$18,422.25
J6P2321	0001	5029	4071005	TACK COAT Tack Coat	428.00	418.00	\$3.15	\$1,316.70
J6P2321	0001	5030	8064135	TYPE 2A EROSION CONTROL BLANKET TYPE 2A EROSION CONTROL BLANKET	1,000.00	1000.00	\$2.94	\$2,940.00
J6P2321	0001	5031	5029902	MISC. Cold Weather Concrete - Winter Protection	5,632.06	5632.06	\$1.00	\$5,632.06

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6P2321	0990	8051000A	SEEDING - COOL SEASON MIXTURES	20191023	engemc1	north east shoulders warren county	2	ACRE	49	+	0		0	56	+	50		0	0	0
	1065	8069928	MISC.	20191023	engemc1	week of 10-21-19	1	WK	0	+	0		0	0	+	0		0	0	0
			MISC.		engemc1	week of 10-28-19	1	WK	0	+	0		0	0	+	0		0	0	0
	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	20191023	engemc1	last remaining pice after bent 1 removal	656	SQFT	85	+	27		0		+	0		0	0	0
	5029	4071005	TACK COAT	20191023	engemc1	change order #22 adjustmet	-428	GAL	0	+	0		0	0	+	0		0	0	0
			TACK COAT		engemc1	temp corection not done for 10-11-19	-3	GAL	0	+	0		0	0	+	0		0	0	0
			TACK COAT		engemc1	temp corection not done on 10-9-19	-9	GAL	0	+	0		0	0	+	0		0	0	0
			TACK COAT		engemc1	correcting prev entry	374	GAL	0	+	0		0	0	+	0		0	0	0
			TACK COAT		engemc1	asphalt wedge for bridge aproch	30	GAL	0	+	0		0	0	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field