



## Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-F02	0061	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Concrete Strategies, LLC	0012278	2199 Innerbelt Business Center Drive	St. Louis	MO	63114	(31-4)5-95-6	(31-4)5-92-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J612332	I-44-4(193)	5 bridge rehabilitations	44	ST LOUIS CITY	at the 3rd Street viaduct in St. Louis

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20160520						
Execution Date	20160608						
Award Date	20160608						
Notice to Proceed Date	20160711						
Work Begin Date	20160711						
Substantial Work Complete Date	20180522						
Adjusted Completion Date	20180601						
Original Completion Date	20180601						

Totals by Job Number				
J612332		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$1,761,249.97	\$1,761,249.97	\$0.00
Non-Participating		\$14,142,137.43	\$14,142,137.43	\$0.00
<b>Total Earnings</b>		<b>\$15,903,387.40</b>	<b>\$15,903,387.40</b>	<b>\$0.00</b>
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		<b>\$15,903,387.40</b>	<b>\$15,903,387.40</b>	<b>\$0.00</b>
Other Adjustments		\$23,071.00	\$23,071.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive		\$0.00		\$0.00
Disincentive		\$0.00		\$0.00
Liquidated				
Damages		\$0.00		\$0.00
Overrun				
Adjustments		\$0.00		\$0.00
<b>Total:</b>		<b>\$15,926,458.40</b>		<b>\$15,926,458.40</b>
				<b>Total Payable: \$0.00</b>

Total Contract			
160520-F02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$15,903,387.40	\$15,903,387.40
	All Adjustments	\$23,071.00	\$23,071.00
	<b>Total</b>	<b>\$15,926,458.40</b>	<b>\$0.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	carnac1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190117	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$15,988,152.65	(\$84765.28)	\$15,903,387.37	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I2332	/0510 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
Line Item # J6I2332	/0520 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
Line Item # J6I2332	/0630 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.





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### Discrepancies:

Line Item #	Discrepancy Message	Resolved By User ID	Remarks
J6I2332	/1180 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/1360 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/5004 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0070 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0080 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0290 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0430 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0550 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0940 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/1020 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/5003 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0250 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0310 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0650 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0720 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0840 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/0920 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/1000 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/1010 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.
J6I2332	/1260 has a deficient tested matl discrepancy	carnac1	Working with district materials to report and finalize materials for materials summary.

### 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
J6I2332	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.86	4364.00	0.00	4,364.00	\$0.00
	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$5.22	1770.00	0.00	1,770.00	\$0.00
	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	\$40.66	90.20	0.00	90.20	\$0.00
	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$94.24	3854.30	0.00	3,854.30	\$0.00
	0080	5041000	CONCRETE APPROACH PAVEMENT	\$116.86	1401.90	0.00	1,401.90	\$0.00
	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$92.00	20.00	0.00	20.00	\$0.00
	0250	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$135.00	338.00	0.00	338.00	\$0.00
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.21	14057.00	0.00	14,057.00	\$0.00
	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	\$0.21	9424.00	0.00	9,424.00	\$0.00



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J612332			PAINT, T YPE L BEADS					
	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.32	5240.00	0.00	5,240.00	\$0.00
	0430	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$795.62	16.00	0.00	16.00	\$0.00
	0460	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$284.00	58.00	0.00	58.00	\$0.00
	0470	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$74.79	1601.00	0.00	1,601.00	\$0.00
	0480	7034001	CLASS B-1 CONCRETE	\$2448.50	7.90	0.00	7.90	\$0.00
	0510	7040113	CLEAN AND EPOXY SEAL	\$7.34	33.00	0.00	33.00	\$0.00
	0520	7049907	MISC. MONOLITHIC DECK REPAIR	\$600.00	32.80	0.00	32.80	\$0.00
	0550	7123130	REHABILITATE BEARING	\$9167.00	16.00	0.00	16.00	\$0.00
	0600	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$685.54	171.00	0.00	171.00	\$0.00
	0630	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$241.74	325.00	0.00	325.00	\$0.00
	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$75.53	25103.00	0.00	25,103.00	\$0.00
	0650	7034001	CLASS B-1 CONCRETE	\$2322.00	192.40	0.00	192.40	\$0.00
	0660	7039903	MISC. BARRIER CURB REPAIR	\$73.56	580.00	0.00	580.00	\$0.00
	0680	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$108.00	641.70	0.00	641.70	\$0.00
	0710	7040113	CLEAN AND EPOXY SEAL	\$7.34	470.00	0.00	470.00	\$0.00
	0720	7049907	MISC. MONOLITHIC DECK REPAIR	\$600.00	214.10	0.00	214.10	\$0.00
	0730	7061070	MECHANICAL BAR SPLICE	\$50.25	152.00	0.00	152.00	\$0.00
	0770	7123130	REHABILITATE BEARING	\$11942.00	35.00	0.00	35.00	\$0.00
	0820	7129901	MISC. REHABILITATE STRUCTURAL STEEL	\$5348.00	1.00	0.00	1.00	\$0.00
	0830	7129902	MISC. TRIM GIRDER END	\$527.00	10.00	0.00	10.00	\$0.00
	0840	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	\$288.25	174.00	0.00	174.00	\$0.00
	0890	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$465.37	598.00	0.00	598.00	\$0.00
	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$241.26	319.00	0.00	319.00	\$0.00
	0930	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$68.72	28926.14	0.00	28,926.14	\$0.00
	0940	7034001	CLASS B-1 CONCRETE	\$2295.25	285.70	0.00	285.70	\$0.00
	0950	7039903	MISC. BARRIER CURB REPAIR	\$178.00	10.00	0.00	10.00	\$0.00
	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$111.00	2477.00	0.00	2,477.00	\$0.00
	1000	7040113	CLEAN AND EPOXY SEAL	\$7.34	905.00	0.00	905.00	\$0.00
	1010	7049907	MISC. MONOLITHIC DECK REPAIR	\$600.00	278.40	0.00	278.40	\$0.00
	1020	7061070	MECHANICAL BAR SPLICE	\$41.75	198.00	0.00	198.00	\$0.00
	1060	7123130	REHABILITATE BEARING	\$7872.00	30.00	0.00	30.00	\$0.00



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J612332	1120	7129901	MISC. DRAINAGE SYSTEM REPAIR (STRUCTURE)	\$3077.00	1.00	0.00	1.00	\$0.00
	1130	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	\$274.50	1673.00	0.00	1,673.00	\$0.00
	1180	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$841.25	16.00	0.00	16.00	\$0.00
	1210	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$271.10	68.00	0.00	68.00	\$0.00
	1220	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$76.59	1371.00	0.00	1,371.00	\$0.00
	1230	7034001	CLASS B-1 CONCRETE	\$2090.50	9.90	0.00	9.90	\$0.00
	1260	7049907	MISC. MONOLITHIC DECK REPAIR	\$600.00	14.20	0.00	14.20	\$0.00
	1350	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$274.84	59.00	0.00	59.00	\$0.00
	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$126.20	447.00	0.00	447.00	\$0.00
	1370	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$65.50	30.00	0.00	30.00	\$0.00
	1390	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	\$136.50	34.00	0.00	34.00	\$0.00
	1400	7049907	MISC. MONOLITHIC DECK REPAIR	\$600.00	2.00	0.00	2.00	\$0.00
	5003	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION Modification to existing Expansion Joints Bar Dam Removal	\$8.91	1616.00	0.00	1,616.00	\$0.00
	5004	6234000	POLYMER CONCRETE Top of Beam Flanges	\$456.33	320.40	0.00	320.40	\$0.00
	5009	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Black Paint for Skip Contrast	\$0.32	10378.00	0.00	10,378.00	\$0.00
	5010	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	\$3508.13	1.00	0.00	1.00	\$0.00
<b>J612332</b>								<b>\$0.00</b>
<b>Summary</b>								<b>\$0.00</b>

**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
J612332	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$227574.00	\$227,574.00
J612332	0001	0020	2063000	CLASS 3 EXCAVATION	0.00	0.00	\$181.75	\$0.00
J612332	0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	4.50	\$1170.00	\$5,265.00
J612332	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,364.00	4364.00	\$7.86	\$34,301.04
J612332	0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,770.00	1770.00	\$5.22	\$9,239.40
J612332	0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	90.20	90.20	\$40.66	\$3,667.53
J612332	0001	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	3,854.30	3854.30	\$94.24	\$363,229.23



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J6I2332	0001	0080	5041000	CONCRETE APPROACH PAVEMENT	1,401.90	1401.90	\$116.86	\$163,826.03
J6I2332	0001	0090	6061010	GUARDRAIL TYPE A	138.00	138.00	\$25.16	\$3,472.08
J6I2332	0001	0100	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.00	3.00	\$2043.80	\$6,131.40
J6I2332	0001	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	3.00	3.00	\$628.86	\$1,886.58
J6I2332	0001	0120	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	1.00	\$32491.06	\$32,491.06
J6I2332	0001	0130	6069901	MISC. REMOVE AND REINSTALL CRASH CUSHION	2.00	2.00	\$11005.04	\$22,010.08
J6I2332	0001	0140	6069902	MISC. MASH CRASHWORTHY END TERMINAL	3.00	3.00	\$2358.23	\$7,074.69
J6I2332	0001	0150	6071030	WALK GATE (CHAIN-LINK)	1.00	1.00	\$838.48	\$838.48
J6I2332	0001	0160	6079903	MISC. CHAIN LINK FENCE, 84 INCHES	446.00	446.00	\$25.16	\$11,221.36
J6I2332	0001	0170	6081000	CONCRETE MEDIAN	0.00	0.00	\$207.00	\$0.00
J6I2332	0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	20.00	20.00	\$92.00	\$1,840.00
J6I2332	0001	0190	6149902	MISC. 4 FT. X 2 FT. PARALLEL BAR GRATE AND BEA RING PLATE	0.00	0.00	\$3556.00	\$0.00
J6I2332	0001	0200	6161040	FLASHING ARROW PANEL	3.00	3.00	\$524.00	\$1,572.00
J6I2332	0001	0210	6162010	WORK ZONE LIGHTING	1.00	1.00	\$41364.00	\$41,364.00
J6I2332	0001	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$254709.00	\$254,709.00
J6I2332	0001	0230	6169902	MISC. NTCIP COMPLIANCE CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	5.00	5.00	\$1049.00	\$5,245.00
J6I2332	0001	0250	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	338.00	338.00	\$135.00	\$45,630.00
J6I2332	0001	0260	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	3,425.00	3425.00	\$20.00	\$68,500.00
J6I2332	0001	0270	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	14,191.00	14191.00	\$10.50	\$149,005.50
J6I2332	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$1334909.00	\$1,334,909.00
J6I2332	0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,057.00	14057.00	\$0.21	\$2,951.97
J6I2332	0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,424.00	9424.00	\$0.21	\$1,979.04
J6I2332	0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,240.00	5240.00	\$0.32	\$1,676.80
J6I2332	0001	0320	6209902	MISC. INTERSTATE SHIELD PAVEMENT MARKINGS	4.00	4.00	\$2620.25	\$10,481.00
J6I2332	0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8400.00	\$8,400.00



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J6I2332	0001	0340	7261012	12 IN. PIPE GROUP A	0.00	0.00	\$332.21	\$0.00
J6I2332	0001	0350	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	0.00	\$1100.52	\$0.00
J6I2332	0001	0360	8061016	SEDIMENT REMOVAL	0.00	0.00	\$354.15	\$0.00
J6I2332	0001	0370	8061019	SILT FENCE	65.00	65.00	\$2.46	\$159.90
J6I2332	0030	0380	9029901	MISC. TRAFFIC SIGNAL MAINTENTANCE AND PROGRAMM ING	1.00	1.00	\$96425.00	\$96,425.00
J6I2332	0040	0390	9035011	SIGN, TYPE STR2L-3	30.00	30.00	\$31.45	\$943.50
J6I2332	0040	0400	9039903	MISC. HSS 4 IN. X 4 IN. X 3/4 IN. POST	11.00	11.00	\$57.65	\$634.15
J6I2332	0070	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	14,409.00	14409.00	\$1.87	\$26,944.83
J6I2332	0070	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	52.00	52.00	\$653.29	\$33,971.08
J6I2332	0070	0430	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	16.00	16.00	\$795.62	\$12,729.92
J6I2332	0070	0440	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	125.00	125.00	\$9.00	\$1,125.00
J6I2332	0070	0450	2169905	MISC. REMOVAL OF BRIDGE APPROACH SLAB	58.00	58.00	\$63.66	\$3,692.28
J6I2332	0070	0460	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	58.00	58.00	\$284.00	\$16,472.00
J6I2332	0070	0470	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,601.00	1601.00	\$74.79	\$119,738.79
J6I2332	0070	0480	7034001	CLASS B-1 CONCRETE	7.90	7.90	\$2448.50	\$19,343.15
J6I2332	0070	0490	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	\$182.61	\$0.00
J6I2332	0070	0500	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,601.00	1601.00	\$24.15	\$38,664.15
J6I2332	0070	0510	7040113	CLEAN AND EPOXY SEAL	33.00	33.00	\$7.34	\$242.22
J6I2332	0070	0520	7049907	MISC. MONOLITHIC DECK REPAIR	32.80	32.80	\$600.00	\$19,680.00
J6I2332	0070	0530	7101000	REINFORCING STEEL (EPOXY COATED)	1,390.00	1390.00	\$2.03	\$2,821.70
J6I2332	0070	0540	7119904	MISC. PROTECTIVE COATING-CONCRETE BENTS AND PI ERS (EPOXY)	8.00	8.00	\$4.20	\$33.60
J6I2332	0070	0550	7123130	REHABILITATE BEARING	16.00	16.00	\$9167.00	\$146,672.00
J6I2332	0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	52.00	\$328.25	\$17,069.00
J6I2332	0070	0570	7179903	MISC. BRIDGE JOINT SEALING - HOT POUR	26.00	26.00	\$22.33	\$580.58
J6I2332	0071	0580	2161502	REMOVAL OF CONCRETE WEARING SURFACE	225,930.00	225930.00	\$0.96	\$216,892.80
J6I2332	0071	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	1,096.00	1096.00	\$338.10	\$370,557.60
J6I2332	0071	0600	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	171.00	171.00	\$685.54	\$117,227.34





## Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-F02	0061	January 2, 2019	January 15, 2019	January 16, 2019	PROG	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
J6I2332	0071	0610	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	493.00	493.00	\$6.50	\$3,204.50
J6I2332	0071	0620	2169905	MISC. REMOVAL OF BRIDGE APPROACH SLAB	325.00	325.00	\$53.71	\$17,455.75
J6I2332	0071	0630	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	325.00	325.00	\$241.74	\$78,565.50
J6I2332	0071	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	25,103.00	25103.00	\$75.53	\$1,896,029.59
J6I2332	0071	0650	7034001	CLASS B-1 CONCRETE	192.40	192.40	\$2322.00	\$446,752.80
J6I2332	0071	0660	7039903	MISC. BARRIER CURB REPAIR	580.00	580.00	\$73.56	\$42,664.80
J6I2332	0071	0670	7039907	MISC. PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	0.00	\$1069.22	\$0.00
J6I2332	0071	0680	7040101	SUBSTRUCTURE REPAIR (FORMED)	641.70	641.70	\$108.00	\$69,303.60
J6I2332	0071	0690	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	0.00	\$411.50	\$0.00
J6I2332	0071	0700	7040109	TOTAL SURFACE HYDRO DEMOLITION	25,103.00	25103.00	\$29.11	\$730,748.33
J6I2332	0071	0710	7040113	CLEAN AND EPOXY SEAL	470.00	470.00	\$7.34	\$3,449.80
J6I2332	0071	0720	7049907	MISC. MONOLITHIC DECK REPAIR	214.10	214.10	\$600.00	\$128,460.00
J6I2332	0071	0730	7061070	MECHANICAL BAR SPLICE	152.00	152.00	\$50.25	\$7,638.00
J6I2332	0071	0740	7101000	REINFORCING STEEL (EPOXY COATED)	20,150.00	20150.00	\$1.78	\$35,867.00
J6I2332	0071	0750	7119904	MISC. PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	5,322.00	5322.00	\$8.91	\$47,419.02
J6I2332	0071	0760	7119904	MISC. PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	3.00	3.00	\$4.20	\$12.60
J6I2332	0071	0770	7123130	REHABILITATE BEARING	35.00	35.00	\$11942.00	\$417,970.00
J6I2332	0071	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,000.00	5000.00	\$15.99	\$79,950.00
J6I2332	0071	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,000.00	5000.00	\$2.10	\$10,500.00
J6I2332	0071	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	5000.00	\$2.10	\$10,500.00
J6I2332	0071	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	5000.00	\$2.10	\$10,500.00
J6I2332	0071	0820	7129901	MISC. REHABILITATE STRUCTURAL STEEL	1.00	1.00	\$5348.00	\$5,348.00
J6I2332	0071	0830	7129902	MISC. TRIM GIRDER END	10.00	10.00	\$527.00	\$5,270.00
J6I2332	0071	0840	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	174.00	174.00	\$288.25	\$50,155.50
J6I2332	0071	0850	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	922.00	922.00	\$327.00	\$301,494.00
J6I2332	0071	0860	7179903	MISC. BRIDGE JOINT SEALING - HOT POUR	65.00	65.00	\$13.00	\$845.00
J6I2332	0072	0870	2161502	REMOVAL OF CONCRETE WEARING SURFACE	260,700.00	260700.00	\$1.02	\$265,914.00



## Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160520-F02	0061	January 2, 2019	January 15, 2019	January 16, 2019	PROG	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
J6I2332	0072	0880	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	2,808.00	2808.00	\$252.00	\$707,616.00
J6I2332	0072	0890	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	598.00	598.00	\$465.37	\$278,291.26
J6I2332	0072	0900	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	126.00	126.00	\$6.50	\$819.00
J6I2332	0072	0910	2169905	MISC. REMOVAL OF BRIDGE APPROACH SLAB	319.00	319.00	\$51.13	\$16,310.47
J6I2332	0072	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	319.00	319.00	\$241.26	\$76,961.94
J6I2332	0072	0930	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	28,926.14	28926.14	\$68.72	\$1,987,804.34
J6I2332	0072	0940	7034001	CLASS B-1 CONCRETE	285.70	285.70	\$2295.25	\$655,752.92
J6I2332	0072	0950	7039903	MISC. BARRIER CURB REPAIR	10.00	10.00	\$178.00	\$1,780.00
J6I2332	0072	0960	7039907	MISC. PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	0.00	\$662.00	\$0.00
J6I2332	0072	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	2,477.00	2477.00	\$111.00	\$274,947.00
J6I2332	0072	0980	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	0.00	\$208.00	\$0.00
J6I2332	0072	0990	7040109	TOTAL SURFACE HYDRO DEMOLITION	28,967.00	28967.00	\$27.46	\$795,433.82
J6I2332	0072	1000	7040113	CLEAN AND EPOXY SEAL	905.00	905.00	\$7.34	\$6,642.70
J6I2332	0072	1010	7049907	MISC. MONOLITHIC DECK REPAIR	278.40	278.40	\$600.00	\$167,040.00
J6I2332	0072	1020	7061070	MECHANICAL BAR SPLICE	198.00	198.00	\$41.75	\$8,266.50
J6I2332	0072	1030	7101000	REINFORCING STEEL (EPOXY COATED)	34,350.00	34350.00	\$1.81	\$62,173.50
J6I2332	0072	1040	7119904	MISC. PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	12,254.00	12254.00	\$8.91	\$109,183.14
J6I2332	0072	1050	7119904	MISC. PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	399.00	399.00	\$4.20	\$1,675.80
J6I2332	0072	1060	7123130	REHABILITATE BEARING	30.00	30.00	\$7872.00	\$236,160.00
J6I2332	0072	1070	7123250	RIVET REMOVAL AND REPLACEMENT	0.00	0.00	\$594.00	\$0.00
J6I2332	0072	1080	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,000.00	5000.00	\$15.99	\$79,950.00
J6I2332	0072	1090	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,000.00	5000.00	\$2.10	\$10,500.00
J6I2332	0072	1100	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	5000.00	\$2.10	\$10,500.00
J6I2332	0072	1110	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	5000.00	\$2.10	\$10,500.00
J6I2332	0072	1120	7129901	MISC. DRAINAGE SYSTEM REPAIR (STRUCTURE)	1.00	1.00	\$3077.00	\$3,077.00
J6I2332	0072	1130	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	1,673.00	1673.00	\$274.50	\$459,238.50
J6I2332	0072	1140	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	1,135.00	1135.00	\$234.00	\$265,590.00



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January 22, 2019

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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
J6I2332	0072	1150	7179903	MISC. BRIDGE JOINT SEALING - HOT POUR	136.00	136.00	\$18.50	\$2,516.00
J6I2332	0073	1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,339.00	12339.00	\$3.20	\$39,484.80
J6I2332	0073	1170	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	67.00	67.00	\$616.00	\$41,272.00
J6I2332	0073	1180	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	16.00	16.00	\$841.25	\$13,460.00
J6I2332	0073	1190	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	399.00	399.00	\$10.25	\$4,089.75
J6I2332	0073	1200	2169905	MISC. REMOVAL OF BRIDGE APPROACH SLAB	68.00	68.00	\$60.53	\$4,116.04
J6I2332	0073	1210	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	68.00	68.00	\$271.10	\$18,434.80
J6I2332	0073	1220	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,371.00	1371.00	\$76.59	\$105,004.89
J6I2332	0073	1230	7034001	CLASS B-1 CONCRETE	9.90	9.90	\$2090.50	\$20,695.95
J6I2332	0073	1240	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	0.00	\$214.00	\$0.00
J6I2332	0073	1250	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,371.00	1371.00	\$24.38	\$33,424.98
J6I2332	0073	1260	7049907	MISC. MONOLITHIC DECK REPAIR	14.20	14.20	\$600.00	\$8,520.00
J6I2332	0073	1270	7101000	REINFORCING STEEL (EPOXY COATED)	1,770.00	1770.00	\$1.87	\$3,309.90
J6I2332	0073	1280	7119904	MISC. PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	30.00	30.00	\$4.20	\$126.00
J6I2332	0073	1290	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	67.00	\$320.25	\$21,456.75
J6I2332	0073	1300	7179903	MISC. BRIDGE JOINT SEALING - HOT POUR	31.00	31.00	\$19.50	\$604.50
J6I2332	0074	1310	2161502	REMOVAL OF CONCRETE WEARING SURFACE	4,023.00	4023.00	\$1.85	\$7,442.55
J6I2332	0074	1320	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	0.00	\$737.40	\$0.00
J6I2332	0074	1330	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	0.00	0.00	\$8.00	\$0.00
J6I2332	0074	1340	2169905	MISC. REMOVAL OF BRIDGE APPROACH SLAB	59.00	59.00	\$65.24	\$3,849.16
J6I2332	0074	1350	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	59.00	59.00	\$274.84	\$16,215.56
J6I2332	0074	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	447.00	447.00	\$126.20	\$56,411.40
J6I2332	0074	1370	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	30.00	\$65.50	\$1,965.00
J6I2332	0074	1380	7040109	TOTAL SURFACE HYDRO DEMOLITION	447.00	447.00	\$31.22	\$13,955.34
J6I2332	0074	1390	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	34.00	34.00	\$136.50	\$4,641.00
J6I2332	0074	1400	7049907	MISC. MONOLITHIC DECK REPAIR	2.00	2.00	\$600.00	\$1,200.00
J6I2332	0074	1410	7179903	MISC. BRIDGE JOINT SEALING - HOT POUR	27.00	27.00	\$21.50	\$580.50



## Contractor's Payment Estimate Summary

January 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	160520-F02	0061	January 2, 2019	January 15, 2019	January 16, 2019	PROG	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
J6I2332	0001	5001	2099905	MISC. SUBGRADE PREPERATION Replace Approach Pavement Undercut	1.00	1.00	\$10101.86	\$10,101.86
J6I2332	0072	5002	7179903	MISC. Shim Strip Seal Expansion Joint	774.50	774.50	\$247.88	\$191,983.06
J6I2332	0072	5003	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION Modification to existing Expansion Joints Bar Dam Removal	1,616.00	1616.00	\$8.91	\$14,398.56
J6I2332	0072	5004	6234000	POLYMER CONCRETE Top of Beam Flanges	320.40	320.40	\$456.33	\$146,208.13
J6I2332	0071	5005	7031004	DIAMOND GRINDING DIAMOND GRINDING	18,829.42	18829.42	\$3.86	\$72,587.43
J6I2332	0072	5007	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Cost of 20 New Bearings and 15 Shoring Towers	1.00	1.00	\$57908.82	\$57,908.82
J6I2332	0001	5008	6129902	MISC. 14 Sand Barrel Array and 100 LF Traffic Barrier	1.00	1.00	\$5250.00	\$5,250.00
J6I2332	0001	5009	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Black Paint for Skip Contrast	10,378.00	10378.00	\$0.32	\$3,320.96
J6I2332	0071	5010	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	1.00	1.00	\$3508.13	\$3,508.13

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

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field