



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
	160923-G08	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SW	GCE

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J8P2196	FAF-62-2(87)	Grading, pavement and bridge	Bus 65	GREENE	0.2 miles West of Rte. 65 and Chestnut Expressway Interchang e

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20160923						
Letting Date	20160923						
Execution Date	20161012						
Award Date	20161012						
Notice to Proceed Date	20161107						
Work Begin Date	20161215						
Original Completion Date	20170929						
Adjusted Completion Date	20180601						
Open to Traffic Date	20180601						
Substantial Work Complete Date	20180601						

Totals by Job Number				
J8P2196		To Date	Previous	This estimate
Participating	\$8,357,309.17	\$8,357,309.17	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$8,357,309.17	\$8,357,309.17	\$0.00	\$0.00
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00	\$0.00
Gross Earnings	\$8,357,309.16	\$8,357,309.16	\$0.00	\$0.00
Other Adjustments	(\$145,005.46)	(\$172,838.30)	\$27,832.84	\$27,832.84
Retainage	\$0.00	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated		\$0.00	\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$8,212,303.70		\$8,184,470.86	\$27,832.84
			Total Payable:	\$27,832.84

Total Contract			
160923-G08	To Date	Previous	This Estimate
	Line Item Pay	\$8,357,309.17	\$8,357,309.17
	All Adjustments	(\$145,005.46)	\$27,832.84
	Total	\$8,212,303.71	\$27,832.84

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	carstc1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
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
\$7,739,773.23	\$617535.93	\$8,357,309.16	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
carstc1	Other	\$27832.84	Reimbursement of costs to repair waterline damages from City Utilities boring subcontractor on 2/8/18.

Line Item Adjustments:

Discrepancies:



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All Items, This Estimate:

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J8P2196	0001	0010	1041000	TEMPORARY SURFACING	48.00	48.00	\$35.00	\$1,680.00
J8P2196	0001	0020	2013000	CLEARING AND GRUBBING	1.00	1.00	\$4000.00	\$4,000.00
J8P2196	0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$200000.00	\$200,000.00
J8P2196	0001	0040	2035000	UNCLASSIFIED EXCAVATION	9,870.00	9870.00	\$7.00	\$69,090.00
J8P2196	0001	0050	2035500	EMBANKMENT IN PLACE	2,586.00	2586.00	\$11.00	\$28,446.00
J8P2196	0001	0060	2036000	COMPACTING EMBANKMENT	7,560.00	7560.00	\$2.00	\$15,120.00
J8P2196	0001	0070	2037075	COMPACTING IN CUT	16.70	16.70	\$800.00	\$13,360.00
J8P2196	0001	0080	2063000	CLASS 3 EXCAVATION	1,138.00	1138.00	\$16.00	\$18,208.00
J8P2196	0001	0085	2065500	TEMPORARY SHORING	1.00	1.00	\$60000.00	\$60,000.00
J8P2196	0001	0090	2072000	LINEAR GRADING CLASS 2	3.10	3.10	\$1200.00	\$3,720.00
J8P2196	0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,542.00	2542.00	\$4.50	\$11,439.00
J8P2196	0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,094.00	11094.00	\$6.80	\$75,439.20
J8P2196	0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,469.00	7469.00	\$8.00	\$59,752.00
J8P2196	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	63.00	63.00	\$25.00	\$1,575.00
J8P2196	0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	409.04	409.04	\$75.05	\$30,698.45
J8P2196	0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	226.88	226.88	\$55.00	\$12,478.40
J8P2196	0001	0160	4019905	MISC. OPTIONAL PAVEMENT	4,497.00	4497.00	\$25.00	\$112,425.00
J8P2196	0001	0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,412.00	1412.00	\$51.95	\$73,353.40
J8P2196	0001	0180	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	10,033.65	10033.65	\$47.45	\$476,096.69
J8P2196	0001	0190	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1,131.85	1131.85	\$48.85	\$55,290.87
J8P2196	0001	0200	4071005	TACK COAT	4,810.00	4810.00	\$1.90	\$9,139.00
J8P2196	0001	0210	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	113.30	113.30	\$84.00	\$9,517.20
J8P2196	0001	0220	5041000	CONCRETE APPROACH PAVEMENT	249.40	249.40	\$95.00	\$23,693.00
J8P2196	0001	0230	6042020	ADJUSTING BASIN OR INLET	3.00	3.00	\$2000.00	\$6,000.00
J8P2196	0001	0240	6044011	PIPE COLLAR, TYPE A	14.00	14.00	\$1100.00	\$15,400.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J8P2196	0001	0250	6046012A	12 IN. SLOTTED DRAIN	20.00	20.00	\$225.00	\$4,500.00
J8P2196	0001	0260	6049902	MISC. STEEL PLATE	2.00	2.00	\$2000.00	\$4,000.00
J8P2196	0001	0270	6049903	MISC. TRENCH DRAIN	34.00	34.00	\$420.00	\$14,280.00
J8P2196	0001	0280	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	0.00	0.00	\$150.00	\$0.00
J8P2196	0001	0290	6071101	MODIFIED CONCRETE GUTTER TYPE A	109.00	109.00	\$130.00	\$14,170.00
J8P2196	0001	0300	6079903	MISC. PEDESTRIAN HANDRAIL	183.00	183.00	\$125.00	\$22,875.00
J8P2196	0001	0310	6081010	CONCRETE CURB RAMP	210.80	210.80	\$51.00	\$10,750.80
J8P2196	0001	0320	6081012	TRUNCATED DOMES	214.00	214.00	\$30.00	\$6,420.00
J8P2196	0001	0330	6083008	8 IN. CONCRETE MEDIAN STRIP	526.50	526.50	\$45.00	\$23,692.50
J8P2196	0001	0340	6085008	PAVED APPROACH, 8 IN.	965.20	965.20	\$55.00	\$53,086.00
J8P2196	0001	0350	6086004	CONCRETE SIDEWALK, 4 IN.	725.90	725.90	\$43.00	\$31,213.70
J8P2196	0001	0360	6089905	MISC. CONCRETE SIDEWALK, 8 IN.	1,605.40	1605.40	\$60.00	\$96,324.00
J8P2196	0001	0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	645.00	645.00	\$27.00	\$17,415.00
J8P2196	0001	0380	6091052	CURB AND GUTTER TYPE B	2,538.00	2538.00	\$22.00	\$55,836.00
J8P2196	0001	0390	6091060	PAVED DITCH	204.00	204.00	\$54.00	\$11,016.00
J8P2196	0001	0400	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	202.00	202.00	\$22.00	\$4,444.00
J8P2196	0001	0410	6096041	PLACING TYPE 1 ROCK DITCH LINER	202.00	202.00	\$26.00	\$5,252.00
J8P2196	0001	0420	6097000	ROCK LINING	35.00	35.00	\$42.00	\$1,470.00
J8P2196	0001	0430	6099903	MISC. SPRINGFIELD CITY STANDARD CURB AND GUTTE R	3,372.00	3372.00	\$21.00	\$70,812.00
J8P2196	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$5000.00	\$10,000.00
J8P2196	0001	0450	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	4.00	\$640.00	\$2,560.00
J8P2196	0001	0460	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	1.00	\$1056.00	\$1,056.00
J8P2196	0001	0470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	14.00	\$448.00	\$6,272.00
J8P2196	0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	1.00	\$425.00	\$425.00
J8P2196	0001	0490	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	3.00	\$298.00	\$894.00
J8P2196	0001	0500	6149902	MISC. SPRINGFIELD CITY STANDARD RING AND COVER FOR CURB INLET	10.00	10.00	\$325.00	\$3,250.00
J8P2196	0001	0510	6161005	CONSTRUCTION SIGNS	1,748.00	1748.00	\$10.00	\$17,480.00



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J8P2196	0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$65.00	\$390.00
J8P2196	0001	0530	6161009	FLAG ASSEMBLY	10.00	10.00	\$30.00	\$300.00
J8P2196	0001	0540	6161025	CHANNELIZER (TRIM LINE)	397.00	397.00	\$20.00	\$7,940.00
J8P2196	0001	0550	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	20.00	20.00	\$155.00	\$3,100.00
J8P2196	0001	0560	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1200.00	\$3,600.00
J8P2196	0001	0570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$5000.00	\$30,000.00
J8P2196	0001	0580	6162010	WORK ZONE LIGHTING	1.00	1.00	\$15000.00	\$15,000.00
J8P2196	0001	0590	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	12.00	12.00	\$1000.00	\$12,000.00
J8P2196	0001	0600	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	104.00	104.00	\$140.00	\$14,560.00
J8P2196	0001	0610	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,758.00	1758.00	\$82.00	\$144,156.00
J8P2196	0001	0620	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	27.00	27.00	\$700.00	\$18,900.00
J8P2196	0001	0630	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,670.00	1670.00	\$23.50	\$39,245.00
J8P2196	0001	0640	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	155.00	155.00	\$36.50	\$5,657.50
J8P2196	0001	0650	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,525.00	1525.00	\$5.85	\$8,921.25
J8P2196	0001	0660	6179903	MISC. CONCRETE TRAFFIC BARRIER, TYPE D (TRANSITION)	120.00	120.00	\$150.00	\$18,000.00
J8P2196	0001	0670	6179903	MISC. CONCRETE TRAFFIC BARRIER, TYPE B (TRANSITION)	20.00	20.00	\$300.00	\$6,000.00
J8P2196	0001	0680	6181000	MOBILIZATION	0.00	0.00	\$415000.00	\$0.00
J8P2196	0001	0681	6181000	MOBILIZATION Adjust Mobilization for Contract Bond and Railroad Insurance	1.00	1.00	\$361527.00	\$361,527.00
J8P2196	0001	0690	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	3.00	3.00	\$600.00	\$1,800.00
J8P2196	0001	0713	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1,500.00	1500.00	\$1.25	\$1,875.00
J8P2196	0001	0715	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	1000.00	\$1.25	\$1,250.00
J8P2196	0001	0717	6205309	PREFORMED REMOVABLE MARKING TAPE, 24 IN., WHITE	89.00	89.00	\$7.50	\$667.50
J8P2196	0001	0725	6209902	MISC. PREFORMED REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	9.00	\$250.00	\$2,250.00
J8P2196	0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,561.00	3561.00	\$0.60	\$2,136.60
J8P2196	0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,060.00	1060.00	\$0.60	\$636.00



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J8P2196	0001	0760	6207001	PAVEMENT MARKING REMOVAL	5,304.00	5304.00	\$0.50	\$2,652.00
J8P2196	0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	0.00	\$65.00	\$0.00
J8P2196	0001	0780	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, LEFT/RIGHT ARROW	7.00	7.00	\$300.00	\$2,100.00
J8P2196	0001	0790	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, RAILROAD CROSSING MARKER	6.00	6.00	\$1200.00	\$7,200.00
J8P2196	0001	0800	6209902	MISC. TYPE 1 PREFORMED MARKING TAPE, 12 IN., W WHITE, YIELD LINE TRIANGLES	20.00	20.00	\$25.00	\$500.00
J8P2196	0001	0810	6209903	MISC. TYPE 1 PREFORMED MARKING TAPE, 6 IN., WHITE	933.00	933.00	\$5.00	\$4,665.00
J8P2196	0001	0820	6209903	MISC. TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	253.00	253.00	\$20.00	\$5,060.00
J8P2196	0001	0830	6209903	MISC. TYPE 1 PREFORMED MARKING TAPE, 24 IN., YELLOW	0.00	0.00	\$20.00	\$0.00
J8P2196	0001	0840	6209903	MISC. PAINTED BARRIER CURB, WHITE	114.00	114.00	\$0.50	\$57.00
J8P2196	0001	0850	6209903	MISC. PAINTED BARRIER CURB, YELLOW	2,761.00	2761.00	\$0.50	\$1,380.50
J8P2196	0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,577.00	1577.00	\$5.60	\$8,831.20
J8P2196	0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$44100.00	\$44,100.00
J8P2196	0001	0880	7039903	MISC. PEDESTRIAN CURB	60.00	60.00	\$65.00	\$3,900.00
J8P2196	0001	0890	7079901	MISC. CONDUIT, 2 IN., ON STRUCTURE	0.00	0.00	\$11260.00	\$0.00
J8P2196	0001	0900	7209904	MISC. SMALL BLOCK RETAINING WALL	2,728.00	2728.00	\$34.00	\$92,752.00
J8P2196	0001	0910	7259903	MISC. 6 IN. PIPE GROUP B	85.00	85.00	\$30.00	\$2,550.00
J8P2196	0001	0920	7261012	12 IN. PIPE GROUP A	189.00	189.00	\$40.00	\$7,560.00
J8P2196	0001	0930	7261018	18 IN. PIPE GROUP A	1,402.00	1402.00	\$37.00	\$51,874.00
J8P2196	0001	0940	7261036	36 IN. PIPE GROUP A	212.00	212.00	\$56.00	\$11,872.00
J8P2196	0001	0950	7261042	42 IN. PIPE GROUP A	160.00	160.00	\$95.00	\$15,200.00
J8P2196	0001	0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	7.00	\$680.00	\$4,760.00
J8P2196	0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	118.00	118.00	\$360.00	\$42,480.00
J8P2196	0001	0980	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	19.00	19.00	\$364.00	\$6,916.00
J8P2196	0001	0990	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	10.00	\$400.00	\$4,000.00
J8P2196	0001	1000	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	11.00	\$515.00	\$5,665.00
J8P2196	0001	1010	7319902	MISC. PRECAST SPRINGFIELD CITY STANDARD INLET TOP	10.00	10.00	\$400.00	\$4,000.00



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J8P2196	0001	1020	7319903	MISC. SPRINGFIELD CITY STANDARD CURB INLET	40.00	40.00	\$360.00	\$14,400.00
J8P2196	0001	1030	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	8.00	\$600.00	\$4,800.00
J8P2196	0001	1040	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1300.00	\$1,300.00
J8P2196	0001	1050	8031000A	TURF TYPE TALL FESCUE SODDING	900.00	900.00	\$6.50	\$5,850.00
J8P2196	0001	1060	8051000A	SEEDING - COOL SEASON MIXTURES	5.75	5.75	\$2500.00	\$14,375.00
J8P2196	0001	1070	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$2500.00	\$0.00
J8P2196	0001	1080	8061005	ROCK DITCH CHECK	278.00	278.00	\$10.00	\$2,780.00
J8P2196	0001	1090	8061007A	CURB INLET CHECK	4.00	4.00	\$150.00	\$600.00
J8P2196	0001	1100	8061016	SEDIMENT REMOVAL	2.00	2.00	\$20.00	\$40.00
J8P2196	0001	1110	8061017	TEMPORARY SEEDING AND MULCHING	0.90	0.90	\$1250.00	\$1,125.00
J8P2196	0001	1120	8061019	SILT FENCE	1,646.00	1646.00	\$3.25	\$5,349.50
J8P2196	0001	1130	8069902	MISC. ROCK INLET CHECK	12.00	12.00	\$150.00	\$1,800.00
J8P2196	0001	1135	8069928	MISC. WATER POLLUTION CONTROL MANAGER	77.00	77.00	\$80.00	\$6,160.00
J8P2196	0020	1140	9019902	MISC. FURNISH/INSTALL BLISTERED FOUNDATION (WW 25S-*)	14.00	14.00	\$1100.00	\$15,400.00
J8P2196	0020	1150	9019902	MISC. FURNISH/INSTALL CONCRETE FOUNDATION (WW2 5S-*)	10.00	10.00	\$870.00	\$8,700.00
J8P2196	0020	1160	9019902	MISC. FURNISH/INSTALL 2 IN. 45 DEG. PVC HORIZ ELBOW (P224-45H)	2.00	2.00	\$25.00	\$50.00
J8P2196	0020	1170	9019902	MISC. FURNISH/INSTALL 2 IN. 90 DEG. PVC VERTIC AL ELBOW (P218-90V)	8.00	8.00	\$24.50	\$196.00
J8P2196	0020	1180	9019902	MISC. INSTALL STREETLIGHT BASE (SLSB)	4.00	4.00	\$612.00	\$2,448.00
J8P2196	0020	1190	9019902	MISC. FURNISH/INSTALL 2 IN. 90 DEG. PVC VERTIC AL ELBOW (P224-90V)	75.00	75.00	\$22.50	\$1,687.50
J8P2196	0020	1200	9019902	MISC. FURNISH/INSTALL 2 IN. CONDUIT PLUG (2P)	5.00	5.00	\$7.25	\$36.25
J8P2196	0020	1210	9019902	MISC. INSTALL SECONDARY SIDEWALK PEDESTAL (SP- SW)	1.00	1.00	\$315.00	\$315.00
J8P2196	0020	1220	9019902	MISC. FURNISH/INSTALL PVC TO GALVANIZED COUPLI NG (2PVG V)	6.00	6.00	\$7.25	\$43.50
J8P2196	0020	1230	9019902	MISC. INSTALL SECONDARY PEDESTAL (SP-2C)	1.00	1.00	\$315.00	\$315.00
J8P2196	0020	1240	9019902	MISC. FURNISH/INSTALL SECONDARY RISER START (S R-2CP)	1.00	1.00	\$490.00	\$490.00
J8P2196	0020	1250	9019903	MISC. FURNISH/INSTALL 2 IN. PVC CONDUIT IN TRE NCH	1,669.00	1669.00	\$6.50	\$10,848.50
J8P2196	0020	1260	9019903	MISC. FURNISH/INSTALL 2 IN. PVC CONDUIT IN TYP E D BARRIER	2,093.00	2093.00	\$3.85	\$8,058.05
J8P2196	0020	1270	9019903	MISC. FURNISH/INSTALL 2 IN. GALV CONDUIT IN TR ENCH	747.00	747.00	\$11.00	\$8,217.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160923-G08	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SW	GCE

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
J8P2196	0030	1280	9020213	SIGNAL HEAD, TYPE 3S	2.00	2.00	\$735.00	\$1,470.00
J8P2196	0030	1290	9020513	SIGNAL HEAD, TYPE 3B	8.00	8.00	\$900.00	\$7,200.00
J8P2196	0030	1300	9020514	SIGNAL HEAD, TYPE 4B	4.00	4.00	\$1055.00	\$4,220.00
J8P2196	0030	1310	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	8.00	\$625.00	\$5,000.00
J8P2196	0030	1320	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	6.00	\$875.00	\$5,250.00
J8P2196	0030	1330	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	2.00	\$1035.00	\$2,070.00
J8P2196	0030	1340	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	1.00	\$4192.00	\$4,192.00
J8P2196	0030	1350	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	\$5155.00	\$5,155.00
J8P2196	0030	1360	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$5485.00	\$5,485.00
J8P2196	0030	1370	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$8130.00	\$8,130.00
J8P2196	0030	1380	9024295	SPLICE CABINET	1.00	1.00	\$4640.00	\$4,640.00
J8P2196	0030	1390	9024920	DETECTOR, PUSHBUTTON	8.00	8.00	\$200.00	\$1,600.00
J8P2196	0030	1400	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.00	10.00	\$145.00	\$1,450.00
J8P2196	0030	1410	9025020	CONDUIT, 1 IN., LOOP DETECTOR	72.00	72.00	\$4.65	\$334.80
J8P2196	0030	1420	9025200	CONDUIT, 2 IN., TRENCH	372.00	372.00	\$7.70	\$2,864.40
J8P2196	0030	1430	9025300	CONDUIT, 3 IN., TRENCH	171.00	171.00	\$8.50	\$1,453.50
J8P2196	0030	1440	9025400	CONDUIT, 4 IN., TRENCH	52.00	52.00	\$10.50	\$546.00
J8P2196	0030	1450	9027300	CONDUIT, 3 IN., PUSHED	199.00	199.00	\$18.00	\$3,582.00
J8P2196	0030	1460	9027400	CONDUIT, 4 IN., PUSHED	60.00	60.00	\$20.00	\$1,200.00
J8P2196	0030	1470	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	660.00	660.00	\$1.00	\$660.00
J8P2196	0030	1480	9028302	CABLE, 12 AWG 2 CONDUCTOR	920.00	920.00	\$1.25	\$1,150.00
J8P2196	0030	1490	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,430.00	1430.00	\$0.90	\$1,287.00
J8P2196	0030	1500	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,440.00	1440.00	\$1.05	\$1,512.00
J8P2196	0030	1510	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,840.00	1840.00	\$1.15	\$2,116.00
J8P2196	0030	1520	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	30.00	30.00	\$2.05	\$61.50
J8P2196	0030	1530	9028500	CABLE, LOOP DETECTOR, IN DUCT	690.00	690.00	\$5.35	\$3,691.50
J8P2196	0030	1540	9028510	CABLE, LOOP DETECTOR, LEAD-IN	480.00	480.00	\$1.00	\$480.00



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	160923-G08	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SW	GCE

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
J8P2196	0030	1550	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	\$4570.00	\$4,570.00
J8P2196	0030	1560	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$735.00	\$735.00
J8P2196	0030	1570	9028812	PULL BOX, PREFORMED CLASS 3	7.00	7.00	\$1325.00	\$9,275.00
J8P2196	0030	1580	9028820	PULL BOX, CONCRETE, STANDARD	3.00	3.00	\$2115.00	\$6,345.00
J8P2196	0030	1590	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	9.00	9.00	\$3535.00	\$31,815.00
J8P2196	0030	1600	9029100	BASE, CONCRETE	18.34	18.34	\$940.00	\$17,239.60
J8P2196	0030	1610	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$8530.00	\$8,530.00
J8P2196	0030	1620	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTION SYSTEM	1.00	1.00	\$11170.00	\$11,170.00
J8P2196	0030	1630	9029902	MISC. INSTALLING RED SIGNAL AHEAD SIGN and LED ASSEMBLY	2.00	2.00	\$5655.00	\$11,310.00
J8P2196	0030	1640	9029902	MISC. MCCAIN ATC 2070 EX CONTROLLER	1.00	1.00	\$16370.00	\$16,370.00
J8P2196	0030	1650	9029903	MISC. FIBER OPTIC CABLE - 24 - FIBER, SINGLE M ODE	360.00	360.00	\$4.25	\$1,530.00
J8P2196	0030	1660	9109901	MISC. CCTV-CAMERA ASSEMBLY RELOCATED	1.00	1.00	\$1110.00	\$1,110.00
J8P2196	0030	1670	9109901	MISC. CCTV-RELOC. POLE, NEW BASE and CABLES	1.00	1.00	\$2900.00	\$2,900.00
J8P2196	0040	1680	9031010	CONCRETE FOOTINGS, EMBEDDED	3.09	3.09	\$1500.00	\$4,635.00
J8P2196	0040	1690	9031210	STRUCTURAL STEEL POSTS	690.00	690.00	\$5.00	\$3,450.00
J8P2196	0040	1700	9031220	PIPE POSTS	420.00	420.00	\$4.50	\$1,890.00
J8P2196	0040	1710	9031240	BREAKAWAY ASSEMBLY	6.00	6.00	\$150.00	\$900.00
J8P2196	0040	1720	9031270A	2 IN. PSST POST - 12 GA.	111.50	111.50	\$16.00	\$1,784.00
J8P2196	0040	1730	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	30.00	\$30.00	\$900.00
J8P2196	0040	1740	9031272	2.25 IN. PSST POST - 12 GA.	119.00	119.00	\$16.50	\$1,963.50
J8P2196	0040	1750	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	27.00	27.00	\$30.00	\$810.00
J8P2196	0040	1760	9035004	TYPE SHR2L-1 SIGN	173.00	173.00	\$24.00	\$4,152.00
J8P2196	0040	1770	9035009	36 IN. OR 900 MM STOP SIGN	1.00	1.00	\$250.00	\$250.00
J8P2196	0040	1780	9035011	SIGN, TYPE STR2L-3	84.00	84.00	\$26.00	\$2,184.00
J8P2196	0040	1790	9035065	TYPE SHR2L-3 SIGN	48.00	48.00	\$24.00	\$1,152.00
J8P2196	0040	1800	9035068	SIGNAL SIGN, TYPE SHR2L-1	38.00	38.00	\$60.00	\$2,280.00
J8P2196	0040	1810	9035069	TYPE SHR4L-1 SIGN	6.00	6.00	\$26.00	\$156.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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
J8P2196	0040	1820	9039902	MISC. RELOCATED SIGNS	8.00	8.00	\$200.00	\$1,600.00
J8P2196	0040	1830	9039902	MISC. SIGN MOUNTING BRACKET FOR BARRIER WALL	3.00	3.00	\$250.00	\$750.00
J8P2196	0070	1840	2061000	CLASS 1 EXCAVATION	408.00	408.00	\$31.00	\$12,648.00
J8P2196	0070	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	332.00	332.00	\$210.00	\$69,720.00
J8P2196	0070	1860	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	634.00	634.00	\$125.00	\$79,250.00
J8P2196	0070	1870	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	341.00	341.00	\$150.00	\$51,150.00
J8P2196	0070	1880	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,358.00	2358.00	\$60.00	\$141,480.00
J8P2196	0070	1890	7025002	PILE WAVE ANALYSIS	0.00	0.00	\$250.00	\$0.00
J8P2196	0070	1900	7026000	PRE-BORE FOR PILING	700.00	700.00	\$89.00	\$62,300.00
J8P2196	0070	1910	7027000	PILE POINT REINFORCEMENT	100.00	100.00	\$100.00	\$10,000.00
J8P2196	0070	1920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	500.80	500.80	\$556.00	\$278,444.80
J8P2196	0070	1930	7034219A	BARRIER CURB (TYPE D)	917.00	917.00	\$90.00	\$82,530.00
J8P2196	0070	1940	7034221	SLAB ON CONCRETE NU-GIRDER	3,380.00	3380.00	\$265.00	\$895,700.00
J8P2196	0070	1950	7039903	MISC. pedestrian curb	917.00	917.00	\$65.00	\$59,605.00
J8P2196	0070	1960	7039904	MISC. (8 in.) concrete median strip	917.00	917.00	\$10.00	\$9,170.00
J8P2196	0070	1970	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	2,903.00	2903.00	\$190.00	\$551,570.00
J8P2196	0070	1980	7061060	REINFORCING STEEL (BRIDGES)	74,884.00	74884.00	\$1.10	\$82,372.40
J8P2196	0070	1990	7061070	MECHANICAL BAR SPLICE	72.00	72.00	\$47.00	\$3,384.00
J8P2196	0070	2000	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	0.00	\$5480.00	\$0.00
J8P2196	0070	2010	7123610	SLAB DRAIN	4.00	4.00	\$300.00	\$1,200.00
J8P2196	0070	2020	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1500.00	\$3,000.00
J8P2196	0070	2030	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	14.00	\$350.00	\$4,900.00
J8P2196	0070	2040	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	56.00	56.00	\$550.00	\$30,800.00
J8P2196	0070	2050	7259902	MISC. PIPE PILE SPACERS	0.00	0.00	\$500.00	\$0.00
J8P2196	0071	2057	7033009	AESTHETIC CONCRETE STAIN	1.00	1.00	\$15580.00	\$15,580.00
J8P2196	0071	2060	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$6680.00	\$6,680.00
J8P2196	0071	2080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,114.00	14114.00	\$49.50	\$698,643.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J8P2196	0071	2090	7209901	MISC. temporary mse wall	1.00	1.00	\$95200.00	\$95,200.00
J8P2196	0073	2100	2061000	CLASS 1 EXCAVATION	1,015.00	1015.00	\$60.00	\$60,900.00
J8P2196	0073	2110	2142000	FURNISHING ROCK FILL	1,255.00	1255.00	\$20.00	\$25,100.00
J8P2196	0073	2120	2143000	PLACING ROCK FILL	1,255.00	1255.00	\$20.00	\$25,100.00
J8P2196	0073	2125	7033009	AESTHETIC CONCRETE STAIN	1.00	1.00	\$19400.00	\$19,400.00
J8P2196	0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$8310.00	\$8,310.00
J8P2196	0073	2150	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	18,006.00	18006.00	\$49.50	\$891,297.00
J8P2196	0073	2160	7209901	MISC. temporary mse wall	1.00	1.00	\$95200.00	\$95,200.00
J8P2196	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond and Railroad Insurance	1.00	1.00	\$53473.00	\$53,473.00
J8P2196	0001	5002	6191000	PAVEMENT EDGE TREATMENT WEDGING ON CHESTNUT	178.00	178.00	\$35.29	\$6,281.62
J8P2196	0001	5003	7025001	DYNAMIC PILE TESTING	1.00	1.00	\$7095.00	\$7,095.00
J8P2196	0001	5004	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11,603.00	11603.00	\$0.60	\$6,961.80
J8P2196	0001	5005	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11,572.00	11572.00	\$0.60	\$6,943.20
J8P2196	0070	5006	2061003	CLASS 1 EXCAVATION IN ROCK	7.00	7.00	\$120.00	\$840.00
J8P2196	0073	5007	2061003	CLASS 1 EXCAVATION IN ROCK	240.00	240.00	\$120.00	\$28,800.00
J8P2196	0001	5008	6174000A	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	4.00	4.00	\$1000.00	\$4,000.00
J8P2196	0073	5009	7279901	MISC.	1.00	1.00	\$907.50	\$907.50
J8P2196	0001	5010	6039902	WATER - UTILITY ITEM	543,354.56	543354.56	\$1.00	\$543,354.56
J8P2196	0001	5011	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$19267.50	\$19,267.50
J8P2196	0070	5012	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$9187.50	\$9,187.50
J8P2196	0001	5013	6191000	PAVEMENT EDGE TREATMENT	1,402.00	1402.00	\$6.00	\$8,412.00
J8P2196	0001	5014	2029901	MISC. REMOVALS	0.00	0.00	\$1200.00	\$0.00
J8P2196	0001	5015	2026040	BACKFILL	328.00	328.00	\$30.00	\$9,840.00
J8P2196	0001	5016	7101000	REINFORCING STEEL (EPOXY COATED)	2,086.00	2086.00	\$1.50	\$3,129.00
J8P2196	0001	5017	7250318A	18 IN. PIPE CULVERT GROUP B	32.00	32.00	\$45.75	\$1,464.00
J8P2196	0001	5018	7309903	MISC. TEMPORARY DRAINING	80.00	80.00	\$15.88	\$1,270.00
J8P2196	0001	5019	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	139.00	139.00	\$76.50	\$10,633.50



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Estimate Item Detail, All Items to Date:									
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J8P2196	0001	5020	2029901	MISC. REMOVALS	1.00	1.00	\$400.00	\$400.00	
J8P2196	0001	5021	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	9.00	\$85.00	\$765.00	
J8P2196	0001	5022	6208064	TEMPORARY RAISED PAVEMENT MARKER, TYPE 1	161.00	161.00	\$2.50	\$402.50	
J8P2196	0001	5023	7269923	SEWER - RIGID PIPE	63.00	63.00	\$25.64	\$1,615.62	
J8P2196	0001	5024	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1314.50	\$1,314.50	
J8P2196	0001	5025	9029901	MISC.	1.00	1.00	\$2753.46	\$2,753.46	
J8P2196	0001	5026	6089903	MISC. CONCRETE	53.00	53.00	\$17.65	\$935.45	
J8P2196	0001	5027	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1.00	1.00	\$2500.00	\$2,500.00	
J8P2196	0001	5028	3049910	MISC. AGGREGATE FOR BASE	214.88	214.88	\$22.27	\$4,785.38	
J8P2196	0001	5029	6189901	MISC.	0.00	0.00	\$27832.84	\$0.00	

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field