



## 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
161021-F01	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCE

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6I2377C	I-64-1(70)	Grading, pavement and bridge	64	ST LOUIS CITY	from Sixth Street to Illinois Route 3 Exit
J6I2377D	I-64-1(79)	Substructure Repair	64	ST LOUIS CITY	on the Poplar Street Bridge over the Mississippi River near St. Louis City
J6I3025	I-55-3(93)	Bridge painting	55	ST LOUIS CITY	on the Poplar Street Bridge over the Mississippi River near St. Louis City
J6I3026	I-55-3(92)	Resurface	55	ST LOUIS CITY	on the Poplar Street Bridge over the Mississippi River near St. Louis City

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
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20161021						
Letting Date	20161021						
Award Date	20161102						
Execution Date	20161102						
Notice to Proceed Date	20161205						
Work Begin Date	20170105						
Original Completion Date	20181101						
Adjusted Completion Date	20190201						

Totals by Job Number				
J6I2377C		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$30,391,910.62	\$30,338,723.87	\$53,186.75	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	\$30,391,910.62	\$30,338,723.87	\$53,186.75	
Stockpiled Materials	\$63,250.33	\$63,250.33	\$0.00	
<b>Gross</b>	\$30,455,160.95	\$30,401,974.20	\$53,186.75	



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Totals by Job Number					
	<b>Earnings</b>				
	Other Adjustments	\$40,710.81		\$40,710.81	\$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	(\$54,523.22)		(\$54,523.22)	\$0.00
	<b>Total:</b>	<b>\$30,441,348.54</b>		<b>\$30,388,161.79</b>	<b>\$53,186.75</b>
				<b>Total Payable:</b>	<b>\$53,186.75</b>
J612377D		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$2,246,362.21		\$2,246,362.21	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total</b>	<b>\$2,246,362.21</b>		<b>\$2,246,362.21</b>	<b>\$0.00</b>
	<b>Earnings</b>				
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$2,246,362.21</b>		<b>\$2,246,362.21</b>	<b>\$0.00</b>
	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
	<b>Total:</b>	<b>\$2,246,362.21</b>		<b>\$2,246,362.21</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J613025		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$4,462,378.80		\$4,146,543.00	\$315,835.80
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total</b>	<b>\$4,462,378.80</b>		<b>\$4,146,543.00</b>	<b>\$315,835.80</b>
	<b>Earnings</b>				
	Stockpiled	\$0.00		\$0.00	\$0.00



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Totals by Job Number								
	Materials							
	<b>Gross Earnings</b>	\$4,462,378.80		\$4,146,543.00				\$315,835.80
	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
	<b>Total:</b>	\$4,462,378.80		\$4,146,543.00				\$315,835.80
				<b>Total Payable:</b>				<b>\$315,835.80</b>
J613026		<b>To Date</b>		<b>Previous</b>				<b>This estimate</b>
	Participating	\$13,161,070.00		\$12,460,846.32				\$700,223.68
	Non-Participating	\$0.00		\$0.00				\$0.00
	<b>Total Earnings</b>	\$13,161,070.00		\$12,460,846.32				\$700,223.68
	Stockpiled Materials	\$61,260.91		\$61,261.58				(\$0.67)
	<b>Gross Earnings</b>	\$13,222,330.91		\$12,522,107.90				\$700,223.01
	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	(\$118,890.00)		(\$96,140.00)				(\$22,750.00)
	<b>Total:</b>	\$13,103,440.91		\$12,425,967.90				\$677,473.01
				<b>Total Payable:</b>				<b>\$677,473.01</b>



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Total Contract		To Date	Previous	This Estimate
161021-F01		Line Item Pay	\$50,261,721.63	\$1,069,246.23
		All Adjustments	(\$8,191.19)	(\$22,750.67)
		<b>Total</b>	<b>\$50,253,530.44</b>	<b>\$49,207,034.88</b>
				<b>\$1,046,495.56</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
20190117	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
\$53,849,000.00	\$499564.38	\$54,348,564.38	92.5%

### Contract Adjustments:

#### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3026	2650	SYSTEM	Overrun	(\$22750.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0049 Type: EI Seq No: 1 Desc: Minor Item J6I3026 /2650 exceeds Overrun Limits. This adjustment applies to DWR Date 01/14/2019.
	2900	SYSTEM	Stockpiled Materials Closure	(\$0.67)	
J6I3026				<b>(\$22750.67)</b>	
Summary				<b>(\$22750.67)</b>	

#### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I2377C /5015 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting to be entered by the bridge division.
Minor Item J6I3026 /2650 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0049 Prj Nbr: J6I3026 Line Item Nbr: 2650



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I3026 /2650 has a deficient tested matl discrepancy	carnac1	Working with district materials to have this added to a CRE2O report submitted by the Contracts QC.
Minor Item J6I2377C /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I2377C /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3026 /2780 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Minor Item J6I3026 /2640 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3026 /5017 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /0220 has a deficient tested matl discrepancy	carnac1	Working with district materials and the contractors Quality Manager to have PAL reporting corrected on this line item.
Minor Item J6I2377C /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I2377C /2180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2377C /0950 has a deficient tested matl discrepancy	carnac1	Awaiting certifications to be entered into SiteManager
Line Item # J6I2377C /1070 has a deficient tested matl discrepancy	carnac1	Awaiting material report to be entered by the bridge division.
Minor Item J6I2377C /1890 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3026 /2670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2377C /1770 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I3026 /2760 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Minor Item J6I2377C /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2377C /0150 has a deficient tested matl discrepancy	carnac1	Working with district materials and the contractors Quality Manager to have PAL reporting corrected on this line item.
Minor Item J6I2377C /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2377C /1380 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the materials department.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3026 /2870 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2377C /1950 has a deficient tested matl discrepancy	carnac1	Awaiting aggregate reporting and needs district materials to remove material tests not applicable to this line item.
Line Item # J6I2377C /2010 has a deficient tested matl discrepancy	carnac1	Awaiting certifications to be entered for Junction Boxes.
Line Item # J6I2377C /2210 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the materials department.
Line Item # J6I2377D /5034 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /5021 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /1120 has a deficient tested matl discrepancy	carnac1	This item relocates Fiber Optic Cable. At this time only removals have been completed. Reporting of tests will be completed once relocated Fiber Optic Cable has been installed.
Line Item # J6I2377C /2240 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I2377C /5013 has a deficient tested matl discrepancy	carnac1	Materials for this line item were reported to the original contract line item. We are currently working with district materials to move the previously reported material to the correct lines.
Line Item # J6I2377C /5022 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377D /2330 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I2377D /2350 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I3026 /2900 has a deficient tested matl discrepancy	carnac1	Certifications are on file in the external sharepoint but have yet to be entered into SiteManager.
Line Item # J6I2377C /0550 has a deficient tested matl discrepancy	carnac1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1350 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377C /1440 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377C /1730 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports to be entered by district materials. Certifications are on file in the external sharepoint site.
Line Item # J6I2377C /2060 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the materials department.
Line Item # J6I2377D /2300 has a deficient tested matl discrepancy	carnac1	Awaiting aggregate reporting.
Line Item # J6I2377D /5028 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the bridge division.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3026 /2610 has a deficient tested matl discrepancy	carnac1	Contacting district materials about material reporting of latex concrete because of small quantities.
Line Item # J6I2377C /1160 has a deficient tested matl discrepancy	carnac1	Working with district materials and the contractors Quality Manager to have PAL reporting corrected on this line item.
Line Item # J6I2377C /1450 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377C /1520 has a deficient tested matl discrepancy	carnac1	Awaiting aggregate reports to be entered into SiteManager.
Line Item # J6I2377C /1760 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /1780 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I2377C /2050 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /2250 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I2377C /5012 has a deficient tested matl discrepancy	carnac1	Materials for this line item were reported to the original contract line item. We are currently working with district materials to move the previously reported material to the correct lines.
Line Item # J6I2377D /2360 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I2377D /5031 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /1080 has a deficient tested matl discrepancy	carnac1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1090 has a deficient tested matl discrepancy	carnac1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1130 has a deficient tested matl discrepancy	carnac1	This item relocates an ITS Camera. At this time only removals have been completed. Reporting of tests will be completed once relocated ITS camera has been installed.
Line Item # J6I2377C /1970 has a deficient tested matl discrepancy	carnac1	Awaiting aggregate testing and 28 day breaks.
Line Item # J6I2377C /1980 has a deficient tested matl discrepancy	carnac1	Awaiting aggregate testing and 28 day breaks.
Line Item # J6I2377C /2230 has a deficient tested matl discrepancy	carnac1	Certifications are on file but have yet to be entered into SiteManager.
Line Item # J6I2377C /5025 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377D /5029 has a deficient tested matl discrepancy	carnac1	Awaiting material reports that are to be entered by the materials department.
Line Item # J6I3026 /2670 has a deficient tested matl discrepancy	carnac1	Contacting district materials to have this material reporting associated with the Latex concrete reported on line 2610.



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Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3026 /2710 has a deficient tested matl discrepancy	carnac1	Working with district materials to have the PAL sealer used associated with this line item.
Line Item # J6I3026 /2730 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /5030 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /0490 has a deficient tested matl discrepancy	carnac1	No performance testing was completed on the small quantity currently in place.
Line Item # J6I2377C /1100 has a deficient tested matl discrepancy	carnac1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1430 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the materials department.
Line Item # J6I2377C /5014 has a deficient tested matl discrepancy	carnac1	Materials for this line item were reported to the original contract line item. We are currently working with district materials to move the previously reported material to the correct lines.
Line Item # J6I2377D /5027 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I3026 /2790 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /2940 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /5018 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /0940 has a deficient tested matl discrepancy	carnac1	Awaiting material reporting by the materials department.
Line Item # J6I2377C /1420 has a deficient tested matl discrepancy	carnac1	Awaiting material reports to be entered by the materials department.
Line Item # J6I2377C /1700 has a deficient tested matl discrepancy	carnac1	Awaiting material reports that are to be entered by the bridge division.
Line Item # J6I2377C /2220 has a deficient tested matl discrepancy	carnac1	Certifications are on file but have yet to be entered into SiteManager.
Line Item # J6I3026 /2630 has a deficient tested matl discrepancy	carnac1	Awaiting aggregate test results to be entered into SiteManager.
Line Item # J6I3026 /2840 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /2930 has a deficient tested matl discrepancy	carnac1	Awaiting materials reports that are to be entered by the bridge division.





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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J612377C	0150	5041000	CONCRETE APPROACH PAVEMENT	\$200.00	60.00	0.00	60.00	\$0.00
	0220	6085007	PAVED APPROACH, 7 IN.	\$80.00	155.90	0.00	155.90	\$0.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$45.00	161.00	0.00	161.00	\$0.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$19.00	257.10	0.00	257.10	\$0.00
	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$85.00	142.00	0.00	142.00	\$0.00
	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$23.50	8412.00	864.00	9,276.00	\$20304.00
	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$6.00	13605.00	466.00	14,071.00	\$2796.00
	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$1.00	975.00	0.00	975.00	\$0.00
	0550	7129901	MISC. SACRIFICIAL BEAM	\$80450.00	1.00	0.00	1.00	\$0.00
	0820	9016110	PULL BOX, PREFORMED CLASS 1	\$915.00	6.00	0.00	6.00	\$0.00
	0940	9019902	MISC. 30 FT TOP MOUNT LIGHTING POLE, TYPE AT	\$1534.00	2.00	0.00	2.00	\$0.00
	0950	9019902	MISC. 30 FT TOP MOUNT LIGHTING POLE, TYPE B	\$1878.00	11.00	0.00	11.00	\$0.00
	1070	9039901	MISC. REINSTALLING EXISTING SIGNS	\$12000.00	0.60	0.00	0.60	\$0.00
	1080	9039901	MISC. 123 FT. 5 IN. SPAN BOX TRUSS (SIGN 8)	\$150200.00	1.00	0.00	1.00	\$0.00
	1090	9039901	MISC. 125 FT SPAN BOX TRUSS (SIGN 9)	\$181750.00	1.00	0.00	1.00	\$0.00
	1100	9039901	MISC. 154 FT. 4 IN. SPAN SPECIAL BOX TRUSS (SIGN 10)	\$185900.00	1.00	0.00	1.00	\$0.00
	1120	9109901	MISC. FIBER OPTIC CABLE MITIGATION/RELOCATION	\$29750.00	0.25	0.00	0.25	\$0.00
	1130	9109901	MISC. ITS CAMERA RELOCATION	\$6300.00	0.25	0.00	0.25	\$0.00
	1160	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$222.00	108.00	0.00	108.00	\$0.00
	1350	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	\$5.00	4200.00	0.00	4,200.00	\$0.00
	1380	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	\$22892.00	1.00	0.00	1.00	\$0.00
	1420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	\$655.00	20.00	0.00	20.00	\$0.00
	1430	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$1321.00	6.00	0.00	6.00	\$0.00
	1440	7163000	TYPE N PTFE BEARING	\$2334.00	10.00	0.00	10.00	\$0.00
	1450	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	\$431.00	36.00	0.00	36.00	\$0.00
	1520	7209905	MISC. Misc. Granular Drainage Blanket	\$16.00	1280.00	0.00	1,280.00	\$0.00
	1700	7120900	EXPANSION DEVICE (FINGER PLATE)	\$1897.00	22.00	0.00	22.00	\$0.00
	1730	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	\$179615.00	1.00	0.00	1.00	\$0.00
	1760	7129902	MISC. Earthquake Restrainer Assembly	\$6501.00	4.00	0.00	4.00	\$0.00
	1770	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$917.00	2.00	0.00	2.00	\$0.00
	1780	7163000	TYPE N PTFE BEARING	\$1633.00	13.00	0.00	13.00	\$0.00



## 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
	161021-F01	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCE

**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
J612377C	1890	7011208	ROCK SOCKETS (5 FT. 0 IN. DIA.)	\$4355.00	18.90	0.00	18.90	\$0.00
	1950	7034212	SLAB ON STEEL	\$234.00	4226.00	0.00	4,226.00	\$0.00
	1970	7034411	MEDIAN BARRIER CURB (TYPE C)	\$129.00	2170.00	0.00	2,170.00	\$0.00
	1980	7034412	MEDIAN BARRIER CURB TRANSITION	\$675.00	42.00	0.00	42.00	\$0.00
	2010	7071000	CONDUIT SYSTEM ON STRUCTURE	\$21055.00	1.00	0.00	1.00	\$0.00
	2050	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	\$2.15	1780730.00	0.00	1,780,730.00	\$0.00
	2060	7123611	SLAB DRAIN WITH GRATE	\$818.00	192.00	0.00	192.00	\$0.00
	2100	7129901	MISC. PIER RAILING MODIFICATIONS	\$103000.00	0.00	0.00	0.00	\$0.00
	2180	7061070	MECHANICAL BAR SPLICE	\$45.00	2392.00	0.00	2,392.00	\$0.00
	2210	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	\$200000.00	0.85	0.00	0.85	\$0.00
	2220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$0.90	14900.00	0.00	14,900.00	\$0.00
	2230	7125370A	FINISH FIELD COAT (SYSTEM G)	\$0.90	14900.00	0.00	14,900.00	\$0.00
	2240	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$2100.00	2.00	0.00	2.00	\$0.00
	2250	7163000	TYPE N PTFE BEARING	\$3470.00	3.00	0.00	3.00	\$0.00
	5012	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	\$1180.00	297.00	0.00	297.00	\$0.00
	5013	7034003	CLASS B-1 CONCRETE (SUBSTR)	\$1163.50	2039.00	0.00	2,039.00	\$0.00
	5014	7061060	REINFORCING STEEL (BRIDGES)	\$3.11	296051.00	0.00	296,051.00	\$0.00
	5015	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Pier Railing Modifications	\$120347.00	0.00	0.25	0.25	\$30086.75
5022	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Stiffeners Ramp 2	\$11684.33	1.00	0.00	1.00	\$0.00	
5025	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	\$3624.32	1.00	0.00	1.00	\$0.00	

J612377C

**\$53186.75**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J612377D	2300	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	\$850.00	895.00	0.00	895.00	\$0.00
	2330	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	\$11.50	3550.00	0.00	3,550.00	\$0.00
	2350	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$1380.00	14.00	0.00	14.00	\$0.00
	2360	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$500.00	72.00	0.00	72.00	\$0.00
	5027	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge 082-0005 Pier 5 EB Restraining Cables	\$3458.27	1.00	0.00	1.00	\$0.00
	5028	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge 082-0005 Pier 5 WB Restraining Cables	\$1296.84	1.00	0.00	1.00	\$0.00
	5029	7123620	DRAINAGE SYSTEM (ON STRUCTURE) IL Bridge 082-0005 Pier 5 Drainage System	\$34612.20	1.00	0.00	1.00	\$0.00



## Contractor's Payment Estimate Summary

January 22, 2019

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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J612377D	5031	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge 082-0005 Pier 5 Corrosion Issue	\$70146.64	1.00	0.00	1.00	\$0.00
	5034	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Splice Plate Material	\$1269.35	1.00	0.00	1.00	\$0.00

J612377D

**\$0.00**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613025	2380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$27.57	121900.00	8940.00	130,840.00	\$246475.80
	2390	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$3.00	103980.00	9480.00	113,460.00	\$28440.00
	2400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$3.00	94500.00	13640.00	108,140.00	\$40920.00

J613025

**\$315835.80**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613026	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$230.00	160.00	0.00	160.00	\$0.00
	2630	7039905	MISC. STEEL FIBER REINFORCED LIGHTWEIGHT CONCR ETE SLAB OVERLAY	\$100.00	12245.00	0.00	12,245.00	\$0.00
	2640	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$110.00	10054.00	0.00	10,054.00	\$0.00
	2650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$175.00	372.00	130.00	502.00	\$22750.00
	2670	7049907	MISC. MODIFIED DECK REPAIR	\$1500.00	13.30	0.00	13.30	\$0.00
	2700	7079902	MISC. EMBEDDED GALVANIC ANODE	\$18.00	1420.00	705.00	2,125.00	\$12690.00
	2710	7110700	PENETRATING SEALER	\$2.50	9060.00	0.00	9,060.00	\$0.00
	2730	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	\$2.80	260708.00	0.00	260,708.00	\$0.00
	2760	7129902	MISC. CLASS 3 GOUGE REPAIRS	\$6000.00	4.00	0.00	4.00	\$0.00
	2770	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 1	\$1500.00	89.00	38.00	127.00	\$57000.00
	2780	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 2	\$3000.00	14.00	14.00	28.00	\$42000.00
	2790	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 3	\$2000.00	2.00	0.00	2.00	\$0.00
	2840	7129902	MISC. GIRDER REPAIR METHOD 1 - HEAT STRAIGHTEN ING	\$5000.00	8.00	0.00	8.00	\$0.00
	2870	7129902	MISC. GIRDER REPAIR METHOD 4	\$2000.00	14.00	0.00	14.00	\$0.00
	2900	7129904	MISC. SURFACE PREPARATION FOR OVERLAY OF ORTHO TROPIC STEEL DECK PLATE	\$10.00	113090.00	0.00	113,090.00	\$0.00
	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$450.00	66.00	0.00	66.00	\$0.00
	2940	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM	\$2150.00	253.00	0.00	253.00	\$0.00
5017	7121000	FAB. STRUCT. CARBON STEEL (MISC)	\$3.01	236161.00	187968.00	424,129.00	\$565783.68	



## Contractor's Payment Estimate Summary

January 22, 2019

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	161021-F01	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCE

**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
J613026	5018	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Temporary Deck Plate	\$98813.00	1.00	0.00	1.00	\$0.00
	5021	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Coating for Bubbling issue	\$49140.00	1.00	0.00	1.00	\$0.00
	5030	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Inspection Platform Grating Cost Escalation	\$77235.44	1.00	0.00	1.00	\$0.00
<b>J613026</b>								<b>\$700223.68</b>
Summary								<b>\$1069246.23</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
J612377C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$215000.00	\$215,000.00
J612377C	0001	0020	2031000	CLASS A EXCAVATION	3,348.00	3348.00	\$15.00	\$50,220.00
J612377C	0001	0030	2036000	COMPACTING EMBANKMENT	635.00	635.00	\$23.00	\$14,605.00
J612377C	0001	0040	2037075	COMPACTING IN CUT	7.20	7.20	\$1142.00	\$8,222.40
J612377C	0001	0050	2063000	CLASS 3 EXCAVATION	331.00	331.00	\$30.00	\$9,930.00
J612377C	0001	0060	2071000	LINEAR GRADING CLASS 1	13.00	0.00	\$431.00	\$0.00
J612377C	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	440.00	155.90	\$18.50	\$2,884.15
J612377C	0001	0080	3049905	MISC. OPTIONAL BASE	2,836.00	2836.00	\$6.50	\$18,434.00
J612377C	0001	0090	3101003	GRAVEL (A)	4,576.00	0.00	\$3.50	\$0.00
J612377C	0001	0100	4010101	8 INCHES, BITUMINOUS PAVEMENT	195.50	0.00	\$52.50	\$0.00
J612377C	0001	0110	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	93.20	93.20	\$48.00	\$4,473.60
J612377C	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	436.50	128.00	\$105.00	\$13,440.00
J612377C	0001	0130	4039905	MISC. OPTIONAL PAVEMENT	2,836.00	2722.10	\$65.00	\$176,936.50
J612377C	0001	0140	5029905	MISC. 8-INCH OPTIONAL SHOULDER	55.20	55.20	\$150.00	\$8,280.00
J612377C	0001	0150	5041000	CONCRETE APPROACH PAVEMENT	60.00	60.00	\$200.00	\$12,000.00
J612377C	0001	0160	6039923	SEWER RELOCATE MSD POWER LINE	57.00	0.00	\$50.00	\$0.00
J612377C	0001	0170	6049902	MISC. RELOCATE MANHOLE	1.00	0.00	\$2500.00	\$0.00
J612377C	0001	0180	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	1.00	\$33500.00	\$33,500.00
J612377C	0001	0190	6079902	MISC. 30 FT. BLACK POWDER COATED DRIVE GATE	2.00	1.00	\$2675.00	\$2,675.00



## Contractor's Payment Estimate Summary

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
J6I2377C	0001	0200	6079902	MISC. 10 FT. BLACK POWDER COATED PEDESTRIAN GA TE	1.00	1.00	\$1200.00	\$1,200.00
J6I2377C	0001	0210	6079903	MISC. 72 IN. BLACK POWDER COATED CHAINLINK FEN CE	989.00	949.90	\$26.00	\$24,697.40
J6I2377C	0001	0220	6085007	PAVED APPROACH, 7 IN.	150.90	155.90	\$80.00	\$12,472.00
J6I2377C	0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	298.00	298.00	\$61.00	\$18,178.00
J6I2377C	0001	0240	6086007	CONCRETE SIDEWALK, 7 IN.	18.80	18.80	\$61.00	\$1,146.80
J6I2377C	0001	0250	6089902	MISC. ADA CURB RAMP	5.00	5.00	\$1826.00	\$9,130.00
J6I2377C	0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	146.00	161.00	\$45.00	\$7,245.00
J6I2377C	0001	0270	6091042	CONCRETE GUTTER TYPE B	80.00	80.00	\$108.00	\$8,640.00
J6I2377C	0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	227.00	257.10	\$19.00	\$4,884.90
J6I2377C	0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	\$30.00	\$0.00
J6I2377C	0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	\$90.00	\$0.00
J6I2377C	0001	0310	6099903	MISC. 6 IN. MODIFIED TYPE S CURB	21.00	21.00	\$63.00	\$1,323.00
J6I2377C	0001	0320	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	1.00	\$1700.00	\$1,700.00
J6I2377C	0001	0330	6149902	MISC. PARALLEL GRATE AND BEARING PLATE (2 FT. X 2 FT.)	12.00	12.00	\$500.00	\$6,000.00
J6I2377C	0001	0340	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI NG	1.00	0.50	\$94500.00	\$47,250.00
J6I2377C	0001	0350	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.95	\$557502.00	\$529,626.90
J6I2377C	0001	0360	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTO R FURNISHED AND RETAINED	9.00	9.00	\$4850.00	\$43,650.00
J6I2377C	0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	131.00	142.00	\$85.00	\$12,070.00
J6I2377C	0001	0380	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	618.00	618.00	\$82.00	\$50,676.00
J6I2377C	0001	0390	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	493.00	361.00	\$81.00	\$29,241.00
J6I2377C	0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	9,276.00	9276.00	\$23.50	\$217,986.00
J6I2377C	0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	425.00	425.00	\$28.50	\$12,112.50
J6I2377C	0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	14,155.00	14071.00	\$6.00	\$84,426.00
J6I2377C	0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	0.00	\$11.00	\$0.00
J6I2377C	0001	0440	6179903	MISC. CONCRETE BLOCKOUT	12.00	12.00	\$148.00	\$1,776.00
J6I2377C	0001	0450	6181000	MOBILIZATION	0.00	0.00	\$6545000.00	\$0.00



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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
J6I2377C	0001	0451	6181000	MOBILIZATION	1.00	1.00	\$6218508.45	\$6,218,508.45
J6I2377C	0001	0460	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J6I2377C	0001	0470	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	11.00	0.00	\$250.00	\$0.00
J6I2377C	0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,993.00	0.00	\$1.00	\$0.00
J6I2377C	0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,023.00	975.00	\$1.00	\$975.00
J6I2377C	0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,142.00	0.00	\$3.00	\$0.00
J6I2377C	0001	0510	6207001	PAVEMENT MARKING REMOVAL	1,993.00	0.00	\$3.00	\$0.00
J6I2377C	0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,012.00	1012.00	\$9.75	\$9,867.00
J6I2377C	0001	0530	6240104A	SEPARATION GEOTEXTILE	21.00	0.00	\$6.00	\$0.00
J6I2377C	0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$102055.40	\$102,055.40
J6I2377C	0001	0550	7129901	MISC. SACRIFICIAL BEAM	1.00	1.00	\$80450.00	\$80,450.00
J6I2377C	0001	0560	7269903	MISC. 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	96.00	96.00	\$117.00	\$11,232.00
J6I2377C	0001	0570	7269903	MISC. 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	91.00	91.00	\$125.00	\$11,375.00
J6I2377C	0001	0580	7269903	MISC. 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	144.00	144.00	\$138.00	\$19,872.00
J6I2377C	0001	0590	7269903	MISC. 12 IN. PVC PIPE	52.00	52.00	\$100.00	\$5,200.00
J6I2377C	0001	0600	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	43.00	43.00	\$180.00	\$7,740.00
J6I2377C	0001	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	2.00	\$400.00	\$800.00
J6I2377C	0001	0620	7319903	MISC. MSD STANDARD SINGLE CURB INLET	6.00	6.00	\$450.00	\$2,700.00
J6I2377C	0001	0630	7319903	MISC. MSD STANDARD LINE 48 IN MANHOLE	12.00	12.00	\$300.00	\$3,600.00
J6I2377C	0001	0640	7339901	MISC. BYPASS PUMPING	1.00	1.00	\$5000.00	\$5,000.00
J6I2377C	0001	0650	8031000A	TURF TYPE TALL FESCUE SODDING	756.00	0.00	\$10.00	\$0.00
J6I2377C	0001	0660	8049905A	MISC. BERMUDAGRASS SEEDING	3,794.50	0.00	\$2.00	\$0.00
J6I2377C	0001	0670	8061005	ROCK DITCH CHECK	31.00	0.00	\$30.00	\$0.00
J6I2377C	0001	0680	8061006	ALTERNATE DITCH CHECK	129.00	0.00	\$15.00	\$0.00
J6I2377C	0001	0690	8061007A	CURB INLET CHECK	10.00	5.00	\$195.00	\$975.00



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January 22, 2019

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**Estimate Item Detail, All Items to Date:**

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J6I2377C	0001	0700	8061016	SEDIMENT REMOVAL	46.00	0.00	\$43.00	\$0.00
J6I2377C	0001	0710	8061017	TEMPORARY SEEDING AND MULCHING	0.70	0.00	\$4500.00	\$0.00
J6I2377C	0001	0720	8061019	SILT FENCE	2,052.00	0.00	\$3.25	\$0.00
J6I2377C	0001	0730	8069928	MISC. WATER POLLUTION CONTROL MANAGER	64.00	0.00	\$160.00	\$0.00
J6I2377C	0010	0740	6061060	MGS GUARDRAIL	188.00	188.00	\$26.00	\$4,888.00
J6I2377C	0010	0750	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	2.00	\$2650.00	\$5,300.00
J6I2377C	0020	0760	9011010	RELOCATED POLE	2.00	2.00	\$933.00	\$1,866.00
J6I2377C	0020	0770	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	9.00	9.00	\$588.00	\$5,292.00
J6I2377C	0020	0780	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	31.00	31.00	\$12.10	\$375.10
J6I2377C	0020	0790	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,047.00	1047.00	\$18.65	\$19,526.55
J6I2377C	0020	0800	9015010	TRENCHING TYPE I	422.00	422.00	\$3.00	\$1,266.00
J6I2377C	0020	0810	9015020	TRENCHING TYPE II	46.00	46.00	\$3.00	\$138.00
J6I2377C	0020	0820	9016110	PULL BOX, PREFORMED CLASS 1	5.00	6.00	\$915.00	\$5,490.00
J6I2377C	0020	0830	9017002	CABLE, 2 AWG 1 CONDUCTOR	1,690.00	1690.00	\$2.30	\$3,887.00
J6I2377C	0020	0840	9017004	CABLE, 4 AWG 1 CONDUCTOR	8,350.00	0.00	\$1.80	\$0.00
J6I2377C	0020	0850	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,070.00	0.00	\$1.40	\$0.00
J6I2377C	0020	0860	9017008	CABLE, 8 AWG 1 CONDUCTOR	4,270.00	4270.00	\$1.15	\$4,910.50
J6I2377C	0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,440.00	1440.00	\$0.55	\$792.00
J6I2377C	0020	0880	9017204	WIRE, 4 AWG, BARE NEUTRAL	4,170.00	0.00	\$1.80	\$0.00
J6I2377C	0020	0890	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,040.00	0.00	\$1.40	\$0.00
J6I2377C	0020	0900	9017208	WIRE, 8 AWG, BARE NEUTRAL	2,140.00	2140.00	\$1.15	\$2,461.00
J6I2377C	0020	0910	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	690.00	\$3.90	\$2,691.00
J6I2377C	0020	0920	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	2.00	\$855.00	\$1,710.00
J6I2377C	0020	0930	9019901	MISC. CONDUIT SYSTEMS ON STRUCTURES	1.00	1.00	\$6290.00	\$6,290.00
J6I2377C	0020	0940	9019902	MISC. 30 FT TOP MOUNT LIGHTING POLE, TYPE AT	2.00	2.00	\$1534.00	\$3,068.00
J6I2377C	0020	0950	9019902	MISC. 30 FT TOP MOUNT LIGHTING POLE, TYPE B	11.00	11.00	\$1878.00	\$20,658.00
J6I2377C	0020	0960	9019902	MISC. 250 WATT H.P.S. LUMINAIRE, TOP MOUNT	24.00	24.00	\$775.00	\$18,600.00



## 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
	161021-F01	0049	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
J6I2377C	0020	0970	9019903	MISC. 2" RIGID STEEL CONDUIT	792.00	792.00	\$17.00	\$13,464.00
J6I2377C	0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.39	\$2000.00	\$780.00
J6I2377C	0040	0990	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	\$8.00	\$0.00
J6I2377C	0040	1000	9031220	PIPE POSTS	350.00	231.00	\$6.00	\$1,386.00
J6I2377C	0040	1010	9031280	2.5 IN. PSST POST - 12 GA.	59.00	0.00	\$16.00	\$0.00
J6I2377C	0040	1020	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	\$40.00	\$0.00
J6I2377C	0040	1030	9035004A	SH-FLAT SHEET	20.00	0.00	\$24.00	\$0.00
J6I2377C	0040	1040	9035011A	ST-STRUCTURAL	1,946.00	816.00	\$26.00	\$21,216.00
J6I2377C	0040	1050	9035069A	SHF-FLAT SHEET FLUORESCENT	178.00	30.00	\$24.00	\$720.00
J6I2377C	0040	1060	9035071A	STF-STRUCTURAL FLUORESCENT	258.00	78.00	\$28.00	\$2,184.00
J6I2377C	0040	1070	9039901	MISC. REINSTALLING EXISTING SIGNS	1.00	0.60	\$12000.00	\$7,200.00
J6I2377C	0040	1080	9039901	MISC. 123 FT. 5 IN. SPAN BOX TRUSS (SIGN 8)	1.00	1.00	\$150200.00	\$150,200.00
J6I2377C	0040	1090	9039901	MISC. 125 FT SPAN BOX TRUSS (SIGN 9)	1.00	1.00	\$181750.00	\$181,750.00
J6I2377C	0040	1100	9039901	MISC. 154 FT. 4 IN. SPAN SPECIAL BOX TRUSS (SIGN 10)	1.00	1.00	\$185900.00	\$185,900.00
J6I2377C	0040	1110	9039902	MISC. BARRIER CURB MOUNT	3.00	0.00	\$2400.00	\$0.00
J6I2377C	0050	1120	9109901	MISC. FIBER OPTIC CABLE MITIGATION/RELOCATION	1.00	0.25	\$29750.00	\$7,437.50
J6I2377C	0050	1130	9109901	MISC. ITS CAMERA RELOCATION	1.00	0.25	\$6300.00	\$1,575.00
J6I2377C	0070	1140	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$229000.00	\$229,000.00
J6I2377C	0070	1150	2169901	MISC. Partial Removal of Bridges	1.00	1.00	\$120000.00	\$120,000.00
J6I2377C	0070	1160	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	108.00	108.00	\$222.00	\$23,976.00
J6I2377C	0070	1170	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	131.00	131.00	\$406.00	\$53,186.00
J6I2377C	0070	1180	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	120.60	120.60	\$761.00	\$91,776.60
J6I2377C	0070	1190	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.00	0.00	\$600.00	\$0.00
J6I2377C	0070	1200	7011400	FOUNDATION INSPECTION HOLES	139.80	139.80	\$155.00	\$21,669.00
J6I2377C	0070	1210	7011600	SONIC LOGGING TESTING	6.00	6.00	\$2281.00	\$13,686.00
J6I2377C	0070	1220	7021012	STRUCTURAL STEEL PILES (12 IN.)	369.00	359.00	\$70.00	\$25,130.00
J6I2377C	0070	1230	7026000	PRE-BORE FOR PILING	49.00	49.00	\$60.00	\$2,940.00





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January 22, 2019

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	161021-F01	0049	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
J6I2377C	0070	1240	7027000	PILE POINT REINFORCEMENT	7.00	7.00	\$97.00	\$679.00
J6I2377C	0070	1250	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	281.80	281.80	\$431.00	\$121,455.80
J6I2377C	0070	1260	7034212	SLAB ON STEEL	206.00	206.00	\$490.00	\$100,940.00
J6I2377C	0070	1270	7034219A	BARRIER CURB (TYPE D)	676.00	676.00	\$68.00	\$45,968.00
J6I2377C	0070	1280	7034221	SLAB ON CONCRETE NU-GIRDER	1,123.00	1123.00	\$242.00	\$271,766.00
J6I2377C	0070	1290	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,038.00	1038.00	\$272.00	\$282,336.00
J6I2377C	0070	1300	7061060	REINFORCING STEEL (BRIDGES)	82,080.00	82080.00	\$0.80	\$65,664.00
J6I2377C	0070	1310	7061070	MECHANICAL BAR SPLICE	0.00	0.00	\$135.00	\$0.00
J6I2377C	0070	1320	7101000	REINFORCING STEEL (EPOXY COATED)	6,700.00	6700.00	\$1.00	\$6,700.00
J6I2377C	0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2010.00	\$0.00
J6I2377C	0070	1340	7120915	EXPANSION DEVICE (FLAT PLATE)	36.00	36.00	\$898.00	\$32,328.00
J6I2377C	0070	1350	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	4,200.00	4200.00	\$5.00	\$21,000.00
J6I2377C	0070	1360	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	60,530.00	60530.00	\$2.33	\$141,034.90
J6I2377C	0070	1370	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	9.00	\$1471.00	\$13,239.00
J6I2377C	0070	1380	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$22892.00	\$22,892.00
J6I2377C	0070	1390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,100.00	0.00	\$1.45	\$0.00
J6I2377C	0070	1400	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	\$2.60	\$0.00
J6I2377C	0070	1410	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	\$1899.00	\$0.00
J6I2377C	0070	1420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	20.00	\$655.00	\$13,100.00
J6I2377C	0070	1430	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	6.00	\$1321.00	\$7,926.00
J6I2377C	0070	1440	7163000	TYPE N PTFE BEARING	10.00	10.00	\$2334.00	\$23,340.00
J6I2377C	0070	1450	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	36.00	36.00	\$431.00	\$15,516.00
J6I2377C	0070	1460	7251000	CORRUGATED METAL PIPE PILE SPACERS	7.00	7.00	\$739.00	\$5,173.00
J6I2377C	0071	1470	2065500	TEMPORARY SHORING	0.00	0.00	\$35000.00	\$0.00
J6I2377C	0071	1480	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$8100.00	\$8,100.00
J6I2377C	0071	1490	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$8100.00	\$8,100.00
J6I2377C	0071	1500	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,432.00	8432.00	\$55.50	\$467,976.00



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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
J6I2377C	0071	1510	7209903	MISC. Misc. Stone Columns	7,830.00	5506.00	\$36.00	\$198,216.00
J6I2377C	0071	1520	7209905	MISC. Misc. Granular Drainage Blanket	1,280.00	1280.00	\$16.00	\$20,480.00
J6I2377C	0072	1530	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	5,500.00	5500.00	\$41.00	\$225,500.00
J6I2377C	0072	1540	2169901	MISC. Scarify Existing Deck Surface	1.00	0.00	\$5000.00	\$0.00
J6I2377C	0072	1550	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	41.60	41.60	\$237.50	\$9,880.00
J6I2377C	0072	1560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	192.70	192.70	\$381.00	\$73,418.70
J6I2377C	0072	1570	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	8.60	8.60	\$840.00	\$7,224.00
J6I2377C	0072	1580	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	132.90	132.90	\$977.00	\$129,843.30
J6I2377C	0072	1590	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	10.00	0.00	\$550.00	\$0.00
J6I2377C	0072	1600	7011400	FOUNDATION INSPECTION HOLES	200.40	200.40	\$295.00	\$59,118.00
J6I2377C	0072	1610	7011600	SONIC LOGGING TESTING	10.00	10.00	\$2184.00	\$21,840.00
J6I2377C	0072	1620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	260.50	260.50	\$551.00	\$143,535.50
J6I2377C	0072	1630	7034212	SLAB ON STEEL	1,298.00	1298.00	\$230.00	\$298,540.00
J6I2377C	0072	1640	7034215	SAFETY BARRIER CURB	764.00	764.00	\$70.00	\$53,480.00
J6I2377C	0072	1650	7034219A	BARRIER CURB (TYPE D)	358.00	358.00	\$75.00	\$26,850.00
J6I2377C	0072	1660	7061060	REINFORCING STEEL (BRIDGES)	92,060.00	92060.00	\$1.00	\$92,060.00
J6I2377C	0072	1670	7061070	MECHANICAL BAR SPLICE	827.00	827.00	\$72.00	\$59,544.00
J6I2377C	0072	1680	7101000	REINFORCING STEEL (EPOXY COATED)	670.00	670.00	\$1.00	\$670.00
J6I2377C	0072	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1534.00	\$0.00
J6I2377C	0072	1700	7120900	EXPANSION DEVICE (FINGER PLATE)	22.00	22.00	\$1897.00	\$41,734.00
J6I2377C	0072	1710	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	35,420.00	35420.00	\$4.28	\$151,597.60
J6I2377C	0072	1720	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	221,490.00	221490.00	\$2.46	\$544,865.40
J6I2377C	0072	1730	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$179615.00	\$179,615.00
J6I2377C	0072	1740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	11,500.00	8625.00	\$1.25	\$10,781.25
J6I2377C	0072	1750	7125370A	FINISH FIELD COAT (SYSTEM G)	6,500.00	4875.00	\$1.25	\$6,093.75
J6I2377C	0072	1760	7129902	MISC. Earthquake Restrainer Assembly	4.00	4.00	\$6501.00	\$26,004.00
J6I2377C	0072	1770	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	2.00	\$917.00	\$1,834.00



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January 22, 2019

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### Estimate Item Detail, All Items to Date:

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J6I2377C	0072	1780	7163000	TYPE N PTFE BEARING	13.00	13.00	\$1633.00	\$21,229.00
J6I2377C	0073	1790	2061000	CLASS 1 EXCAVATION	460.00	460.00	\$77.00	\$35,420.00
J6I2377C	0073	1800	2065500	TEMPORARY SHORING	0.00	0.00	\$291000.00	\$0.00
J6I2377C	0073	1810	2069901	MISC. TEMPORARY FLOOD PROTECTION SYSTEM	1.00	1.00	\$25000.00	\$25,000.00
J6I2377C	0073	1820	2069901	MISC. BRIDGE SLIDE	1.00	1.00	\$2352000.00	\$2,352,000.00
J6I2377C	0073	1830	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$473000.00	\$473,000.00
J6I2377C	0073	1840	2169903	MISC. MEDIAN CURB REMOVAL	2,216.00	2216.00	\$90.00	\$199,440.00
J6I2377C	0073	1850	2169904	MISC. PARTIAL REMOVAL OF ORTHOTROPIC STEEL DEC K	18,544.00	18544.00	\$32.60	\$604,534.40
J6I2377C	0073	1860	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	1.00	\$1.00	\$1.00
J6I2377C	0073	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	0.00	0.00	\$1165.00	\$0.00
J6I2377C	0073	1880	7011201	ROCK SOCKETS (1 FT 6 IN. DIA.)	24.20	24.00	\$2263.00	\$54,312.00
J6I2377C	0073	1890	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	8.00	18.90	\$4355.00	\$82,309.50
J6I2377C	0073	1900	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	7.00	0.00	\$300.00	\$0.00
J6I2377C	0073	1910	7011400	FOUNDATION INSPECTION HOLES	102.20	102.20	\$295.00	\$30,149.00
J6I2377C	0073	1920	7011600	SONIC LOGGING TESTING	7.00	4.00	\$5500.00	\$22,000.00
J6I2377C	0073	1930	7021120	CAST-IN-PLACE CONCRETE PILES (20 IN)	111.00	111.00	\$412.00	\$45,732.00
J6I2377C	0073	1940	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	0.00	\$1250.00	\$0.00
J6I2377C	0073	1950	7034212	SLAB ON STEEL	4,226.00	4226.00	\$234.00	\$988,884.00
J6I2377C	0073	1960	7034214	CLASS B-2 CONCRETE	10.30	10.30	\$1704.00	\$17,551.20
J6I2377C	0073	1970	7034411	MEDIAN BARRIER CURB (TYPE C)	2,170.00	2170.00	\$129.00	\$279,930.00
J6I2377C	0073	1980	7034412	MEDIAN BARRIER CURB TRANSITION	42.00	42.00	\$675.00	\$28,350.00
J6I2377C	0073	1990	7039907	MISC. SELF CONSOLIDATING CONCRETE (SUBSTRUCTUR E)	296.80	296.80	\$998.00	\$296,206.40
J6I2377C	0073	2000	7061060	REINFORCING STEEL (BRIDGES)	0.00	0.00	\$3.10	\$0.00
J6I2377C	0073	2010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$21055.00	\$21,055.00
J6I2377C	0073	2020	7101000	REINFORCING STEEL (EPOXY COATED)	29,680.00	29680.00	\$3.10	\$92,008.00
J6I2377C	0073	2030	7109902	MISC. FURNISH AND INSTALL EPOXY COATED POST TENSION BARS	72.00	72.00	\$832.00	\$59,904.00
J6I2377C	0073	2040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$10000.00	\$0.00



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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>
	161021-F01	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCE

**Estimate Item Detail, All Items to Date:**

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J6I2377C	0073	2050	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	1,780,730.00	1780730.00	\$2.15	\$3,828,569.50
J6I2377C	0073	2060	7123611	SLAB DRAIN WITH GRATE	192.00	192.00	\$818.00	\$157,056.00
J6I2377C	0073	2070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.90	\$799000.00	\$719,100.00
J6I2377C	0073	2080	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	\$240.00	\$0.00
J6I2377C	0073	2090	7125370A	FINISH FIELD COAT (SYSTEM G)	600.00	0.00	\$10.00	\$0.00
J6I2377C	0073	2100	7129901	MISC. PIER RAILING MODIFICATIONS	0.00	0.00	\$103000.00	\$0.00
J6I2377C	0074	2110	2061000	CLASS 1 EXCAVATION	625.00	625.00	\$32.00	\$20,000.00
J6I2377C	0074	2120	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	6,550.00	6550.00	\$31.20	\$204,360.00
J6I2377C	0074	2130	7021116	CAST-IN-PLACE CONCRETE PILES (16 IN)	840.00	840.00	\$89.00	\$74,760.00
J6I2377C	0074	2140	7023000	TEST PILES	120.00	120.00	\$113.00	\$13,560.00
J6I2377C	0074	2150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	235.80	235.80	\$925.00	\$218,115.00
J6I2377C	0074	2160	7034212	SLAB ON STEEL	1,228.00	1228.00	\$343.00	\$421,204.00
J6I2377C	0074	2170	7034215	SAFETY BARRIER CURB	860.00	860.00	\$131.00	\$112,660.00
J6I2377C	0074	2180	7061070	MECHANICAL BAR SPLICE	2,313.00	2392.00	\$45.00	\$107,640.00
J6I2377C	0074	2190	7101000	REINFORCING STEEL (EPOXY COATED)	41,190.00	41190.00	\$1.21	\$49,839.90
J6I2377C	0074	2200	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	245,500.00	245500.00	\$1.72	\$422,260.00
J6I2377C	0074	2210	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.85	\$200000.00	\$170,000.00
J6I2377C	0074	2220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	14,900.00	14900.00	\$0.90	\$13,410.00
J6I2377C	0074	2230	7125370A	FINISH FIELD COAT (SYSTEM G)	14,900.00	14900.00	\$0.90	\$13,410.00
J6I2377C	0074	2240	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	2.00	\$2100.00	\$4,200.00
J6I2377C	0074	2250	7163000	TYPE N PTFE BEARING	3.00	3.00	\$3470.00	\$10,410.00
J6I2377D	0075	2260	2061000	CLASS 1 EXCAVATION	46.00	46.00	\$107.00	\$4,922.00
J6I2377D	0075	2270	2069901	MISC. TEMPORARY SHORING PIER REPLACEMENT	1.00	1.00	\$530000.00	\$530,000.00
J6I2377D	0075	2280	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$430000.00	\$430,000.00
J6I2377D	0075	2290	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	106.00	106.00	\$145.00	\$15,370.00
J6I2377D	0075	2300	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	944.20	895.00	\$850.00	\$760,750.00



## 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
	161021-F01	0049	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
J6I2377D	0075	2310	7101000	REINFORCING STEEL (EPOXY COATED)	174,870.00	174870.00	\$1.37	\$239,571.90
J6I2377D	0075	2320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$12000.00	\$0.00
J6I2377D	0075	2330	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3,550.00	3550.00	\$11.50	\$40,825.00
J6I2377D	0075	2340	7123210	EARTH QUAKE RESTRAINER ASSEMBLIES	1.00	0.00	\$8000.00	\$0.00
J6I2377D	0075	2350	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	14.00	14.00	\$1380.00	\$19,320.00
J6I2377D	0075	2360	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	72.00	72.00	\$500.00	\$36,000.00
J6I2377D	0075	2370	7179903	MISC. STEEL REINFORCED ELASTOMERIC EXPANSION JOINT SYSTEM	34.00	34.00	\$1730.00	\$58,820.00
J6I3025	0070	2380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	180,600.00	130840.00	\$27.57	\$3,607,258.80
J6I3025	0070	2390	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	180,600.00	113460.00	\$3.00	\$340,380.00
J6I3025	0070	2400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	180,600.00	108140.00	\$3.00	\$324,420.00
J6I3025	0070	2410	7125370A	FINISH FIELD COAT (SYSTEM G)	139,000.00	63440.00	\$3.00	\$190,320.00
J6I3026	0001	2420	6181000	MOBILIZATION	1.00	1.00	\$2000000.00	\$2,000,000.00
J6I3026	0001	2430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,710.00	0.00	\$1.00	\$0.00
J6I3026	0001	2440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,201.00	0.00	\$1.00	\$0.00
J6I3026	0001	2450	6209903	MISC. 9 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	765.00	0.00	\$5.00	\$0.00
J6I3026	0001	2460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$50000.00	\$50,000.00
J6I3026	0070	2470	2069901	MISC. TEMPORARY SHORING (WB BRG. REPLACEMENT)	1.00	1.00	\$400000.00	\$400,000.00
J6I3026	0070	2480	2164000	CURB REMOVAL	2,168.00	2168.00	\$90.00	\$195,120.00
J6I3026	0070	2490	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	209.00	209.00	\$500.00	\$104,500.00
J6I3026	0070	2500	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	52.00	52.00	\$185.00	\$9,620.00
J6I3026	0070	2510	2169901	MISC. REMOVAL OF INSPECTION CAR	1.00	1.00	\$6000.00	\$6,000.00
J6I3026	0070	2520	2169901	MISC. REMOVAL OF CONTAMINATED MATERIAL	1.00	1.00	\$60000.00	\$60,000.00
J6I3026	0070	2530	2169902	MISC. REMOVAL OF BEARINGS	24.00	24.00	\$6500.00	\$156,000.00
J6I3026	0070	2540	2169902	MISC. REMOVAL OF SHOCK TRANSMISSION UNITS	60.00	60.00	\$1700.00	\$102,000.00
J6I3026	0070	2550	2169902	MISC. PARTIAL REMOVAL OF SHOCK TRANSMISSION UNITS	4.00	4.00	\$2000.00	\$8,000.00
J6I3026	0070	2560	2169902	MISC. REMOVAL OF EXISTING SLAB DRAIN	2.00	2.00	\$2000.00	\$4,000.00



## 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
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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
J6I3026	0070	2570	2169902	MISC. PARTIAL REMOVAL OF EXISTING SLAB DRAIN	129.00	129.00	\$87.00	\$11,223.00
J6I3026	0070	2580	2169903	MISC. REMOVE AND REPLACE CURB	6.00	0.00	\$1450.00	\$0.00
J6I3026	0070	2590	2169903	MISC. PARTIAL REMOVAL OF EXISTING END FLOORBEA M WEB EXTENSION	100.00	100.00	\$75.00	\$7,500.00
J6I3026	0070	2600	2169904	MISC. REMOVAL OF EXISTING WEARING SURFACE	114,394.00	114394.00	\$3.50	\$400,379.00
J6I3026	0070	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	160.00	160.00	\$230.00	\$36,800.00
J6I3026	0070	2620	7039903	MISC. BARRIER CURB (TYPE D) (LIGHTWEIGHT CONCR ETE)	2,170.00	2170.00	\$80.00	\$173,600.00
J6I3026	0070	2630	7039905	MISC. STEEL FIBER REINFORCED LIGHTWEIGHT CONCR ETE SLAB OVERLAY	12,245.00	12245.00	\$100.00	\$1,224,500.00
J6I3026	0070	2640	7040101	SUBSTRUCTURE REPAIR (FORMED)	9,860.00	10054.00	\$110.00	\$1,105,940.00
J6I3026	0070	2650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	502.00	\$175.00	\$87,850.00
J6I3026	0070	2660	7040114	TOTAL SURFACE HYDRO DEMOLITION WITH VACUUM SYSTEM	134.00	134.00	\$115.00	\$15,410.00
J6I3026	0070	2670	7049907	MISC. MODIFIED DECK REPAIR	10.00	13.30	\$1500.00	\$19,950.00
J6I3026	0070	2680	7061070	MECHANICAL BAR SPLICE	9,882.00	9882.00	\$17.00	\$167,994.00
J6I3026	0070	2690	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$60000.00	\$60,000.00
J6I3026	0070	2700	7079902	MISC. EMBEDDED GALVANIC ANODE	3,000.00	2125.00	\$18.00	\$38,250.00
J6I3026	0070	2710	7110700	PENETRATING SEALER	15,990.00	9060.00	\$2.50	\$22,650.00
J6I3026	0070	2720	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	0.00	0.00	\$2.70	\$0.00
J6I3026	0070	2730	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	454,510.00	260708.00	\$2.80	\$729,982.40
J6I3026	0070	2740	7121159	SHEAR CONNECTORS	297,045.00	297045.00	\$2.50	\$742,612.50
J6I3026	0070	2750	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.95	\$750000.00	\$712,500.00
J6I3026	0070	2760	7129902	MISC. CLASS 3 GOUGE REPAIRS	5.00	4.00	\$6000.00	\$24,000.00
J6I3026	0070	2770	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 1	188.00	127.00	\$1500.00	\$190,500.00
J6I3026	0070	2780	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 2	42.00	28.00	\$3000.00	\$84,000.00
J6I3026	0070	2790	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 3	9.00	2.00	\$2000.00	\$4,000.00
J6I3026	0070	2800	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 4	4.00	2.00	\$2000.00	\$4,000.00
J6I3026	0070	2810	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 5	5.00	0.00	\$1500.00	\$0.00
J6I3026	0070	2820	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 6	3.00	0.00	\$2750.00	\$0.00



## 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
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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
J6I3026	0070	2830	7129902	MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 7	3.00	0.00	\$2000.00	\$0.00
J6I3026	0070	2840	7129902	MISC. GIRDER REPAIR METHOD 1 - HEAT STRAIGHTEN ING	8.00	8.00	\$5000.00	\$40,000.00
J6I3026	0070	2850	7129902	MISC. GIRDER REPAIR METHOD 2	9.00	8.00	\$2000.00	\$16,000.00
J6I3026	0070	2860	7129902	MISC. GIRDER REPAIR METHOD 3	1.00	1.00	\$2500.00	\$2,500.00
J6I3026	0070	2870	7129902	MISC. GIRDER REPAIR METHOD 4	9.00	14.00	\$2000.00	\$28,000.00
J6I3026	0070	2880	7129902	MISC. GIRDER REPAIR METHOD 5	5.00	0.00	\$2000.00	\$0.00
J6I3026	0070	2890	7129903	MISC. CLASS 2 GOUGE REPAIRS	1,000.00	748.70	\$90.00	\$67,383.00
J6I3026	0070	2900	7129904	MISC. SURFACE PREPARATION FOR OVERLAY OF ORTHO TROPIC STEEL DECK PLATE	113,090.00	113090.00	\$10.00	\$1,130,900.00
J6I3026	0070	2910	7129904	MISC. CLASS 1 GOUGE REPAIRS	14,000.00	8483.70	\$10.00	\$84,837.00
J6I3026	0070	2920	7169902	MISC. SEISMIC ISOLATION BEARINGS	24.00	24.00	\$30000.00	\$720,000.00
J6I3026	0070	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	66.00	66.00	\$450.00	\$29,700.00
J6I3026	0070	2940	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM	253.00	253.00	\$2150.00	\$543,950.00
J6I2377C	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$326491.55	\$326,491.55
J6I2377C	0073	5002	2029901	MISC. REMOVALS of mud in the bottom of Pier 1	1.00	1.00	\$11460.20	\$11,460.20
J6I2377C	0072	5003	7019901	MISC. Coredrilling of Pier E9B	1.00	1.00	\$4914.00	\$4,914.00
J6I2377C	0072	5004	7019901	MISC. Re-drilling of piers 16 and 18.	1.00	1.00	\$2060.63	\$2,060.63
J6I2377C	0020	5005	9019903	MISC. HIGHWAY LIGHTING 4" Rigid Steel Conduit, furnish and install	145.00	145.00	\$28.72	\$4,164.04
J6I2377C	0020	5006	9029903	MISC. Cable, 3/0 AWG, Conductor, Power	540.00	540.00	\$9.08	\$4,904.55
J6I2377C	0020	5007	9017001	CABLE, 1 AWG 1 CONDUCTOR	1,227.00	1227.00	\$3.22	\$3,955.23
J6I2377C	0073	5008	2169901	MISC. REMOVALS of additional concrete at Pier 6	1.00	1.00	\$5139.17	\$5,139.17
J6I2377C	0072	5009	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Existing Stiffener Repair	1.00	1.00	\$2569.05	\$2,569.05
J6I2377C	0070	5010	1046002	VALUE ENGINEERING	115,834.40	115834.40	\$1.00	\$115,834.40
J6I2377C	0073	5011	2065500	TEMPORARY SHORING	1.00	1.00	\$252500.00	\$252,500.00
J6I2377C	0073	5012	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	297.00	297.00	\$1180.00	\$350,460.00
J6I2377C	0073	5013	7034003	CLASS B-1 CONCRETE (SUBSTR)	2,074.60	2039.00	\$1163.50	\$2,372,376.50
J6I2377C	0073	5014	7061060	REINFORCING STEEL (BRIDGES)	304,460.00	296051.00	\$3.11	\$920,718.61
J6I2377C	0073	5015	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Pier Railing Modifications	1.00	0.25	\$120347.00	\$30,086.75



## Contractor's Payment Estimate Summary

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
J6I2377C	0073	5016	1046002	VALUE ENGINEERING 50% Savings to KCI	60,228.65	60228.65	\$1.00	\$60,228.65
J6I3026	0070	5017	7121000	FAB. STRUCT. CARBON STEEL (MISC)	486,290.00	424129.00	\$3.01	\$1,276,628.29
J6I3026	0070	5018	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Temporary Deck Plate	1.00	1.00	\$98813.00	\$98,813.00
J6I3026	0070	5019	1046002	VALUE ENGINEERING 50% Savings	37,102.37	37102.37	\$1.00	\$37,102.37
J6I2377C	0071	5020	7209901	MISC. Ground Improvements Obstruction Predrilling	1.00	1.00	\$48042.16	\$48,042.16
J6I3026	0070	5021	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Coating for Bubbling issue	1.00	1.00	\$49140.00	\$49,140.00
J6I2377C	0070	5022	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Stiffeners Ramp 2	1.00	1.00	\$11684.33	\$11,684.33
J6I2377C	0073	5023	2029901	MISC. REMOVALS of rock in the bottom of Pier 6	1.00	1.00	\$12798.45	\$12,798.45
J6I2377C	0001	5024	2039901	MISC. Repair of Soft spots on ramp 2	1.00	1.00	\$2000.00	\$2,000.00
J6I2377C	0073	5025	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	1.00	1.00	\$3624.32	\$3,624.32
J6I2377C	0073	5026	2029901	MISC. REMOVALS of Trolley Beam	1.00	1.00	\$49203.00	\$49,203.00
J6I2377D	0075	5027	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge 082-0005 Pier 5 EB Restraining Cables	1.00	1.00	\$3458.27	\$3,458.27
J6I2377D	0075	5028	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge 082-0005 Pier 5 WB Restraining Cables	1.00	1.00	\$1296.84	\$1,296.84
J6I2377D	0075	5029	7123620	DRAINAGE SYSTEM (ON STRUCTURE) IL Bridge 082-0005 Pier 5 Drainage System	1.00	1.00	\$34612.20	\$34,612.20
J6I3026	0070	5030	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Inspection Platform Grating Cost Escalation	1.00	1.00	\$77235.44	\$77,235.44
J6I2377D	0075	5031	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge 082-0005 Pier 5 Corrosion Issue	1.00	1.00	\$70146.64	\$70,146.64
J6I2377C	0001	5032	6181010	RAILROAD ENGINEERING UP Expedited Plan Review	1.00	1.00	\$899.69	\$899.69
J6I2377C	0001	5033	6181010	RAILROAD ENGINEERING TRRA Right of Entry	1.00	1.00	\$7500.00	\$7,500.00
J6I2377D	0075	5034	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Splice Plate Material	1.00	1.00	\$1269.35	\$1,269.35
J6I2377C	0073	5035	7029901	MISC. Floodwall Pile Remediation	1.00	0.00	\$180064.50	\$0.00

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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
J6I2377C	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190115	burnww1	Barrier on PSB	864	LF	0	+	0		0	0	+	0		0	0	0





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January 22, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J612377C	0400	6173600D																
	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190115	burnww1	PSB Relocate	466	LF	0	+	0	0	0	+	0	0	0	0
	2100	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	20190114	burnww1	Pier 4 Hand Railing	0.250	LS	33	+	15	0	SAME	+	0	0	0	0
			MISC. STRUCTURAL STEEL CONSTRUCTION	20190115	burnww1	Correction to Entry Error	-0.250	LS	0	+	0	0	0	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Pay to be moved to 5015         </div>															
	5015	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	20190115	burnww1	Pier 4 Hand Rail	0.250	LS	33	+	15	0	SAME	+	0	0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J613025	2380	7125200	SURFACE PREPARATION FOR RECOATING	20190114	carnac1	Bent 1 Interior and Fascia	8940	SQFT	0	+	0	0	0	+	0	0	0	0
	2390	7125210	FIELD APPLICATION OF INORGANIC ZINC	20190114	carnac1	Bent 1 Int and Outside Fascia	9480	SQFT	0	+	0	0	0	+	0	0	0	0
	2400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20190114	carnac1	Bents 1, 3, and 4 Interior	13640	SQFT	0	+	0	0	0	+	0	0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J613026	2650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20190114	burnww1	Pier 6 Cell 4	130	SQFT	40	+	80	0	SAME	+	0	0	0	0
	2700	7079902	MISC. CONDUIT SYSTEM ON STRUCTURE	20190114	burnww1	Pier 6 Cell 1	180	EA	40	+	80	0	SAME	+	0	0	0	0
		MISC. CONDUIT SYSTEM ON STRUCTURE	burnww1		Pier 6 Cell 2	210	EA	40	+	80	0	0	SAME	+	0	0	0	0
		MISC. CONDUIT SYSTEM ON STRUCTURE	burnww1		Pier 6 Cell 3	235	EA	40	+	80	0	0	SAME	+	0	0	0	0
		MISC. CONDUIT SYSTEM ON STRUCTURE	burnww1		Pier 6 Cell 4	80	EA	40	+	80	0	0	SAME	+	0	0	0	0



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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>
	161021-F01	0049	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCE

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J613026	2770	7129902	MISC.	20190110	burnww1	G1-G2 Span 2-3 Type 1 Repairs	38	EA	22	+	15	0	27	+	15	0	0	0
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0e0e0;">Remarks</td> </tr> <tr> <td>Repair # 4 5 6 7 8 9 10 11 12 14 15 17 19 20 24 26 27 28 29 30 31 33 35 36 37 38 39 40 41 43 44 53 220 221 225 226 227 228</td> </tr> </table>															
Remarks																		
Repair # 4 5 6 7 8 9 10 11 12 14 15 17 19 20 24 26 27 28 29 30 31 33 35 36 37 38 39 40 41 43 44 53 220 221 225 226 227 228																		
	2780	7129902	MISC.	20190110	burnww1	G1-G2 Span 2-3 Method 2	14	EA	22	+	15	0	27	+	15	0	0	0
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0e0e0;">Remarks</td> </tr> <tr> <td>13 16 18 21 22 23 25 34 45 46 48 49 50 52</td> </tr> </table>															
Remarks																		
13 16 18 21 22 23 25 34 45 46 48 49 50 52																		
	5017	7121000	FAB. STRUCT. CARBON STEEL (MISC)	20190110	burnww1	Pier 3 G3-G4 Inspection Platform Beams	109682	LB	27	+	15	0	SAME	+	0	0	0	0
			burnww1		Pier 3 G3-G4 Inspection Platform Grating	76246	LB	27	+	15	0	SAME	+	0	0	0	0	
			burnww1		Pier 3 G3-G4 Inspection Platform Clips	2040	LB	27	+	15	0	SAME	+	0	0	0	0	

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

Date	User ID	Remarks Text Field