

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code	
		161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG		SL	FCE	
Contra	ctor	Vendor ID	A	ddress	City	State	ZIP	Те	lephone	•	FAX
KCI Construction Comp	any	0010205	10315 Lake Bluf	f 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	Α
Physical Work Complete Date	0					1	
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	20190501						

Totals by Job Number				
J6I2377C		To Date	Previous	This estimate
	Participating	\$30,776,825.10	\$30,629,368.82	\$147,456.28
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$30,776,825.10	\$30,629,368.82	\$147,456.28
	Stockpiled Materials	\$63,250.33	\$63,250.33	\$0.00
	Gross	\$30,840,075.43	\$30,692,619.15	\$147,456.28

MoDOT

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		161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE	
Totals by Job lumber										
	Earnings									
	Other	9	\$40,710.81		\$4	0,710.81				\$0.0
	Adjustments Retainage	·	\$0.00			\$0.00				\$0.0
	Incentive		\$0.00 \$0.00			\$0.00 \$0.00				\$0. \$0.
	Disincentive		\$0.00			\$0.00				\$0. \$0.
	Liquidated									
	Damages		\$0.00			\$0.00				\$0.
O' Ad	Overrun	(1)	EA E02 00)		(¢ E /	1 502 00)				\$0.
	Adjustments	-	54,523.22)		-	1,523.22)				<b>Ф</b> О.
	Total:	\$30,8	326,263.02			8,806.74 <b>Payable:</b>				\$147,456.
612377D			To Date		I	Previous				This estima
	Participating	\$2,3	303,743.05		\$2,28	8,268.65				\$15,474.
	Non-		\$0.00			\$0.00				\$0.
	Participating		ψ0.00			φ0.00				ψ0.
	Total	\$2.3	303,743.05		\$2.28	8,268.65				\$15,474
	Earnings	÷ )-	,		· · · ·	-,				÷ - ,
	Stockpiled Materials		\$0.00			\$0.00				\$0.
	Gross									
	Earnings	\$2,3	303,743.05		\$2,28	8,268.65				\$15,474
	Other		<b>*•</b> • • •			<b>*0 00</b>				<b>*</b> •
	Adjustments		\$0.00			\$0.00				\$0.
	Retainage		\$0.00			\$0.00				\$0.
	Incentive		\$0.00			\$0.00				\$0.
	Disincentive		\$0.00			\$0.00				\$0.
	Liquidated		\$0.00			\$0.00				\$0.
	Damages		·							
	Overrun Adjustments		\$0.00			\$0.00				\$0.
	Total:	\$2.3	303,743.05		\$2.28	8,268.65				
		Ψ2,0				Payable:				\$15,474.
613025			To Date			Previous				This estima
	Participating	\$4,7	744,023.84		\$4,74	4,023.84				\$0.
	Non-		\$0.00			\$0.00				\$0.
	Participating		ψ0.00			ψ0.00				ψ0.
	Total	\$4.7	744,023.84		\$4.74	4,023.84				\$0.
	Earnings	+ .,.	-		, ,	•				,

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		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE	
Γotals by Job umber										
	Materials Gross Earnings	\$4,7	744,023.84		\$4,74	4,023.84				\$0.0
	Other Adjustments		\$0.00			\$0.00				\$0.
	Retainage Incentive Disincentive		\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00				\$0. \$0. \$0.
	Liquidated Damages		\$0.00 \$0.00			\$0.00 \$0.00				\$0. \$0.
	Overrun Adjustments		\$0.00			\$0.00				\$0.
	Total:	\$4,7	744,023.84			4,023.84 <b>Payable:</b>				\$0
3026	Participating	\$135	<b>To Date</b> 306,701.32			Previous 5,256.69				This estima \$231,444.
	Non- Participating	ψ10,	\$0.00		φ10,01	\$0.00				\$0
	Total Earnings	\$13,8	306,701.32		\$13,57	5,256.69				\$231,444
	Stockpiled Materials	5	\$49,871.86		\$5	1,229.25				(\$1,357.
	Gross Earnings	\$13,8	356,573.18		\$13,62	6,485.94				\$230,087
	Other Adjustments		\$0.00			\$0.00				\$0
	Retainage Incentive Disincentive		\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00				\$0 \$0 \$0
	Liquidated Damages		\$0.00			\$0.00				\$0 \$0
	Overrun Adjustments	(\$1	44,910.00)		(\$118	3,890.00)				(\$26,020.
	Total:	\$13,7	711,663.18			7,595.94 Payable:				\$204,067

MoDOT

## Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code	
		161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG		SL	FCE	
Т	otal Contract										
161021-F01						To Date		Prev	vious		This Esti
			Line Item F	Line Item Pay \$51,631,293.31		31,293.31	\$51,236,918.00				\$394,3 <sup>-</sup>
			All Adjustn	nents	(\$45,600.24)		(\$	(\$18,222.85)			(\$27,37
			Total		\$51,585,693.07		\$51,	\$51,218,695.15			\$366,99

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

Approval Date		User ID
20190304	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww1
20190304	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190305	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

<b>Original Contract Amount</b>	Original Contract Amount Net Change Order Amount to Date		% of current contract amount complete		
\$53,849,000.00	\$53,849,000.00 \$578356.35		94.9%		

### **Contract Adjustments:**

Line Iter	n Adjusti	nents:				
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks	
J6I3026	2640	SYSTEM	Overrun	(\$20020.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0052 Type: El Seq No: 1 Desc: Minor Item J6I3026 exceeds Overrun Limits. This adjustment applies to DWR Date 02/28/2019.	/2640
	2730	SYSTEM	Stockpiled Materials Adjustment	(\$1357.39)		
	2780	SYSTEM	Overrun	(\$6000.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0052 Type: El Seq No: 2 Desc: Minor Item J6I3026 exceeds Overrun Limits. This adjustment applies to DWR Date 02/19/2019.	/2780
,	J6I3026			(\$27377.39)		
Summary			(\$27377.39)			

Discre	oancy Message	Resolved By User ID	Remarks
Minor Item J6I3026	/2640 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0052 Prj Nbr: J6I3026 Line Item Nbr: 2640



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Discrepancy Message	Resolved By User ID	Remarks					
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1					
Line Item # J6I2377C /5041 has a deficient b tested matl discrepancy	ournww1	Awaiting material reporting to be entered by the bridge division.					
Line Item # J6I2377C /5043 has a deficient b tested matl discrepancy	ournww1	Awaiting material reporting to be entered by the bridge division.					
Minor Item J6I3026 /2780 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0052 Prj Nbr: J6I3026 Line Item Nbr: 2780 Adjust Type: OVRN Adjust Seq Nbr: 1					
Line Item # J6I2377C /5044 has a deficient b tested matl discrepancy	purnww1	Awaiting material reporting to be entered by the bridge division.					
Minor Item J6I2377C /0260 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Line Item # J6I2377D /5042 has a deficient b tested matl discrepancy	purnww1	Awaiting materials reports that are to be entered by the bridge division.					
Minor Item J6I3026 /2650 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Minor Item J6I2377C /0220 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Line Item # J6I2377D /5045 has a deficient b tested matl discrepancy	ournww1	Awaiting materials reports that are to be entered by the bridge division.					
Minor Item J6I3026 /2670 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Line Item # J6I3026 /2730 has a deficient tested b matl discrepancy	ournww1	Awaiting materials reports that are to be entered by the bridge division.					
Line Item # J6I3026 /2780 has a deficient tested b matl discrepancy	ournww1	Awaiting materials reports that are to be entered by the bridge division.					
Minor Item J6I2377C /0820 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Line Item # J6I3026 /2790 has a deficient tested b matl discrepancy	ournww1	Awaiting materials reports that are to be entered by the bridge division.					
Minor Item J6I3026 /2870 exceeds Overrun S 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 b matl discrepancy	ournww1	Awaiting material reporting to be entered by the bridge division.					
Minor Item J6I2377C /1890 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Line Item # J6I2377C /1090 has a deficient b tested matl discrepancy	purnww1	Awaiting material report to be entered by the bridge division.					
Minor Item J6I2377C /0280 exceeds Overrun S Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					



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Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I2377C /1380 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the materials department.
Line Item # J6I2377C /2220 has a deficient tested matl discrepancy	burnww1	Certifications are on file but have yet to be entered into SiteManager.
Line Item # J6I2377C /5022 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division.
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 # J6I2377D /5028 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
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 # J6I3026 /2630 has a deficient tested matl discrepancy	burnww1	Awaiting aggregate test results to be entered into SiteManager.
Line Item # J6I3026 /2650 has a deficient tested matl discrepancy	burnww1	Working with district materials to have this added to a CRE2O report submitted by the Contracts QC.
Line Item # J6I3026 /2710 has a deficient tested matl discrepancy	burnww1	Working with district materials to have the PAL sealer used associated with this line item.
Line Item # J6I3026 /2840 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /0950 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting by the materials department.
Line Item # J6I2377C /1070 has a deficient tested matl discrepancy	burnww1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1130 has a deficient tested matl discrepancy	burnww1	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 /2010 has a deficient tested matl discrepancy	burnww1	Awaiting certifications to be entered for Junction Boxes.
Line Item # J6I2377C /2210 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I2377C /5012 has a deficient tested matl discrepancy	burnww1	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 /5015 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377C /5025 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377D /5037 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /5018 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division.



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Discrepancy Message	<b>Resolved By</b>	Remarks					
	User ID						
Line Item # J6I2377C /0940 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting by the materials department.					
Line Item # J6I2377C /1700 has a deficient tested matl discrepancy	burnww1	Awaiting material reports that are to be entered by the bridge division.					
Line Item # J6I2377C /1770 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports to be entered by the materials department.					
Line Item # J6I2377C /2080 has a deficient tested matl discrepancy	burnww1	Certifications are on file for bridge paint items but are yet to be entered into SiteManager					
Line Item # J6I2377C /2090 has a deficient tested matl discrepancy	burnww1	Certifications are on file for bridge paint items but are yet to be entered into SiteManager					
Line Item # J6I2377C /2250 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports to be entered by the materials department.					
Line Item # J6I2377C /0150 has a deficient tested matl discrepancy	burnww1	Working with district materials and the contractors Quality Manager to have PAL reporting corrected on this line item.					
Line Item # J6I2377C /0220 has a deficient tested matl discrepancy	burnww1	Working with district materials and the contractors Quality Manager to have PAL reporting corrected on this line item.					
Line Item # J6I2377C /5014 has a deficient tested matl discrepancy	burnww1	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 /5031 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.					
Line Item # J6I3026 /2670 has a deficient tested matl discrepancy	burnww1	Contacting district materials to have this material reporting associated with the Latex concrete reported on line 2610.					
Line Item # J6I3026 /2940 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the bridge division. Concrete reports are also yet to be entered by MoDOT.					
Line Item # J6I3026 /5030 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division.					
Line Item # J6I2377C /1430 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the materials department.					
Line Item # J6I2377C /1980 has a deficient tested matl discrepancy	burnww1	Awaiting concrete and aggregate reporting to be entered into SiteManager.					
Line Item # J6I2377C /2230 has a deficient tested matl discrepancy	burnww1	Certifications are on file but have yet to be entered into SiteManager.					
Line Item # J6I2377C /5013 has a deficient tested matl discrepancy	burnww1	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 /1160 has a deficient tested matl discrepancy	burnww1	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	burnww1	Awaiting material reporting to be entered by the bridge division.					
Line Item # J6I2377C /1520 has a deficient tested matl discrepancy	burnww1	Awaiting aggregate reports to be entered into SiteManager by district materials					



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161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

Discrepancies:		_
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I2377C /2050 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377D /2300 has a deficient tested matl discrepancy	burnww1	Awaiting aggregate reporting.
Line Item # J6I2377D /5039 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377D /5029 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /5021 has a deficient tested the matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division.
Line Item # J6I2377C /1350 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division
Line Item # J6I2377C /1440 has a deficient tested matl discrepancy	burnww1	Awaiting material reporting to be entered by the bridge division
Line Item # J6I2377C /1760 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /1970 has a deficient tested matl discrepancy	burnww1	Awaiting aggregate testing and needs clear cure removed by district materials
Line Item # J6I2377D /5036 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377D /2330 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I2377D /5034 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /2610 has a deficient tested the matl discrepancy	burnww1	Contacting district materials about material reporting of latex concrete because of small quantities.
Line Item # J6I3026 /2760 has a deficient tested the matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I3026 /2900 has a deficient tested the matl discrepancy	burnww1	Certifications are on file in the external sharepoint but have yet to be entered into SiteManager.
Line Item # J6I3026 /2930 has a deficient tested the matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.
Line Item # J6I2377C /0550 has a deficient tested matl discrepancy	burnww1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1100 has a deficient tested matl discrepancy	burnww1	Awaiting fabrication report.
Line Item # J6I2377C /1120 has a deficient tested matl discrepancy	burnww1	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 # J6I2377D /5038 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.



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#### Discrepancies:

Discrepatieres.		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I2377D /2360 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I2377C /0490 has a deficient tested matl discrepancy	burnww1	No performance testing was completed on the small quantity currently in place.
Line Item # J6I2377C /1080 has a deficient tested matl discrepancy	burnww1	Awaiting material report to be entered by the bridge division.
Line Item # J6I2377C /1420 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the materials department.
Line Item # J6I2377C /1730 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports to be entered by district materials. Certifications are on file in the external sharepoint site.
Line Item # J6I2377C /1780 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I2377C /1950 has a deficient tested matl discrepancy	burnww1	Awaiting aggregate reporting by district materials.
Line Item # J6I2377C /2060 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the materials department
Line Item # J6I2377C /2240 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports to be entered by the materials department.
Line Item # J6I2377D /2350 has a deficient tested matl discrepancy	burnww1	Awaiting material reports to be entered by the bridge division.
Line Item # J6I2377D /5027 has a deficient tested matl discrepancy	burnww1	Awaiting materials reports that are to be entered by the bridge division.

## All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6I2377C	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
	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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	]	SL	FCE

#### All Items, This Estimate: Project Line Item Item Description Unit **Previous Total** Quantity Quantity Amount Number Number Code Price Paid Quantity this Period to Date this Estimate J6I2377C 0950 9019902 MISC. 30 FT TOP MOUNT LIGHTING POLE, TYPE B \$1878.00 0.00 11.00 \$0.00 11.00 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 9039901 \$185900.00 1.00 1.00 1100 MISC. 154 FT. 4 IN. SPAN SPECIAL BOX TRUSS (SI GN 10) 0.00 \$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 7162000 6.00 6.00 \$0.00 1430 LAMINATED NEOPRENE BEARING PAD ASSEMBLY \$1321.00 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 1280.00 0.00 1,280.00 1520 7209905 MISC. Misc. Granular Drainage Blanket \$16.00 \$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 4.00 1760 7129902 MISC. Earthquake Restrainer Assembly \$6501.00 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 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.) \$4355.00 18.90 1890 18.90 0.00 \$0.00 1950 7034212 SLAB ON STEEL \$234.00 4226.00 0.00 4,226.00 \$0.00 2170.00 1970 7034411 MEDIAN BARRIER CURB (TYPE C) \$129.00 0.00 2,170.00 \$0.00 7034412 \$675.00 42.00 42.00 1980 MEDIAN BARRIER CURB TRANSITION 0.00 \$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 \$2.15 1780730.00 0.00 1,780,730.00 \$0.00 RADE 50 2060 7123611 SLAB DRAIN WITH GRATE \$818.00 192.00 0.00 192.00 \$0.00 2080 7125365A 600.00 600.00 INTERMEDIATE FIELD COAT (SYSTEM G) \$240.00 0.00 \$0.00 2090 7125370A FINISH FIELD COAT (SYSTEM G) \$10.00 600.00 0.00 600.00 \$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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

All Items	s, This Esti	mate:						
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6I2377C	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	0.25	0.00	0.25	\$0.00
	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
	5035	7029901	MISC. Floodwall Pile Remediation	\$180064.50	0.30	0.70	1.00	\$126045.15
	5041	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Pier 6 Floor Beam Connection	\$270.00	0.00	1.00	1.00	\$270.00
	5043	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Median Steel Stiffeners Existing Botls/Gusset Conflicts	\$10414.95	0.00	1.00	1.00	\$10414.95
	5044	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Center Median Narrow Condition	\$9000.00	0.00	1.00	1.00	\$9000.00
	5047	6042010	ADJUSTING MANHOLE Ramp 2 Manhole Elevation Adjustment	\$1726.18	0.00	1.00	1.00	\$1726.18
			J6I2377C					\$147456.28
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6I2377D	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
	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	\$1269.35	1.00	0.00	1.00	\$0.00



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161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### All Items, This Estimate: Project Line Item Item Description Unit Previous Total Quantity Quantity Amount Number Number Code Price Paid Quantity this Period to Date this Estimate J6I2377D Material 5036 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION WB IL Pier 5 Steel Corrosion \$15848.58 1.00 0.00 1.00 \$0.00 Repair 5037 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION IL D1 Bolster Replacement \$2595.60 1.00 0.00 1.00 \$0.00 5038 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION Added Tapered Shims \$16225.50 1.00 0.00 1.00 \$0.00 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION Bolts for Exisitng Bearings on \$7236.76 1.00 0.00 5039 1.00 \$0.00 Pier Replacements 5040 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKI IL Locates Piers A1 \$519.92 0.00 1.00 1.00 \$519.92 and D1 5042 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION Pier A1 Exisitng Girder Bow \$4299.15 0.00 1.00 \$4299.15 1.00 5045 7129901 MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge Diaphragm \$2970.00 0.00 1.00 1.00 \$2970.00 **Connection Plates** MISC. REMOVALS IL Pier BC1 Added Demo Costs 5046 2029901 \$7685.33 0.00 1.00 1.00 \$7685.33 J6I2377D \$15474.40 Project Line Item Item Description Unit Previous Total Quantity Quantity Amount Number Price this Period Number Code Paid Quantity to Date this Estimate J6I3026 5052000 \$230.00 160.00 2610 LATEX MODIFIED CONCRETE WEARING SURFACE 160.00 0.00 \$0.00 2630 7039905 MISC. STEEL FIBER REINFORCED LIGHTWEIGHT CONCR ETE SLAB \$100.00 12245.00 0.00 12.245.00 \$0.00 **OVERLAY** 7040101 10054.00 182.00 2640 SUBSTRUCTURE REPAIR (FORMED) \$110.00 10,236.00 \$20020.00 2650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) \$175.00 502.00 0.00 502.00 \$0.00 2670 7049907 MISC. MODIFIED DECK REPAIR \$1500.00 13.30 0.00 13.30 \$0.00 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 431412.00 23098.00 454,510.00 \$64674.40 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 \$1500.00 127.00 12.00 139.00 \$18000.00 2780 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 2 \$3000.00 40.00 4.00 44.00 \$12000.00 2790 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 3 \$2000.00 2.00 2.00 4.00 \$4000.00 2800 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 4 \$2000.00 2.00 -1.00 1.00 (\$2000.00) 7129902 2840 MISC. GIRDER REPAIR METHOD 1 - HEAT STRAIGHTEN ING \$5000.00 8.00 0.00 8.00 \$0.00 2870 7129902 \$2000.00 14.00 MISC. GIRDER REPAIR METHOD 4 14.00 0.00 \$0.00 113,090.00 2900 7129904 MISC. SURFACE PREPARATION FOR OVERLAY OF ORTHO TROPIC \$10.00 113090.00 \$0.00 0.00

STEEL DECK PLATE



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### All Items, This Estimate:

Anticini	, 11110 201							
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6I3026	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	390978.00	38123.00	429,101.00	\$114750.23
	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
			J6I3026					\$231444.63
			Summary					\$394375.31

#### Estimate Item Detail, All Items to Date: Category Description Current **Unit Price** Project Line Item Current Amount Number # Number Code Bid + CO Installed to Paid to Date Date J6I2377C 0001 0010 2022010 REMOVAL OF IMPROVEMENTS 1.00 1.00 \$215000.00 \$215,000.00 2031000 CLASS A EXCAVATION 3,348.00 3348.00 \$15.00 \$50,220.00 J6I2377C 0001 0020 J6I2377C 0001 0030 2036000 COMPACTING EMBANKMENT 635.00 635.00 \$23.00 \$14,605.00 J6I2377C 0001 2037075 COMPACTING IN CUT 7.20 7.20 \$1142.00 \$8,222.40 0040 **CLASS 3 EXCAVATION** 331.00 \$30.00 \$9,930.00 J6I2377C 0001 0050 2063000 331.00 3.00 \$1,293.00 J6I2377C 0001 0060 2071000 LINEAR GRADING CLASS 1 13.00 \$431.00 J6I2377C 0001 0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 440.00 440.00 \$18.50 \$8,140.00 J6I2377C MISC. OPTIONAL BASE 2836.00 \$18,434.00 0001 0080 3049905 2.836.00 \$6.50 J6I2377C 4,576.00 0.00 \$3.50 \$0.00 0001 0090 3101003 GRAVEL (A) J6I2377C 0001 8 INCHES, BITUMINOUS PAVEMENT 195.50 0.00 \$52.50 \$0.00 0100 4010101 J6I2377C 0001 0110 4010105 **5 3/4 INCHES, BITUMINOUS PAVEMENT** 93.20 93.20 \$48.00 \$4,473.60 J6I2377C 436.50 128.00 \$105.00 \$13,440.00 0001 0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) J6I2377C 0001 0130 4039905 MISC. OPTIONAL PAVEMENT 2,836.00 2722.10 \$65.00 \$176,936.50 \$8,280.00 J6I2377C 0001 0140 5029905 MISC. 8-INCH OPTIONAL SHOULDER 55.20 55.20 \$150.00 J6I2377C 0001 0150 5041000 CONCRETE APPROACH PAVEMENT 60.00 60.00 \$200.00 \$12,000.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

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

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2377C	0001	0160	6039923	SEWER RELOCATE MSD POWER LINE	57.00	0.00	\$50.00	\$0.00
J6I2377C	0001	0170	6049902	MISC. RELOCATE MANHOLE	1.00	0.00	\$2500.00	\$0.00
J6I2377C	0001	0180	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	1.00	\$33500.00	\$33,500.00
J6I2377C	0001	0190	6079902	MISC. 30 FT. BLACK POWDER COATED DRIVE GATE	2.00	1.00	\$2675.00	\$2,675.00
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



Estimate Item Detail, All Items to Date:

## Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### Project Category Line Description Current Current Unit Price Amount Item Number # Number Code Bid + CO Installed to Paid to Date Date \$84,426.00 RELOCATING TEMPORARY TRAFFIC BARRIER 14,155.00 14071.00 \$6.00 J6I2377C 0001 0420 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 0.00 0.00 \$11.00 \$0.00 J6I2377C 0001 0430 6175011B 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 J6I2377C 0001 0451 6181000 MOBILIZATION 1.00 1.00 \$6218508.45 \$6,218,508.45 MISC. ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 \$600.00 J6I2377C 0001 0460 6189902 \$0.00 J6I2377C 0001 0470 6205135 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. 11.00 0.00 \$250.00 \$0.00 0.00 J6I2377C 0480 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 6,993.00 \$1.00 \$0.00 0001 PE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T 4.023.00 975.00 J6I2377C 0001 0490 6205903A \$1.00 \$975.00 YPE L BEADS J6I2377C 0001 0500 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 1,142.00 0.00 \$3.00 \$0.00 YPE L BEADS PAVEMENT MARKING REMOVAL J6I2377C 0001 0510 6207001 1,993.00 0.00 \$3.00 \$0.00 J6I2377C 0001 0520 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING 1,012.00 1012.00 \$9.75 \$9,867.00 (GR EATER THAN 3 IN. THICK) \$0.00 J6I2377C 0001 0530 6240104A SEPARATION GEOTEXTILE 21.00 0.00 \$6.00 CONTRACTOR FURNISHED SURVEYING AND STAKING J6I2377C 0001 0540 6274000 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 7269903 MISC. 12 IN. CLASS III REINFORCED CONCRETE PIP E CULVERT 96.00 96.00 \$117.00 \$11,232.00 0001 0560 MISC. 15 IN. CLASS III REINFORCED CONCRETE PIP E CULVERT 91.00 \$125.00 \$11,375.00 J6I2377C 0570 7269903 91.00 0001 7269903 MISC. 18 IN. CLASS III REINFORCED CONCRETE PIP E CULVERT 144.00 144.00 \$138.00 \$19,872.00 J6I2377C 0001 0580 J6I2377C 0001 0590 7269903 MISC. 12 IN. PVC PIPE 52.00 52.00 \$100.00 \$5,200.00 43.00 43.00 J6I2377C 0001 0600 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT \$180.00 \$7,740.00 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 2.00 2.00 \$400.00 \$800.00 J6I2377C 0001 0610 7311053 6.00 6.00 J6I2377C 0001 0620 7319903 MISC. MSD STANDARD SINGLE CURB INLET \$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 MISC. BYPASS PUMPING 1.00 1.00 \$5000.00 \$5,000.00 7339901 J6I2377C TURF TYPE TALL FESCUE SODDING 756.00 0.00 \$10.00 \$0.00 0001 0650 8031000A



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

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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 POLUTION 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	8350.00	\$1.80	\$15,030.00
J6I2377C	0020	0850	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,070.00	2070.00	\$1.40	\$2,898.00
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	4170.00	\$1.80	\$7,506.00
J6I2377C	0020	0890	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,040.00	1040.00	\$1.40	\$1,456.00
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

0070

1190

7011300

## Contractor's Payment Estimate Summary

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161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date 1.00 1.00 \$6290.00 \$6,290.00 MISC. CONDUIT SYSTEMS ON STRUCTURES J6I2377C 0020 0930 9019901 2.00 2.00 MISC. 30 FT TOP MOUNT LIGHTING POLE, TYPE AT \$1534.00 \$3,068.00 J6I2377C 0020 0940 9019902 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 J6I2377C MISC. 2" RIGID STEEL CONDUIT 792.00 792.00 \$17.00 \$13,464.00 0020 0970 9019903 J6I2377C 0980 CONCRETE FOOTINGS, EMBEDDED 0.80 0.39 \$2000.00 \$780.00 0040 9031010 90.00 0.00 J6I2377C 0040 0990 9031210 STRUCTURAL STEEL POSTS \$8.00 \$0.00 J6I2377C PIPE POSTS 350.00 231.00 \$6.00 \$1,386.00 0040 1000 9031220 J6I2377C 9031280 2.5 IN. PSST POST - 12 GA. 59.00 0.00 \$16.00 \$0.00 0040 1010 13.00 J6I2377C 0040 1020 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 0.00 \$40.00 \$0.00 SH-FLAT SHEET 20.00 0.00 \$24.00 \$0.00 J6I2377C 0040 1030 9035004A \$21.216.00 J6I2377C 0040 1040 9035011A ST-STRUCTURAL 1.946.00 816.00 \$26.00 J6I2377C 0040 1050 9035069A SHF-FLAT SHEET FLUORESCENT 178.00 30.00 \$24.00 \$720.00 STF-STRUCTURAL FLUORESCENT 258.00 78.00 \$28.00 \$2,184.00 J6I2377C 0040 1060 9035071A J6I2377C 9039901 1.00 0.60 \$12000.00 \$7,200.00 0040 1070 MISC. REINSTALLING EXISTING SIGNS J6I2377C 0040 1080 9039901 MISC. 123 FT. 5 IN. SPAN BOX TRUSS (SIGN 8) 1.00 1.00 \$150200.00 \$150,200.00 1.00 \$181,750.00 J6I2377C 0040 1090 9039901 MISC. 125 FT SPAN BOX TRUSS (SIGN 9) 1.00 \$181750.00 J6I2377C 9039901 MISC. 154 FT. 4 IN. SPAN SPECIAL BOX TRUSS (SI GN 10) 1.00 1.00 \$185900.00 \$185,900.00 0040 1100 3.00 0.00 \$0.00 J6I2377C 0040 1110 9039902 MISC. BARRIER CURB MOUNT \$2400.00 J6I2377C MISC. FIBER OPTIC CABLE MITIGATION/RELOCATION 1.00 0.25 \$29750.00 \$7,437.50 0050 1120 9109901 MISC. ITS CAMERA RELOCATION 1.00 0.25 \$6300.00 \$1.575.00 J6I2377C 0050 1130 9109901 J6I2377C 0070 1140 2160500 REMOVAL OF BRIDGES 1.00 1.00 \$229000.00 \$229,000.00 J6I2377C MISC. Partial Removal of Bridges 1.00 1.00 \$120000.00 \$120,000.00 0070 1150 2169901 J6I2377C BRIDGE APPROACH SLAB (MAJOR ROAD) 108.00 108.00 \$222.00 \$23,976.00 0070 1160 5031010A J6I2377C 0070 1170 7011109 DRILLED SHAFTS (5 FT. 6 IN. DIA.) 131.00 131.00 \$406.00 \$53,186.00 120.60 120.60 \$761.00 \$91,776.60 J6I2377C 0070 1180 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.)

6.00

0.00

\$600.00

SUPPLEMENTARY TELEVISION CAMERA INSPECTION

\$0.00



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161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

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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
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
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



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161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date **TEMPORARY SHORING** 0.00 0.00 \$35000.00 \$0.00 J6I2377C 0071 1470 2065500 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 1.00 \$8100.00 \$8,100.00 J6I2377C 0071 1480 7110300 1.00 J6I2377C 0071 1490 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 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 MISC. Misc. Stone Columns 7,830.00 5506.00 \$36.00 \$198,216.00 J6I2377C 0071 1510 7209903 J6I2377C 7209905 MISC. Misc. Granular Drainage Blanket 1.280.00 1280.00 \$16.00 \$20.480.00 0071 1520 PARTIAL REMOVAL OF EXISTING BRIDGE DECKS 5,500.00 5500.00 \$225,500.00 J6I2377C 0072 1530 2163000 \$41.00 1.00 0.00 \$5000.00 \$0.00 J6I2377C 0072 1540 2169901 MISC. Scarify Existing Deck Surface J6I2377C 0072 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.) 41.60 41.60 \$237.50 \$9,880.00 1550 192.70 J6I2377C 0072 1560 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.) 192.70 \$381.00 \$73,418.70 ROCK SOCKETS (3 FT 0 IN. DIA.) 8.60 8.60 \$840.00 \$7,224.00 J6I2377C 0072 1570 7011204 132.90 J6I2377C 0072 1580 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.) 132.90 \$977.00 \$129.843.30 J6I2377C 0072 1590 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION 10.00 0.00 \$550.00 \$0.00 FOUNDATION INSPECTION HOLES 200.40 200.40 \$295.00 \$59.118.00 J6I2377C 0072 1600 7011400 J6I2377C SONIC LOGGING TESTING 10.00 10.00 \$2184.00 \$21.840.00 0072 1610 7011600 \$143,535.50 J6I2377C 0072 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE) 260.50 260.50 \$551.00 1620 SLAB ON STEEL 1,298.00 1298.00 \$230.00 \$298,540.00 J6I2377C 0072 1630 7034212 J6I2377C 0072 7034215 SAFETY BARRIER CURB 764.00 764.00 \$70.00 \$53,480.00 1640 J6I2377C 0072 1650 7034219A BARRIER CURB (TYPE D) 358.00 358.00 \$75.00 \$26,850.00 J6I2377C **REINFORCING STEEL (BRIDGES)** 92,060.00 92060.00 \$1.00 \$92,060.00 0072 1660 7061060 MECHANICAL BAR SPLICE 827.00 827.00 \$72.00 \$59.544.00 J6I2377C 0072 1670 7061070 J6I2377C 0072 1680 7101000 REINFORCING STEEL (EPOXY COATED) 670.00 670.00 \$1.00 \$670.00 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 \$1534.00 \$0.00 J6I2377C 0072 1690 7110200 J6I2377C EXPANSION DEVICE (FINGER PLATE) 22.00 22.00 \$1897.00 \$41,734.00 0072 1700 7120900 J6I2377C 0072 1710 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 35,420.00 35420.00 \$4.28 \$151,597.60 221490.00 J6I2377C 0072 1720 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G 221,490.00 \$2.46 \$544,865.40 RADE 50 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 \$179615.00 \$179.615.00 J6I2377C 0072 1730 7123620 1.00



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161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

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Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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



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#### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date 1.00 \$21055.00 \$21,055.00 CONDUIT SYSTEM ON STRUCTURE 1.00 J6I2377C 0073 2010 7071000 REINFORCING STEEL (EPOXY COATED) 29,680.00 29680.00 \$3.10 \$92,008.00 J6I2377C 0073 2020 7101000 MISC. FURNISH AND INSTALL EPOXY COATED POST TE NSION BARS \$832.00 J6I2377C 0073 2030 7109902 72.00 72.00 \$59.904.00 J6I2377C 0073 2040 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 \$10000.00 \$0.00 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G 1780730.00 \$3,828,569.50 J6I2377C 0073 2050 7121121 1,780,730.00 \$2.15 RADE 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 \$719.100.00 600.00 600.00 \$240.00 \$144,000.00 J6I2377C 0073 2080 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) J6I2377C FINISH FIELD COAT (SYSTEM G) 600.00 600.00 \$10.00 \$6.000.00 0073 2090 7125370A 0.00 MISC. PIER RAILING MODIFICATIONS 0.00 \$103000.00 \$0.00 J6I2377C 0073 2100 7129901 625.00 625.00 \$20.000.00 J6I2377C 0074 2110 2061000 CLASS 1 EXCAVATION \$32.00 PARTIAL REMOVAL OF EXISTING BRIDGE DECKS 6,550.00 6550.00 \$31.20 \$204,360.00 J6I2377C 0074 2120 2163000 840.00 840.00 J6I2377C 0074 7021116 CAST-IN-PLACE CONCRETE PILES (16 IN) \$89.00 \$74,760.00 2130 TEST PILES 120.00 120.00 \$113.00 \$13,560.00 J6I2377C 0074 2140 7023000 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 SAFETY BARRIER CURB 860.00 860.00 \$131.00 \$112,660.00 J6I2377C 0074 2170 7034215 MECHANICAL BAR SPLICE 2.313.00 2392.00 \$45.00 \$107.640.00 J6I2377C 0074 2180 7061070 41190.00 J6I2377C 0074 2190 7101000 REINFORCING STEEL (EPOXY COATED) 41,190.00 \$1.21 \$49,839.90 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G \$422.260.00 J6I2377C 0074 2200 7121121 245.500.00 245500.00 \$1.72 RADE 50 \$200000.00 J6I2377C 0074 2210 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.85 \$170.000.00 14,900.00 14900.00 \$0.90 \$13,410.00 J6I2377C 0074 2220 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) 14.900.00 14900.00 \$0.90 \$13,410.00 J6I2377C 0074 2230 7125370A LAMINATED NEOPRENE BEARING PAD ASSEMBLY 2.00 2.00 \$2100.00 \$4,200.00 J6I2377C 0074 7162000 2240 J6I2377C 0074 2250 7163000 TYPE N PTFE BEARING 3.00 3.00 \$3470.00 \$10.410.00 **CLASS 1 EXCAVATION** 46.00 46.00 \$107.00 \$4,922.00 J6I2377D 0075 2260 2061000



J6I3026

0070

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2169901

Estimate Item Detail, All Items to Date:

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date 1.00 \$530000.00 \$530,000.00 MISC. TEMPORARY SHORING PIER REPLACEMENT 1.00 J6I2377D 0075 2270 2069901 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 \$430000.00 \$430,000.00 J6I2377D 0075 2280 2163502 1.00 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 \$760,750.00 174,870.00 174870.00 \$239,571.90 J6I2377D 0075 2310 7101000 REINFORCING STEEL (EPOXY COATED) \$1.37 \$12000.00 \$0.00 J6I2377D 0075 2320 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 J6I2377D 0075 2330 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 3,550.00 3550.00 \$11.50 \$40,825.00 7123210 1.00 \$8000.00 J6I2377D 0075 2340 EARTH QUAKE RESTRAINER ASSEMBLIES 0.00 \$0.00 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 14.00 14.00 \$1380.00 \$19,320.00 J6I2377D 0075 2350 J6I2377D 0075 2360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 72.00 72.00 \$500.00 \$36,000.00 MISC. STEEL REINFORCED ELASTOMERIC EXPANSION J OINT SYSTEM 34.00 34.00 \$1730.00 \$58,820.00 J6I2377D 0075 2370 7179903 J6I3025 0070 2380 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL 180.600.00 134912.00 \$27.57 \$3.719.523.84 J6I3025 0070 2390 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 180,600.00 122900.00 \$3.00 \$368,700.00 INTERMEDIATE FIELD COAT (SYSTEM G) 180.600.00 127060.00 \$3.00 \$381.180.00 J6I3025 0070 2400 7125365A J6I3025 FINISH FIELD COAT (SYSTEM G) 139.000.00 91540.00 \$3.00 \$274.620.00 0070 2410 7125370A J6I3026 0001 2420 MOBILIZATION 1.00 1.00 \$2000000.00 \$2,000,000.00 6181000 0.00 J6I3026 0001 2430 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 4,710.00 \$1.00 \$0.00 PE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T 2.201.00 0.00 J6I3026 0001 2440 6205903A \$1.00 \$0.00 YPE I BEADS J6I3026 0001 2450 6209903 MISC. 9 IN. WHITE HIGH BUILD WATERBORNE PAVEME NT MARKING 765.00 0.00 \$5.00 \$0.00 PAINT, TYPE L BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 J6I3026 0001 2460 6274000 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 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE 209.00 209.00 \$500.00 \$104,500.00 J6I3026 0070 2490 2164500 52.00 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 52.00 \$185.00 \$9.620.00 J6I3026 0070 2500 2165000 MISC. REMOVAL OF INSPECTION CAR 1.00 1.00 \$6000.00 \$6,000.00 J6I3026 0070 2510 2169901

1.00

1.00

\$60000.00

MISC. REMOVAL OF CONTAMINATED MATERIAL

\$60.000.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date MISC. REMOVAL OF BEARINGS 24.00 \$6500.00 \$156,000.00 24.00 J6I3026 0070 2530 2169902 MISC. REMOVAL OF SHOCK TRANSMISSION UNITS 60.00 60.00 \$1700.00 \$102,000.00 J6I3026 0070 2540 2169902 4.00 J6I3026 0070 2550 2169902 MISC. PARTIAL REMOVAL OF SHOCK TRANSMISSION UN ITS 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 MISC. PARTIAL REMOVAL OF EXISTING SLAB DRAIN 129.00 129.00 \$87.00 \$11,223.00 J6I3026 0070 2570 2169902 J6I3026 2169903 MISC. REMOVE AND REPLACE CURB 6.00 0.00 \$1450.00 \$0.00 0070 2580 J6I3026 0070 2590 2169903 MISC. PARTIAL REMOVAL OF EXISTING END FLOORBEA M WEB 100.00 100.00 \$75.00 \$7,500.00 **EXTENSION** MISC. REMOVAL OF EXISTING WEARING SURFACE 114,394.00 114394.00 \$3.50 \$400,379.00 J6I3026 0070 2600 2169904 J6I3026 LATEX MODIFIED CONCRETE WEARING SURFACE 160.00 160.00 \$230.00 \$36.800.00 0070 2610 5052000 MISC. BARRIER CURB (TYPE D) (LIGHTWEIGHT CONCR ETE) 2,170.00 2170.00 \$80.00 \$173,600.00 J6I3026 0070 2620 7039903 MISC. STEEL FIBER REINFORCED LIGHTWEIGHT CONCR ETE SLAB 12245.00 J6I3026 0070 2630 7039905 12.245.00 \$100.00 \$1,224,500.00 OVERLAY J6I3026 0070 7040101 SUBSTRUCTURE REPAIR (FORMED) 9.860.00 10236.00 \$110.00 \$1.125.960.00 2640 30.00 502.00 \$175.00 \$87,850.00 J6I3026 0070 2650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) TOTAL SURFACE HYDRO DEMOLITION WITH VACUUM SYSTEM 134.00 134.00 \$115.00 \$15.410.00 J6I3026 0070 2660 7040114 MISC. MODIFIED DECK REPAIR 10.00 13.30 \$1500.00 \$19,950.00 J6I3026 0070 7049907 2670 J6I3026 0070 2680 7061070 MECHANICAL BAR SPLICE 9.882.00 9882.00 \$17.00 \$167.994.00 7071000 \$60000.00 J6I3026 0070 2690 CONDUIT SYSTEM ON STRUCTURE 1.00 1.00 \$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 FABRICATED STRUCTURAL CARBON STEEL (MISC) 0.00 0.00 \$2.70 \$0.00 0070 2720 7121000 J6I3026 0070 2730 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 454.510.00 454510.00 \$2.80 \$1.272.628.00 SHEAR CONNECTORS 297,045.00 297045.00 \$2.50 \$742,612.50 J6I3026 0070 2740 7121159 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.95 \$750000.00 \$712,500.00 J6I3026 0070 2750 7123620 MISC. CLASS 3 GOUGE REPAIRS 5.00 4.00 \$6000.00 \$24,000.00 J6I3026 0070 2760 7129902 J6I3026 0070 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 1 188.00 139.00 \$1500.00 \$208,500.00 2770 42.00 44.00 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 2 \$3000.00 \$132,000.00 J6I3026 0070 2780 7129902



Estimate Item Detail, All Items to Date:

## Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

#### Project Category Line Item Description Current Current Unit Price Amount Number # Number Code Bid + CO Installed to Paid to Date Date 9.00 4.00 \$2000.00 \$8,000.00 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 3 J6I3026 0070 2790 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 4 4.00 1.00 \$2000.00 \$2,000.00 J6I3026 0070 2800 7129902 \$1500.00 J6I3026 0070 2810 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 5 5.00 0.00 \$0.00 J6I3026 0070 2820 7129902 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 6 3.00 0.00 \$2750.00 \$0.00 MISC. ORTHOTROPIC STEEL DECK REPAIR METHOD 7 3.00 0.00 \$2000.00 J6I3026 0070 2830 7129902 \$0.00 J6I3026 2840 7129902 MISC. GIRDER REPAIR METHOD 1 - HEAT STRAIGHTEN ING 8.00 8.00 \$5000.00 \$40.000.00 0070 9.00 J6I3026 0070 2850 7129902 MISC. GIRDER REPAIR METHOD 2 8.00 \$2000.00 \$16,000.00 0070 7129902 1.00 1.00 \$2500.00 \$2,500.00 J6I3026 2860 MISC. GIRDER REPAIR METHOD 3 J6I3026 0070 7129902 MISC. GIRDER REPAIR METHOD 4 9.00 14.00 \$2000.00 \$28,000.00 2870 5.00 \$0.00 J6I3026 0070 2880 7129902 MISC. GIRDER REPAIR METHOD 5 0.00 \$2000.00 MISC. CLASS 2 GOUGE REPAIRS 1,000.00 748.70 \$90.00 \$67,383.00 J6I3026 0070 2890 7129903 MISC. SURFACE PREPARATION FOR OVERLAY OF ORTHO TROPIC STEEL J6I3026 0070 2900 7129904 113.090.00 113090.00 \$10.00 \$1,130,900.00 DECK PLATE MISC. CLASS 1 GOUGE REPAIRS 14,000.00 8483.70 J6I3026 0070 2910 7129904 \$10.00 \$84,837.00 MISC. SEISMIC ISOLATION BEARINGS 24.00 24.00 \$30000.00 \$720,000.00 J6I3026 0070 2920 7169902 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 MISC. Adjust Mobilization for Contract Bond 1.00 1.00 \$326491.55 \$326,491.55 J6I2377C 0001 5001 6189901 J6I2377C 2029901 MISC. REMOVALS of mud in the bottom of Pier 1 1.00 1.00 \$11460.20 \$11.460.20 0073 5002 MISC. Coredrilling of Pier E9B 1.00 1.00 \$4914.00 \$4,914.00 J6I2377C 0072 5003 7019901 1.00 1.00 \$2.060.63 J6I2377C 0072 5004 7019901 MISC. Re-drilling of piers 16 and 18. \$2060.63 J6I2377C MISC. HIGHWAY LIGHTING 4" Rigid Steel Conduit, furnish and install 145.00 145.00 \$28.72 \$4,164.04 0020 5005 9019903 J6I2377C 0020 9029903 MISC. Cable, 3/0 AWG, Conductor, Power 540.00 540.00 \$9.08 \$4,904.55 5006 1227.00 CABLE, 1 AWG 1 CONDUCTOR 1,227.00 \$3.22 \$3,955.23 J6I2377C 0020 5007 9017001 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 VALUE ENGINEERING 115.834.40 115834.40 \$1.00 \$115,834.40 J6I2377C 0070 5010 1046002 **TEMPORARY SHORING** 1.00 \$252500.00 \$252,500.00 J6I2377C 0073 5011 2065500 1.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

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

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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	429101.00	\$3.01	\$1,291,594.01
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	1.00	\$180064.50	\$180,064.50
J6I2377D	0075	5036	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION WB IL Pier 5 Steel Corrosion Repair	1.00	1.00	\$15848.58	\$15,848.58



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161021-F01	0052	February 16, 2019	March 1, 2019	March 4, 2019	PROG	SL	FCE

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

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2377D	0075	5037	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL D1 Bolster Replacement	1.00	1.00	\$2595.60	\$2,595.60
J6I2377D	0075	5038	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Added Tapered Shims	1.00	1.00	\$16225.50	\$16,225.50
J6I2377D	0075	5039	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bolts for Exisiting Bearings on Pier Replacements	1.00	1.00	\$7236.76	\$7,236.76
J6I2377D	0075	5040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI IL Locates Piers A1 and D1	1.00	1.00	\$519.92	\$519.92
J6I2377C	0073	5041	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Pier 6 Floor Beam Connection	1.00	1.00	\$270.00	\$270.00
J6I2377D	0075	5042	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Pier A1 Exisiting Girder Bow	1.00	1.00	\$4299.15	\$4,299.15
J6I2377C	0073	5043	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Median Steel Stiffeners Existing Botls/Gusset Conflicts	1.00	1.00	\$10414.95	\$10,414.95
J6I2377C	0073	5044	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Center Median Narrow Condition	1.00	1.00	\$9000.00	\$9,000.00
J6I2377D	0075	5045	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION IL Bridge Diaphragm Connection Plates	1.00	1.00	\$2970.00	\$2,970.00
J6I2377D	0075	5046	2029901	MISC. REMOVALS IL Pier BC1 Added Demo Costs	1.00	1.00	\$7685.33	\$7,685.33
J6I2377C	0001	5047	6042010	ADJUSTING MANHOLE Ramp 2 Manhole Elevation Adjustment	1.00	1.00	\$1726.18	\$1,726.18
J6I2377C	0073	5048	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Median Steel Stiffeners	0.00	0.00	\$58860.60	\$0.00
J6I2377C	0073	5049	6059901	MISC. UNDERDRAINAGE at Floodwall Design and Redesign	0.00	0.00	\$6825.00	\$0.00
J6I2377C	0073	5050	2039901	MISC. Temp. Floodwall Maintenance and Emergency Backfill	0.00	0.00	\$41877.48	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J6I2377C	5035	7029901	MISC.	20190228	burnww1	Completion of tension pile	0.700	LS	19	+	15		0	SAME	+	0		0	0	0
	5041	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	20190228	burnww1	Connection Complete	1	LS	40	+	80		0	SAME	+	0		0	0	0
	5043	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	20190228	burnww1	Median Connections Complete	1	LS	0	+	0		0	0	+	0		0	0	0
	5044	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	20190228	burnww1	Connections complete	1	LS	0	+	0		0	0	+	0		0	0	0



				Contra		stimate Num	ber Pay Period St	art Pay F	Period Er	nd Da	te Ge	enera	tea Es	timate Type	•			t Org.			
				161021-I	-	0052	February 16, 2		h 1, 201			4, 20	-	PROG			SL	FC			
ne inf	orma	tion bel	ow this line is	s supple	ementa	to the E	stimate and is	provide	d for c	onfir	mat	tion	of de	tail, loca	tion a	nd	qua	ntity o	of work.		
oject Imber	Line	ltem	Item Descrij	otion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
2377C	5047	6042010	ADJUSTING MAN	NHOLE	20190228	B burnww1	Manhole adjusted to elevation	1	EA	0	+	0		0	0	+	0		0	0	0
oject mber	Line	ltem	Item Descrij	otion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	T ( LT
2377D	5040	6274000	CONTRACTOR FURNISHED SUF AND STAKI	RVEYING	20190228	B burnww1	Pier A1 D1 locates	1	LS	49	+	56		0	SAME	+	0		0	0	0
	5042	7129901	MISC. STRUCTU STEEL CONSTR		20190228	8 burnww1	A1 stiffener repair	1	LS	49	+	56		0	SAME	+	0		0	0	0
	5045	7129901	MISC. STRUCTU STEEL CONSTR		20190228	8 burnww1	082-0005 diaphragm plates	1	LS	41	+	0		0	48	+	48		0	0	0
	5046	2029901	MISC. REMOVAL	S	20190228	B burnww1	BC1 Demo Complete	1	LS	49	+	56		0	SAME	+	0		0	0	0
oject nber	Line	ltem	Item Descri	otion	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	T.
613026																					•
	2640	7040101	SUBSTRUCTURI REPAIR (FORME		20190228	B burnww1	Remaining Pier 6 substructure repair	182	SQFT	40	+	80		0	SAME	+	0		0	0	0
	2640 2730			D) OW	20190228			182 23098	SQFT LB	40 27	+ +	80 15		0	SAME	++	0		0	0	0
		7121100	REPAIR (FORME	D) OW		3 burnww1	substructure repair Pier 3 G1-G2 East														
	2730	7121100	REPAIR (FORME FAB. STRUCT. L ALLOY STEEL (N	D) OW	20190228	3 burnww1	substructure repair Pier 3 G1-G2 East Platform Beams EB Incorrect Entry	23098	LB	27	+	15		0	SAME	+	0		0	0	0
	2730	7121100	REPAIR (FORME FAB. STRUCT. L' ALLOY STEEL (N MISC.	D) OW	20190228	burnww1	Substructure repair Pier 3 G1-G2 East Platform Beams EB Incorrect Entry by manulg1 G3-G4 Span 1-5	-79	LB	27 22	+	15		0	SAME	+	0		0	0	0
	2730	7121100	REPAIR (FORME FAB. STRUCT. L ALLOY STEEL (N MISC. MISC. Remarks 67 68 84 86 89	ED) OW AISC) 90 91 92.1 7 168 169 1	20190228 20190219 92.2 93 94 70 171 172	<ul> <li>burnww1</li> <li>burnww1</li> <li>burnww1</li> <li>burnww1</li> <li>295 96 109 1</li> <li>2173 174 17</li> </ul>	Substructure repair Pier 3 G1-G2 East Platform Beams EB Incorrect Entry by manulg1 G3-G4 Span 1-5	23098 -79 91 124 125 120	LB EA EA	27 22 22 3 135 13	+ + + + 36 14	15 15 15 13.1 1		0 0 0 .2 146 147	SAME 27 27 148 149	+ + + 150	0 15 15 151 1		0 0 0 153.2 154	0 0 0 159 161	0 0 163
	2730	7121100	REPAIR (FORME           FAB. STRUCT. L'ALLOY STEEL (N           MISC.           MISC.           Remarks           67 68 84 86 89           164 165 166 165	ED) OW AISC) 90 91 92.1 7 168 169 1	20190228 20190219 92.2 93 94 70 171 172	<ul> <li>burnww1</li> <li>burnww1</li> <li>burnww1</li> <li>burnww1</li> <li>p5 96 109 1</li> <li>p173 174 17</li> </ul>	substructure repair Pier 3 G1-G2 East Platform Beams EB Incorrect Entry by manulg1 G3-G4 Span 1-5 Type 1 Correction 10 113 116 117 122	23098 -79 91 124 125 120	LB EA EA	27 22 22 3 135 13	+ + + + 36 14	15 15 15 13.1 1		0 0 0 .2 146 147	SAME 27 27 148 149	+ + + 150	0 15 15 151 1		0 0 0 153.2 154	0 0 0 159 161	0 0 163



				Contract ID	Estimate Num	ber Pay Period St	art Pay	Period E	nd Da	ate G	enera	ted E	stimate Type	•	D	istrict	Org. C	ode		
				161021-F01	0052	February 16, 2	019 Ma	arch 1, 201	9 N	/larch	4, 20	19	PROG			SL	FCE	1		
The inf	orma	tion bel	ow this line is	supplement	al to the E	stimate and is	provid	ed for	confi	rma	tion	of de	etail, loca	tion a	nd	quar	itity o	f work.		
Project Number	Line	ltem	Item Descript	ion Date	User ID	Description/ Information	Quantit	y Units	From	+		Offset	Distance	То	+	0	Offset	Distance	From LM	To LM
J6I3026	2780	7129902		201902	219	Completed Repairs														
	2790	7129902	MISC.	201902	219 burnww1	114 253	2	EA	22	+	15		0	27	+	15		0	0	0
	2800	7129902	MISC.	201902	19 burnww1	104	1	EA	27	+	15		0	SAME	+	0		0	0	0
			MISC.		burnww1	Corrective Entry 51 & 66	-2	EA	27	+	15		0	SAME	+	0		0	0	0
	5017	7121000	FAB. STRUCT. CA STEEL (MISC)	RBON 201902	28 burnww1	Pier 3 East Inspection Grating	38123	LB	27	+	15		0	SAME	+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field