



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
161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6I3110	I-55-2 (105)	Coldmill and resurface	55	JEFFERSON	from Route Z near Pevely to Ste. Genevieve County line
J6I3131	I 55-2(106)	21 Bridge rehabilitations	55	JEFFERSON	from Route Z near Pevely to Plattin Creek south of Crystal C ity

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						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20161216						
Letting Date	20161216						
Execution Date	20170104						
Award Date	20170104						
Notice to Proceed Date	20170227						
Work Begin Date	20170227						
Substantial Work Complete Date	20181213						
Adjusted Completion Date	20181231						
Original Completion Date	20181231						

Totals by Job Number				
J6I3110		To Date	Previous	This estimate
Participating	\$8,906,627.78	\$8,906,627.78	\$8,906,627.78	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$8,906,627.78	\$8,906,627.78	\$8,906,627.78	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,906,627.78	\$8,906,627.78	\$8,906,627.78	\$0.00
Other	\$688,357.12	\$688,357.12	\$688,357.12	\$0.00



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Totals by Job Number					
	Adjustments				
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated				
	Damages	\$0.00		\$0.00	\$0.00
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$9,594,984.90		\$9,594,984.90	
				Total Payable:	\$0.00
J6I3131		To Date		Previous	This estimate
	Participating	\$5,038,057.58		\$5,038,057.58	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$5,038,057.58		\$5,038,057.58	\$0.00
	Stockpiled				
	Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$5,038,057.58		\$5,038,057.58	\$0.00
	Other				
	Adjustments	\$337.42		\$337.42	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated				
	Damages	\$0.00		\$0.00	\$0.00
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$5,038,395.00		\$5,038,395.00	
				Total Payable:	\$0.00

Total Contract				
161216-F01		To Date	Previous	This Estimate
	Line Item Pay	\$13,944,685.36	\$13,944,685.36	\$0.00
	All Adjustments	\$688,694.54	\$688,694.54	\$0.00

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.



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Total Contract			
	Total	\$14,633,379.90	\$14,633,379.90
			\$0.00

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	burlbe
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
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
\$14,653,473.04	(\$708787.72)	\$13,944,685.32	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$200000.00	\$200,000.00
J6I3110	0001	0020	2159903	MISC. SHAPING SLOPES, CLASS III	7,772.00	7772.00	\$6.50	\$50,518.00
J6I3110	0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	56,363.52	56363.52	\$66.09	\$3,725,065.04
J6I3110	0001	0040	4071005	TACK COAT	32,189.00	32189.00	\$1.73	\$55,686.97
J6I3110	0001	0050	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXITE	2,081.00	2081.00	\$30.44	\$63,345.64
J6I3110	0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,797.20	1797.20	\$215.00	\$386,398.00
J6I3110	0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$3.00	\$0.00
J6I3110	0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	64.00	\$10.00	\$640.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I3110	0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,813.00	4813.00	\$8.25	\$39,707.25
J6I3110	0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	241.00	241.00	\$7.00	\$1,687.00
J6I3110	0001	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,528.00	1528.00	\$2.75	\$4,202.00
J6I3110	0001	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	567.00	567.00	\$6.00	\$3,402.00
J6I3110	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$621105.64	\$621,105.64
J6I3110	0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	241,428.00	241428.00	\$0.15	\$36,214.20
J6I3110	0001	0150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	193,625.00	193625.00	\$0.16	\$30,980.00
J6I3110	0001	0160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,324.00	11324.00	\$0.50	\$5,662.00
J6I3110	0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	571,139.00	571139.00	\$2.07	\$1,182,257.73
J6I3110	0001	0180	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	14,589.00	14589.00	\$1.72	\$25,093.08
J6I3110	0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,257.50	3257.50	\$13.25	\$43,161.88
J6I3110	0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$20000.00	\$20,000.00
J6I3110	0001	0210	8061005	ROCK DITCH CHECK	0.00	0.00	\$20.00	\$0.00
J6I3110	0001	0220	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$10.00	\$0.00
J6I3110	0010	0230	6061060	MGS GUARDRAIL	30,029.00	30029.00	\$19.00	\$570,551.00
J6I3110	0010	0235	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,781.00	15781.00	\$23.00	\$362,963.00
J6I3110	0010	0240	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	200.00	200.00	\$30.00	\$6,000.00
J6I3110	0010	0250	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	50.00	50.00	\$40.00	\$2,000.00
J6I3110	0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (MINOR ROUTE)	60.00	60.00	\$2400.00	\$144,000.00
J6I3110	0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$600.00	\$600.00
J6I3110	0010	0280	6061080	MGS END ANCHOR	41.00	41.00	\$925.00	\$37,925.00
J6I3110	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	64.00	64.00	\$2050.00	\$131,200.00
J6I3110	0040	0300	9031010	CONCRETE FOOTINGS, EMBEDDED	36.40	36.40	\$900.00	\$32,760.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I3110	0040	0310	9031210	STRUCTURAL STEEL POSTS	19,610.00	19610.00	\$2.75	\$53,927.50
J6I3110	0040	0320	9031220	PIPE POSTS	2,600.00	2600.00	\$2.90	\$7,540.00
J6I3110	0040	0330	9035004A	SH-FLAT SHEET	256.00	256.00	\$20.00	\$5,120.00
J6I3110	0040	0340	9035011A	ST-STRUCTURAL	3,961.00	3961.00	\$22.50	\$89,122.50
J6I3110	0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	428.00	428.00	\$22.00	\$9,416.00
J6I3110	0050	0360	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	0.00	0.00	\$1.00	\$0.00
J6I3131	0001	0370	2072000	LINEAR GRADING CLASS 2	4.00	4.00	\$1150.00	\$4,600.00
J6I3131	0001	0380	4010150	TYPE A2 SHOULDER	0.00	0.00	\$29.07	\$0.00
J6I3131	0001	0390	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$107.49	\$0.00
J6I3131	0001	0400	4071005	TACK COAT	0.00	0.00	\$1.73	\$0.00
J6I3131	0001	0410	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,185.00	1185.00	\$48.75	\$57,768.75
J6I3131	0001	0420	6113040	PLACING TYPE 2 ROCK BLANKET	1,185.00	1185.00	\$28.30	\$33,535.50
J6I3131	0001	0430	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	2.00	2.00	\$1500.00	\$3,000.00
J6I3131	0001	0440	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$225.00	\$0.00
J6I3131	0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	24.00	\$500.00	\$12,000.00
J6I3131	0001	0460	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	4.00	\$650.00	\$2,600.00
J6I3131	0001	0470	6162010	WORK ZONE LIGHTING	1.00	1.00	\$32500.00	\$32,500.00
J6I3131	0001	0480	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$300000.00	\$300,000.00
J6I3131	0001	0490	6169902	MISC. CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT CONTRACTOR FURNISHED/RETAINED	7.00	7.00	\$3500.00	\$24,500.00
J6I3131	0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,567.00	1567.00	\$20.00	\$31,340.00
J6I3131	0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,362.00	16362.00	\$11.70	\$191,435.40
J6I3131	0001	0520	6181000	MOBILIZATION	0.00	0.00	\$990000.00	\$0.00
J6I3131	0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	\$4.71	\$0.00
J6I3131	0001	0540	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,440.00	2440.00	\$5.25	\$12,810.00
J6I3131	0001	0550	6269903	MISC. ADHESIVE TRANSVERSE RUMBLE STRIP	1,440.00	1440.00	\$5.00	\$7,200.00
J6I3131	0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$10000.00	\$10,000.00



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J6I3131	0001	0570	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J6I3131	0001	0580	8061019	SILT FENCE	300.00	300.00	\$3.10	\$930.00
J6I3131	0001	0590	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$10.00	\$0.00
J6I3131	0030	0600	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI NG	1.00	1.00	\$64800.00	\$64,800.00
J6I3131	0070	0610	2161000	SCARIFICATION OF BRIDGE DECKS	677.00	677.00	\$5.75	\$3,892.75
J6I3131	0070	0620	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,095.00	6095.00	\$0.38	\$2,316.10
J6I3131	0070	0630	5059905	MISC. STEEL FIBER REINFORCED CONCRETE OVERLAY	677.00	677.00	\$78.50	\$53,144.50
J6I3131	0070	0640	7040108	MODIFIED DECK REPAIR	287.00	287.00	\$48.50	\$13,919.50
J6I3131	0071	0650	2161000	SCARIFICATION OF BRIDGE DECKS	677.00	677.00	\$5.75	\$3,892.75
J6I3131	0071	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,095.00	6095.00	\$0.38	\$2,316.10
J6I3131	0071	0670	5059905	MISC. STEEL FIBER REINFORCED CONCRETE OVERLAY	677.00	677.00	\$78.50	\$53,144.50
J6I3131	0071	0680	7040108	MODIFIED DECK REPAIR	852.00	852.00	\$48.50	\$41,322.00
J6I3131	0072	0690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,183.00	7183.00	\$0.38	\$2,729.54
J6I3131	0072	0700	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,180.00	8180.00	\$0.88	\$7,198.40
J6I3131	0072	0710	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.00	82.00	\$130.00	\$10,660.00
J6I3131	0072	0720	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	12.00	12.00	\$398.00	\$4,776.00
J6I3131	0072	0730	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	210.00	210.00	\$50.50	\$10,605.00
J6I3131	0072	0740	5052001	LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	909.00	909.00	\$124.00	\$112,716.00
J6I3131	0072	0750	7034214	CLASS B-2 CONCRETE	8.20	8.20	\$1500.00	\$12,300.00
J6I3131	0072	0760	7040109	TOTAL SURFACE HYDRO DEMOLITION	909.00	909.00	\$32.50	\$29,542.50
J6I3131	0072	0770	7040113	CLEAN AND EPOXY SEAL	380.00	380.00	\$14.50	\$5,510.00
J6I3131	0072	0780	7049902	MISC. PLUGGING CURB OUTLET	18.00	18.00	\$282.00	\$5,076.00
J6I3131	0072	0790	7049907	MISC. MONOLITHIC DECK REPAIR	3.00	3.00	\$850.00	\$2,550.00
J6I3131	0072	0800	7101000	REINFORCING STEEL (EPOXY COATED)	920.00	920.00	\$4.70	\$4,324.00
J6I3131	0072	0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1800.00	\$1,800.00
J6I3131	0072	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	800.00	\$50.00	\$40,000.00
J6I3131	0072	0830	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.00	800.00	\$3.00	\$2,400.00



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J6I3131	0072	0840	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	800.00	\$3.00	\$2,400.00
J6I3131	0072	0850	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	800.00	\$3.00	\$2,400.00
J6I3131	0072	0860	7129902	MISC. CORED SLAB DRAIN	14.00	14.00	\$661.00	\$9,254.00
J6I3131	0072	0870	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	82.00	\$258.00	\$21,156.00
J6I3131	0073	0880	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,183.00	7183.00	\$0.38	\$2,729.54
J6I3131	0073	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,180.00	8180.00	\$0.88	\$7,198.40
J6I3131	0073	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.00	82.00	\$130.00	\$10,660.00
J6I3131	0073	0910	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	12.00	12.00	\$398.00	\$4,776.00
J6I3131	0073	0920	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	450.00	450.00	\$50.50	\$22,725.00
J6I3131	0073	0930	5052001	LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	909.00	909.00	\$124.00	\$112,716.00
J6I3131	0073	0940	7034214	CLASS B-2 CONCRETE	8.20	8.20	\$1500.00	\$12,300.00
J6I3131	0073	0950	7040109	TOTAL SURFACE HYDRO DEMOLITION	909.00	909.00	\$32.50	\$29,542.50
J6I3131	0073	0960	7040113	CLEAN AND EPOXY SEAL	380.00	380.00	\$14.50	\$5,510.00
J6I3131	0073	0970	7049902	MISC. PLUGGING CURB OUTLET	18.00	18.00	\$282.00	\$5,076.00
J6I3131	0073	0980	7049907	MISC. MONOLITHIC DECK REPAIR	20.60	20.60	\$850.00	\$17,510.00
J6I3131	0073	0990	7101000	REINFORCING STEEL (EPOXY COATED)	920.00	920.00	\$4.70	\$4,324.00
J6I3131	0073	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1800.00	\$1,800.00
J6I3131	0073	1010	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	800.00	\$50.00	\$40,000.00
J6I3131	0073	1020	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.00	800.00	\$3.00	\$2,400.00
J6I3131	0073	1030	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	800.00	\$3.00	\$2,400.00
J6I3131	0073	1040	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	800.00	\$3.00	\$2,400.00
J6I3131	0073	1050	7129902	MISC. CORED SLAB DRAIN	14.00	14.00	\$661.00	\$9,254.00
J6I3131	0073	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	82.00	\$258.00	\$21,156.00
J6I3131	0074	1070	2161000	SCARIFICATION OF BRIDGE DECKS	573.00	573.00	\$5.75	\$3,294.75
J6I3131	0074	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,155.00	5155.00	\$0.38	\$1,958.90
J6I3131	0074	1090	5059905	MISC. STEEL FIBER REINFORCED CONCRETE OVERLAY	573.00	573.00	\$78.50	\$44,980.50
J6I3131	0074	1100	7040108	MODIFIED DECK REPAIR	394.00	394.00	\$48.50	\$19,109.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

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
J6I3131	0075	1110	2161000	SCARIFICATION OF BRIDGE DECKS	565.00	565.00	\$5.75	\$3,248.75
J6I3131	0075	1120	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,088.00	5088.00	\$0.38	\$1,933.44
J6I3131	0075	1130	5059905	MISC. STEEL FIBER REINFORCED CONCRETE OVERLAY	565.00	565.00	\$78.50	\$44,352.50
J6I3131	0075	1140	7040108	MODIFIED DECK REPAIR	628.00	628.00	\$54.50	\$34,226.00
J6I3131	0076	1150	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,783.00	3783.00	\$1.98	\$7,490.34
J6I3131	0076	1160	4091048	EMULSIFIED ASPHALT, SEAL COAT	135.00	135.00	\$2.65	\$357.75
J6I3131	0076	1170	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0076	1180	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$30.00	\$0.00
J6I3131	0077	1190	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,783.00	3783.00	\$1.98	\$7,490.34
J6I3131	0077	1200	4091048	EMULSIFIED ASPHALT, SEAL COAT	124.00	124.00	\$2.65	\$328.60
J6I3131	0077	1210	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0077	1220	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$30.00	\$0.00
J6I3131	0078	1230	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,524.00	10524.00	\$1.98	\$20,837.52
J6I3131	0078	1240	4091048	EMULSIFIED ASPHALT, SEAL COAT	335.00	335.00	\$2.65	\$887.75
J6I3131	0078	1250	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0078	1260	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$15.50	\$0.00
J6I3131	0078	1275	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$78.00	\$0.00
J6I3131	0078	1280	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	76.00	76.00	\$87.50	\$6,650.00
J6I3131	0079	1290	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,524.00	10524.00	\$1.98	\$20,837.52
J6I3131	0079	1300	4091048	EMULSIFIED ASPHALT, SEAL COAT	294.00	294.00	\$2.65	\$779.10
J6I3131	0079	1310	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0079	1320	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$15.50	\$0.00
J6I3131	0079	1335	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$78.00	\$0.00
J6I3131	0079	1340	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	132.00	132.00	\$87.50	\$11,550.00
J6I3131	0080	1350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,497.00	3497.00	\$1.98	\$6,924.06



Contractor's Payment Estimate Summary

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	161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

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
J6I3131	0080	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	125.00	125.00	\$2.65	\$331.25
J6I3131	0080	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0080	1380	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$45.15	\$0.00
J6I3131	0080	1390	7040108	MODIFIED DECK REPAIR	20.00	20.00	\$108.00	\$2,160.00
J6I3131	0080	1400	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	95.00	95.00	\$118.00	\$11,210.00
J6I3131	0081	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,497.00	3497.00	\$1.98	\$6,924.06
J6I3131	0081	1420	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	115.00	\$2.65	\$304.75
J6I3131	0081	1430	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0081	1440	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$45.15	\$0.00
J6I3131	0081	1450	7040108	MODIFIED DECK REPAIR	0.00	0.00	\$108.00	\$0.00
J6I3131	0081	1460	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	40.00	40.00	\$118.00	\$4,720.00
J6I3131	0082	1470	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,862.00	3862.00	\$1.98	\$7,646.76
J6I3131	0082	1480	4091048	EMULSIFIED ASPHALT, SEAL COAT	263.00	263.00	\$2.65	\$696.95
J6I3131	0082	1490	4094011	SEAL COAT AGGREGATE, GRADE B1	619.00	619.00	\$4.65	\$2,878.35
J6I3131	0082	1500	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$30.90	\$0.00
J6I3131	0082	1510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	21.00	21.00	\$78.00	\$1,638.00
J6I3131	0082	1520	7049904	MISC. CONCRETE WEARING SURFACE	136.00	136.00	\$87.50	\$11,900.00
J6I3131	0082	1530	7111001	WATERPROOFING MEMBRANE	0.00	0.00	\$50.00	\$0.00
J6I3131	0083	1540	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,862.00	3862.00	\$1.98	\$7,646.76
J6I3131	0083	1550	4091048	EMULSIFIED ASPHALT, SEAL COAT	138.00	138.00	\$2.65	\$365.70
J6I3131	0083	1560	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0083	1570	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$30.90	\$0.00
J6I3131	0083	1580	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$78.00	\$0.00
J6I3131	0083	1590	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	309.00	309.00	\$87.50	\$27,037.50
J6I3131	0083	1600	7111001	WATERPROOFING MEMBRANE	0.00	0.00	\$50.00	\$0.00



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	161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

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
J6I3131	0084	1610	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,924.00	5924.00	\$1.98	\$11,729.52
J6I3131	0084	1620	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	250.00	250.00	\$86.00	\$21,500.00
J6I3131	0084	1630	2169903	MISC. REMOVE AND REPLACE END POST	12.00	12.00	\$448.00	\$5,376.00
J6I3131	0084	1640	4091048	EMULSIFIED ASPHALT, SEAL COAT	273.00	273.00	\$2.65	\$723.45
J6I3131	0084	1650	4094011	SEAL COAT AGGREGATE, GRADE B1	710.00	710.00	\$4.65	\$3,301.50
J6I3131	0084	1660	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$15.55	\$0.00
J6I3131	0084	1670	7034214	CLASS B-2 CONCRETE	28.40	28.40	\$1500.00	\$42,600.00
J6I3131	0084	1680	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	28.00	28.00	\$70.50	\$1,974.00
J6I3131	0084	1690	7040106	FULL DEPTH REPAIR	0.00	0.00	\$115.00	\$0.00
J6I3131	0084	1700	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	171.00	171.00	\$80.00	\$13,680.00
J6I3131	0084	1710	7101000	REINFORCING STEEL (EPOXY COATED)	2,330.00	2330.00	\$4.90	\$11,417.00
J6I3131	0085	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,924.00	5924.00	\$1.98	\$11,729.52
J6I3131	0085	1730	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	250.00	250.00	\$86.00	\$21,500.00
J6I3131	0085	1740	2169903	MISC. REMOVE AND REPLACE END POST	12.00	12.00	\$448.00	\$5,376.00
J6I3131	0085	1750	4091048	EMULSIFIED ASPHALT, SEAL COAT	156.00	156.00	\$2.65	\$413.40
J6I3131	0085	1760	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0085	1770	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$15.55	\$0.00
J6I3131	0085	1780	7034214	CLASS B-2 CONCRETE	28.40	28.40	\$1500.00	\$42,600.00
J6I3131	0085	1790	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	104.00	104.00	\$70.50	\$7,332.00
J6I3131	0085	1800	7040106	FULL DEPTH REPAIR	0.00	0.00	\$115.00	\$0.00
J6I3131	0085	1810	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	282.00	282.00	\$80.00	\$22,560.00
J6I3131	0085	1820	7101000	REINFORCING STEEL (EPOXY COATED)	2,330.00	2330.00	\$4.90	\$11,417.00
J6I3131	0086	1830	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,392.00	11392.00	\$1.98	\$22,556.16
J6I3131	0086	1840	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	152.00	152.00	\$130.00	\$19,760.00
J6I3131	0086	1850	2169902	MISC. REMOVAL OF EXISTING BEARINGS	10.00	10.00	\$1480.00	\$14,800.00
J6I3131	0086	1860	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	28.00	28.00	\$398.00	\$11,144.00



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	161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

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
J6I3131	0086	1870	4091048	EMULSIFIED ASPHALT, SEAL COAT	275.00	275.00	\$2.65	\$728.75
J6I3131	0086	1880	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$4.65	\$0.00
J6I3131	0086	1890	4139905	MISC. ULTRATHIN BONDED WEARING SURFACE (UBAWS) , GRADE A OR B	0.00	0.00	\$16.95	\$0.00
J6I3131	0086	1900	7034214	CLASS B-2 CONCRETE	12.40	12.40	\$1500.00	\$18,600.00
J6I3131	0086	1910	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$78.00	\$0.00
J6I3131	0086	1920	7049904	MISC. CONCRETE WEARING SURFACE REPAIR	36.00	36.00	\$87.50	\$3,150.00
J6I3131	0086	1930	7101000	REINFORCING STEEL (EPOXY COATED)	1,600.00	1600.00	\$5.45	\$8,720.00
J6I3131	0086	1940	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	1.00	\$6900.00	\$6,900.00
J6I3131	0086	1950	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	780.00	780.00	\$13.50	\$10,530.00
J6I3131	0086	1960	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	1100.00	\$50.00	\$55,000.00
J6I3131	0086	1970	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	1100.00	\$3.00	\$3,300.00
J6I3131	0086	1980	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	1100.00	\$3.00	\$3,300.00
J6I3131	0086	1990	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	1100.00	\$3.00	\$3,300.00
J6I3131	0086	2000	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	10.00	\$2380.00	\$23,800.00
J6I3131	0086	2010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	152.00	152.00	\$258.00	\$39,216.00
J6I3131	0087	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,003.00	5003.00	\$0.38	\$1,901.14
J6I3131	0087	2030	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,312.00	7312.00	\$0.88	\$6,434.56
J6I3131	0087	2040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	190.00	190.00	\$87.00	\$16,530.00
J6I3131	0087	2050	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	52.00	52.00	\$130.00	\$6,760.00
J6I3131	0087	2060	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	15.00	15.00	\$398.00	\$5,970.00
J6I3131	0087	2070	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	16.00	16.00	\$50.50	\$808.00
J6I3131	0087	2080	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	812.00	812.00	\$124.00	\$100,688.00
J6I3131	0087	2090	7034214	CLASS B-2 CONCRETE	30.20	30.20	\$1660.00	\$50,132.00
J6I3131	0087	2100	7040109	TOTAL SURFACE HYDRO DEMOLITION	812.00	812.00	\$32.50	\$26,390.00
J6I3131	0087	2110	7049907	MISC. MONOLITHIC DECK REPAIR	3.70	3.70	\$3980.00	\$14,726.00
J6I3131	0087	2120	7101000	REINFORCING STEEL (EPOXY COATED)	2,070.00	2070.00	\$5.05	\$10,453.50
J6I3131	0087	2130	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	1.00	\$1700.00	\$1,700.00



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Estimate Item Detail, All Items to Date:

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J6I3131	0087	2140	7123130	REHABILITATE BEARING	5.00	5.00	\$4440.00	\$22,200.00
J6I3131	0087	2150	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,700.00	7700.00	\$23.00	\$177,100.00
J6I3131	0087	2160	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,700.00	7700.00	\$2.00	\$15,400.00
J6I3131	0087	2170	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,000.00	2000.00	\$2.00	\$4,000.00
J6I3131	0087	2180	7125370A	FINISH FIELD COAT (SYSTEM G)	2,000.00	2000.00	\$2.00	\$4,000.00
J6I3131	0087	2190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	52.00	\$258.00	\$13,416.00
J6I3131	0088	2200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,847.00	4847.00	\$0.38	\$1,841.86
J6I3131	0088	2210	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,084.00	7084.00	\$0.88	\$6,233.92
J6I3131	0088	2220	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	190.00	190.00	\$87.00	\$16,530.00
J6I3131	0088	2230	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	52.00	52.00	\$130.00	\$6,760.00
J6I3131	0088	2240	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	15.00	15.00	\$398.00	\$5,970.00
J6I3131	0088	2250	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	26.00	26.00	\$50.50	\$1,313.00
J6I3131	0088	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	787.00	787.00	\$124.00	\$97,588.00
J6I3131	0088	2270	7034214	CLASS B-2 CONCRETE	30.20	30.20	\$1660.00	\$50,132.00
J6I3131	0088	2280	7040109	TOTAL SURFACE HYDRO DEMOLITION	787.00	787.00	\$32.50	\$25,577.50
J6I3131	0088	2290	7049907	MISC. MONOLITHIC DECK REPAIR	4.40	4.40	\$3980.00	\$17,512.00
J6I3131	0088	2300	7101000	REINFORCING STEEL (EPOXY COATED)	2,070.00	2070.00	\$5.05	\$10,453.50
J6I3131	0088	2310	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	1.00	\$1700.00	\$1,700.00
J6I3131	0088	2320	7123130	REHABILITATE BEARING	5.00	5.00	\$4440.00	\$22,200.00
J6I3131	0088	2330	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,500.00	7500.00	\$23.00	\$172,500.00
J6I3131	0088	2340	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,500.00	7500.00	\$2.00	\$15,000.00
J6I3131	0088	2350	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,000.00	2000.00	\$2.00	\$4,000.00
J6I3131	0088	2360	7125370A	FINISH FIELD COAT (SYSTEM G)	2,000.00	2000.00	\$2.00	\$4,000.00
J6I3131	0088	2370	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	52.00	\$258.00	\$13,416.00
J6I3131	0089	2380	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,020.00	6020.00	\$0.38	\$2,287.60
J6I3131	0089	2390	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,799.00	8799.00	\$0.88	\$7,743.12
J6I3131	0089	2400	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	19.00	19.00	\$50.50	\$959.50



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Estimate Item Detail, All Items to Date:

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J6I3131	0089	2410	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	978.00	978.00	\$124.00	\$121,272.00
J6I3131	0089	2420	7040109	TOTAL SURFACE HYDRO DEMOLITION	978.00	978.00	\$32.50	\$31,785.00
J6I3131	0089	2430	7040113	CLEAN AND EPOXY SEAL	1,585.00	1585.00	\$6.00	\$9,510.00
J6I3131	0089	2440	7049902	MISC. PLUGGING CURB OUTLETS	72.00	72.00	\$282.00	\$20,304.00
J6I3131	0089	2450	7049907	MISC. MONOLITHIC DECK REPAIRS	0.00	0.00	\$3980.00	\$0.00
J6I3131	0089	2460	7129902	MISC. CORED SLAB DRAIN	40.00	40.00	\$661.00	\$26,440.00
J6I3131	0090	2470	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,020.00	6020.00	\$0.38	\$2,287.60
J6I3131	0090	2480	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,799.00	8799.00	\$0.88	\$7,743.12
J6I3131	0090	2490	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	160.00	160.00	\$138.00	\$22,080.00
J6I3131	0090	2500	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	38.00	38.00	\$130.00	\$4,940.00
J6I3131	0090	2510	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	8.00	8.00	\$398.00	\$3,184.00
J6I3131	0090	2520	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	97.00	97.00	\$50.50	\$4,898.50
J6I3131	0090	2530	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	978.00	978.00	\$124.00	\$121,272.00
J6I3131	0090	2540	7034214	CLASS B-2 CONCRETE	40.20	40.20	\$1280.00	\$51,456.00
J6I3131	0090	2550	7040109	TOTAL SURFACE HYDRO DEMOLITION	978.00	978.00	\$32.50	\$31,785.00
J6I3131	0090	2560	7040113	CLEAN AND EPOXY SEAL	1,584.00	1584.00	\$6.00	\$9,504.00
J6I3131	0090	2570	7049902	MISC. PLUGGING CURB OUTLETS	72.00	72.00	\$282.00	\$20,304.00
J6I3131	0090	2580	7049907	MISC. MONOLITHIC DECK REPAIR	1.90	1.90	\$3980.00	\$7,562.00
J6I3131	0090	2590	7101000	REINFORCING STEEL (EPOXY COATED)	2,430.00	2430.00	\$5.40	\$13,122.00
J6I3131	0090	2600	7129902	MISC. CORED SLAB DRAIN	40.00	40.00	\$661.00	\$26,440.00
J6I3110	0001	5001	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	9,240.00	9240.00	\$67.88	\$627,211.20
J6I3110	0001	5002	4079912	MISC. NON STANDARD TACK COAT (CRS-2P)	1,332.00	1332.00	\$2.00	\$2,664.00
J6I3110	0001	5003	4079912	MISC. NON STANDARD TACK COAT LOW-TRACKING OR NON-TRACKING	11,245.00	11245.00	\$3.25	\$36,546.25
J6I3110	0001	5004	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	1,866.60	1866.60	\$156.41	\$291,954.91
J6I3131	0087	5101	7049907	MISC. Monolithic Deck Repair (Bridge A22214)	0.00	0.00	\$600.00	\$0.00
J6I3131	0088	5102	7049907	MISC. Monolithic Deck Repair (Bridge A22215)	0.00	0.00	\$600.00	\$0.00
J6I3131	0089	5103	7049907	MISC. Monolithic Deck Repair (Bridge A22225)	0.00	0.00	\$600.00	\$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
	161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

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
J6I3131	0090	5104	7049907	MISC. Monolithic Deck Repair (Bridge A22226)	0.00	0.00	\$600.00	\$0.00
J6I3131	0030	5105	6181000	MOBILIZATION	1.00	1.00	\$890000.00	\$890,000.00
J6I3131	0001	5106	1046002	VALUE ENGINEERING	125,914.85	125914.85	\$1.00	\$125,914.85
J6I3131	0070	5107	7049907	MISC. Helix Fiber (Extra Material Cost) (Br. A07974)	79.00	79.00	\$253.58	\$20,032.82
J6I3131	0071	5108	7049907	MISC. Helix Fiber (Extra Material Cost) (Br. A07975)	77.00	77.00	\$253.58	\$19,525.66
J6I3131	0074	5109	7049907	MISC. Helix Fiber (Extra Material Cost) (Br. A08304)	67.75	67.75	\$253.58	\$17,180.04
J6I3131	0075	5110	7049907	MISC. Helix Fiber (Extra Material Cost) (Br. A08305)	64.00	64.00	\$253.58	\$16,229.12
J6I3131	0070	5111	7049901	MISC. Helix Fiber (Extra Labor Cost) (Br. A07974)	1.00	1.00	\$3135.51	\$3,135.51
J6I3131	0071	5112	7049901	MISC. Helix Fiber (Extra Labor Cost) (Br. A07975)	1.00	1.00	\$3135.51	\$3,135.51
J6I3131	0074	5113	7049901	MISC. Helix Fiber (Extra Labor Cost) (Br. A08304)	1.00	1.00	\$3135.51	\$3,135.51
J6I3131	0075	5114	7049901	MISC. Helix Fiber (Extra Labor Cost) (Br. A08305)	1.00	1.00	\$3135.51	\$3,135.51
J6I3131	0086	5115	1094000A	FORCE ACCOUNT (Substructure Repair)	4,509.21	4509.21	\$1.00	\$4,509.21
J6I3131	0076	5116	7049904	MISC. Concrete Wearing Surface Repair (Br. A09444)	71.00	71.00	\$118.00	\$8,378.00
J6I3131	0076	5117	6189901	MISC. Mobilization Bridge Repairs (Br. A09444)	1.00	1.00	\$4200.00	\$4,200.00
J6I3131	0076	5118	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09444)	606.00	606.00	\$4.65	\$2,817.90
J6I3131	0077	5119	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09445)	606.00	606.00	\$4.65	\$2,817.90
J6I3131	0078	5120	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09455)	1,439.00	1439.00	\$4.65	\$6,691.35
J6I3131	0079	5121	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09456)	1,439.00	1439.00	\$4.65	\$6,691.35
J6I3131	0080	5122	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09466)	560.00	560.00	\$4.65	\$2,604.00
J6I3131	0081	5123	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09467)	560.00	560.00	\$4.65	\$2,604.00
J6I3131	0083	5124	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09516)	619.00	619.00	\$4.65	\$2,878.35
J6I3131	0085	5125	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A09535)	710.00	710.00	\$4.65	\$3,301.50
J6I3131	0086	5126	4094002	SEAL COAT AGGREGATE, GRADE A2 (Br. A10354)	1,266.00	1266.00	\$4.65	\$5,886.90
J6I3131	0086	5127	7169901	MISC. LAMINATED NEOPRENE BEARING PAD ASSEMBLY (RE-DESIGN)	1.00	1.00	\$7796.88	\$7,796.88
J6I3131	0083	5128	1094000A	FORCE ACCOUNT BRIDGE A09516	2,861.15	2861.15	\$1.00	\$2,861.15
J6I3131	0089	5129	1094000A	FORCE ACCOUNT GIRDER AND STIFFENER MODIFICATION	1,938.39	1938.39	\$1.00	\$1,938.39
J6I3131	0072	5130	1094000A	FORCE ACCOUNT OVERHAED SIGN REMOVAL AND REPLACEMENT	4,865.78	4865.78	\$1.00	\$4,865.78



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
	161216-F01	0045	January 2, 2019	January 15, 2019	January 16, 2019	PROG	SL	FCD

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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