



Contractor's Payment Estimate Summary

January 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170519-G02	0029	October 1, 2018	October 15, 2018	October 17, 2018	FINL	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Hartman and Company, Inc.	0011123	1200 E Woodhurst Drive Suite J-200	Springfield	MO	65804	(41-7)8-82-2	(41-7)8-82-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P2228H	FAS-S600(76)	Bridge replacement	96	LAWRENCE	over Dry Fork Creek in Lawrence County
J7P2228I	FAS S600(80)	Bridge replacement	96	LAWRENCE	over Stahl Creek in Lawrence County
J7S0526	FAS S600(93)	Bridge replacement	97	LAWRENCE	over Center Creek in Lawrence County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Execution Date	20170607						
Award Date	20170607						
Notice to Proceed Date	20170701						
Work Begin Date	20170814						
Open to Traffic Date	20180510						
Substantial Work Complete Date	20180525						
Original Completion Date	20181101						
Adjusted Completion Date	20181101						
Final Acceptance Date	20181217						

Totals by Job Number				
J7P2228H		To Date	Previous	This estimate
Participating	\$850,816.30	\$850,816.30	\$850,816.30	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$850,816.30	\$850,816.30	\$850,816.30	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$850,816.30	\$850,816.30	\$850,816.30	\$0.00



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Totals by Job Number					
	Other Adjustments	(\$746.12)		(\$746.12)	\$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:	\$850,070.18		\$850,070.18	\$0.00
				Total Payable:	\$0.00
J7P2228I		To Date		Previous	This estimate
	Participating	\$1,035,981.15		\$1,035,981.15	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$1,035,981.15		\$1,035,981.15	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$1,035,981.15		\$1,035,981.15	\$0.00
	Other Adjustments	\$681.18		\$681.18	\$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:	\$1,036,662.33		\$1,036,662.33	\$0.00
				Total Payable:	\$0.00
J7S0526		To Date		Previous	This estimate
	Participating	\$919,817.95		\$919,817.95	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$919,817.95		\$919,817.95	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
Gross Earnings	\$919,817.95		\$919,817.95	\$0.00
Other Adjustments	\$3,608.12		\$3,608.12	\$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:	\$923,426.07		\$923,426.07	\$0.00
			Total Payable:	\$0.00

Total Contract				
170519-G02		To Date	Previous	This Estimate
	Line Item Pay	\$2,806,615.40	\$2,806,615.40	\$0.00
	All Adjustments	\$3,543.18	\$3,543.18	\$0.00
	Total	\$2,810,158.58	\$2,810,158.58	\$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
20181018	Generated and Approved (and should be considered Draft) at the Project Office Level by	morrim
20181221	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190104	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
\$2,859,770.00	(\$53154.60)	\$2,806,615.40	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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All Items, This Estimate:

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P2228H	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1050.00	\$1,050.00
J7P2228H	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$9900.00	\$9,900.00
J7P2228H	0001	0030	2031000	CLASS A EXCAVATION	744.00	744.00	\$14.30	\$10,639.20
J7P2228H	0001	0040	2035500	EMBANKMENT IN PLACE	2,180.00	2180.00	\$16.00	\$34,880.00
J7P2228H	0001	0050	2036000	COMPACTING EMBANKMENT	620.00	620.00	\$4.20	\$2,604.00
J7P2228H	0001	0060	2037075	COMPACTING IN CUT	0.00	0.00	\$753.50	\$0.00
J7P2228H	0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,126.00	1126.00	\$5.60	\$6,305.60
J7P2228H	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$4.70	\$0.00
J7P2228H	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	0.00	\$40.50	\$0.00
J7P2228H	0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	635.00	635.00	\$19.60	\$12,446.00
J7P2228H	0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	635.00	635.00	\$15.10	\$9,588.50
J7P2228H	0001	0120	6161005	CONSTRUCTION SIGNS	1,612.00	1612.00	\$9.00	\$14,508.00
J7P2228H	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$200.00	\$1,200.00
J7P2228H	0001	0140	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J7P2228H	0001	0150	6161025	CHANNELIZER (TRIM LINE)	20.00	20.00	\$25.00	\$500.00
J7P2228H	0001	0160	6161030	TYPE III MOVEABLE BARRICADE	39.00	39.00	\$165.00	\$6,435.00
J7P2228H	0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$1000.00	\$6,000.00
J7P2228H	0001	0180	6181000	MOBILIZATION	1.00	1.00	\$53938.05	\$53,938.05
J7P2228H	0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,520.00	1520.00	\$1.50	\$2,280.00
J7P2228H	0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	385.00	385.00	\$3.50	\$1,347.50
J7P2228H	0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	953.00	953.00	\$2.30	\$2,191.90
J7P2228H	0001	0220	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	11.40	11.40	\$194.50	\$2,217.30
J7P2228H	0001	0230	6269909	MISC. OPTIONAL CENTERLINE RUMBLE STRIP	5.90	5.90	\$194.50	\$1,147.55
J7P2228H	0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6700.00	\$6,700.00



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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
J7P2228H	0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$4000.00	\$4,000.00
J7P2228H	0001	0260	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$4000.00	\$0.00
J7P2228H	0001	0270	8061005	ROCK DITCH CHECK	104.00	104.00	\$15.00	\$1,560.00
J7P2228H	0001	0280	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.20	\$0.00
J7P2228H	0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1000.00	\$0.00
J7P2228H	0001	0300	8061019	SILT FENCE	286.00	286.00	\$3.00	\$858.00
J7P2228H	0001	0310	8061050	TYPE C BERM	180.00	180.00	\$32.80	\$5,904.00
J7P2228H	0001	0320	8064122	TYPE 3 EROSION CONTROL BLANKET	4,041.00	4041.00	\$2.00	\$8,082.00
J7P2228H	0001	0330	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$1.00	\$0.00
J7P2228H	0010	0340	6061060	MGS GUARDRAIL	175.00	175.00	\$20.60	\$3,605.00
J7P2228H	0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2550.00	\$10,200.00
J7P2228H	0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2400.00	\$9,600.00
J7P2228H	0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.40	\$3500.00	\$1,400.00
J7P2228H	0040	0380	9031270A	2 IN. PSST POST - 12 GA.	39.00	39.00	\$5.50	\$214.50
J7P2228H	0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	12.00	\$7.00	\$84.00
J7P2228H	0040	0400	9039902	MISC. RELOCATED SIGNS	3.00	3.00	\$230.00	\$690.00
J7P2228H	0070	0410	2061000	CLASS 1 EXCAVATION	100.00	100.00	\$28.40	\$2,840.00
J7P2228H	0070	0420	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$19600.00	\$19,600.00
J7P2228H	0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	200.00	200.00	\$85.40	\$17,080.00
J7P2228H	0070	0440	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	14.10	14.10	\$768.00	\$10,828.80
J7P2228H	0070	0450	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	36.00	36.00	\$390.00	\$14,040.00
J7P2228H	0070	0460	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	\$550.00	\$0.00
J7P2228H	0070	0470	7011400	FOUNDATION INSPECTION HOLES	96.00	96.00	\$90.00	\$8,640.00
J7P2228H	0070	0480	7011600	SONIC LOGGING TESTING	6.00	6.00	\$1200.00	\$7,200.00
J7P2228H	0070	0490	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	180.00	180.00	\$76.20	\$13,716.00
J7P2228H	0070	0500	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$110.00	\$1,320.00
J7P2228H	0070	0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	79.20	79.20	\$1040.00	\$82,368.00



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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
J7P2228H	0070	0520	7034213	SLAB ON CONCRETE I-GIRDER	700.00	700.00	\$289.50	\$202,650.00
J7P2228H	0070	0530	7034215	SAFETY BARRIER CURB	304.00	304.00	\$70.60	\$21,462.40
J7P2228H	0070	0540	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	661.00	661.00	\$158.00	\$104,438.00
J7P2228H	0070	0550	7061060	REINFORCING STEEL (BRIDGES)	12,580.00	12580.00	\$1.30	\$16,354.00
J7P2228H	0070	0560	7123610	SLAB DRAIN	24.00	24.00	\$282.50	\$6,780.00
J7P2228H	0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1790.00	\$3,580.00
J7P2228H	0070	0580	7161000	PLAIN NEOPRENE BEARING PAD	10.00	10.00	\$91.60	\$916.00
J7P2228H	0070	0590	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	20.00	\$94.10	\$1,882.00
J7P2228I	0001	0600	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1050.00	\$1,050.00
J7P2228I	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$9500.00	\$9,500.00
J7P2228I	0001	0620	2031000	CLASS A EXCAVATION	1,201.00	1201.00	\$14.40	\$17,294.40
J7P2228I	0001	0630	2035500	EMBANKMENT IN PLACE	1,000.00	1000.00	\$16.40	\$16,400.00
J7P2228I	0001	0640	2036000	COMPACTING EMBANKMENT	1,001.00	1001.00	\$4.10	\$4,104.10
J7P2228I	0001	0650	2037075	COMPACTING IN CUT	0.00	0.00	\$755.50	\$0.00
J7P2228I	0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,031.00	1031.00	\$5.90	\$6,082.90
J7P2228I	0001	0670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$5.00	\$0.00
J7P2228I	0001	0680	4019905	MISC. OPTIONAL PAVEMENT	0.00	0.00	\$39.50	\$0.00
J7P2228I	0001	0690	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,229.00	1229.00	\$18.90	\$23,228.10
J7P2228I	0001	0700	6113040	PLACING TYPE 2 ROCK BLANKET	1,229.00	1229.00	\$15.10	\$18,557.90
J7P2228I	0001	0710	6161005	CONSTRUCTION SIGNS	64.00	64.00	\$9.00	\$576.00
J7P2228I	0001	0720	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$200.00	\$400.00
J7P2228I	0001	0730	6161009	FLAG ASSEMBLY	0.00	0.00	\$20.00	\$0.00
J7P2228I	0001	0740	6161025	CHANNELIZER (TRIM LINE)	20.00	20.00	\$25.00	\$500.00
J7P2228I	0001	0750	6181000	MOBILIZATION	1.00	1.00	\$56700.00	\$56,700.00
J7P2228I	0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,580.00	1580.00	\$1.80	\$2,844.00
J7P2228I	0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	235.00	235.00	\$4.80	\$1,128.00



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J7P2228I	0001	0780	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,844.00	1844.00	\$2.40	\$4,425.60
J7P2228I	0001	0790	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	11.60	11.60	\$194.50	\$2,256.20
J7P2228I	0001	0800	6269909	MISC. OPTIONAL CENTERLINE RUMBLE STRIP	5.80	5.80	\$194.50	\$1,128.10
J7P2228I	0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$7300.00	\$7,300.00
J7P2228I	0001	0820	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$6500.00	\$3,900.00
J7P2228I	0001	0830	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$6500.00	\$0.00
J7P2228I	0001	0840	8061005	ROCK DITCH CHECK	104.00	104.00	\$15.00	\$1,560.00
J7P2228I	0001	0850	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.70	\$0.00
J7P2228I	0001	0860	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1000.00	\$0.00
J7P2228I	0001	0870	8061019	SILT FENCE	1,015.00	1015.00	\$3.00	\$3,045.00
J7P2228I	0001	0880	8061050	TYPE C BERM	179.00	179.00	\$31.80	\$5,692.20
J7P2228I	0001	0890	8064122	TYPE 3 EROSION CONTROL BLANKET	1,338.00	1338.00	\$2.00	\$2,676.00
J7P2228I	0001	0900	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$43.20	\$0.00
J7P2228I	0010	0910	6061060	MGS GUARDRAIL	175.00	175.00	\$20.60	\$3,605.00
J7P2228I	0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2550.00	\$10,200.00
J7P2228I	0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2400.00	\$9,600.00
J7P2228I	0070	0940	2061000	CLASS 1 EXCAVATION	270.00	270.00	\$28.40	\$7,668.00
J7P2228I	0070	0950	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$21600.00	\$21,600.00
J7P2228I	0070	0960	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	196.00	\$90.20	\$17,679.20
J7P2228I	0070	0970	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	36.00	36.00	\$629.00	\$22,644.00
J7P2228I	0070	0980	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	60.00	60.00	\$396.50	\$23,790.00
J7P2228I	0070	0990	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	\$550.00	\$0.00
J7P2228I	0070	1000	7011400	FOUNDATION INSPECTION HOLES	120.00	120.00	\$90.00	\$10,800.00
J7P2228I	0070	1010	7011600	SONIC LOGGING TESTING	6.00	6.00	\$1200.00	\$7,200.00
J7P2228I	0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	238.00	238.00	\$82.10	\$19,539.80
J7P2228I	0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$110.00	\$1,540.00
J7P2228I	0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	127.10	127.10	\$930.50	\$118,266.55



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J7P2228I	0070	1055	7034213	SLAB ON CONCRETE I-GIRDER	917.00	917.00	\$303.00	\$277,851.00
J7P2228I	0070	1060	7034215	SAFETY BARRIER CURB	406.00	406.00	\$62.20	\$25,253.20
J7P2228I	0070	1070	7056002	TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	866.00	866.00	\$165.00	\$142,890.00
J7P2228I	0070	1080	7061060	REINFORCING STEEL (BRIDGES)	23,170.00	23170.00	\$1.20	\$27,804.00
J7P2228I	0070	1090	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	12.00	\$772.00	\$9,264.00
J7P2228I	0070	1100	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2470.00	\$4,940.00
J7P2228I	0070	1110	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	30.00	\$109.00	\$3,270.00
J7S0526	0001	1120	2013000	CLEARING AND GRUBBING	1.00	1.00	\$1050.00	\$1,050.00
J7S0526	0001	1130	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$8000.00	\$8,000.00
J7S0526	0001	1140	2031000	CLASS A EXCAVATION	927.00	927.00	\$14.40	\$13,348.80
J7S0526	0001	1150	2035500	EMBANKMENT IN PLACE	1,371.00	1371.00	\$16.40	\$22,484.40
J7S0526	0001	1160	2036000	COMPACTING EMBANKMENT	810.00	810.00	\$4.00	\$3,240.00
J7S0526	0001	1170	2037075	COMPACTING IN CUT	10.50	10.50	\$778.50	\$8,174.25
J7S0526	0001	1180	2063000	CLASS 3 EXCAVATION	49.00	49.00	\$23.60	\$1,156.40
J7S0526	0001	1190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	359.00	359.00	\$4.80	\$1,723.20
J7S0526	0001	1200	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,101.00	3101.00	\$4.60	\$14,264.60
J7S0526	0001	1210	4010151	TYPE A3 SHOULDER	650.30	650.30	\$26.50	\$17,232.95
J7S0526	0001	1220	4019905	MISC. OPTIONAL PAVEMENT	2,455.10	2455.10	\$28.50	\$69,970.35
J7S0526	0001	1230	6011000A	TYPE 2 FIELD LABORATORIES	0.00	0.00	\$3820.00	\$0.00
J7S0526	0001	1240	6097000	ROCK LINING	15.00	15.00	\$74.50	\$1,117.50
J7S0526	0001	1250	6113020	FURNISHING TYPE 2 ROCK BLANKET	447.00	447.00	\$18.70	\$8,358.90
J7S0526	0001	1260	6113040	PLACING TYPE 2 ROCK BLANKET	447.00	447.00	\$16.10	\$7,196.70
J7S0526	0001	1270	6161005	CONSTRUCTION SIGNS	1,829.00	1829.00	\$9.00	\$16,461.00
J7S0526	0001	1280	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$200.00	\$1,200.00
J7S0526	0001	1290	6161009	FLAG ASSEMBLY	3.00	3.00	\$20.00	\$60.00
J7S0526	0001	1300	6161025	CHANNELIZER (TRIM LINE)	45.00	45.00	\$25.00	\$1,125.00
J7S0526	0001	1310	6161030	TYPE III MOVEABLE BARRICADE	15.00	15.00	\$165.00	\$2,475.00



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	170519-G02	0029	October 1, 2018	October 15, 2018	October 17, 2018	FINL	SW	GCJ

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
J7S0526	0001	1320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	5.00	5.00	\$1000.00	\$5,000.00
J7S0526	0001	1330	6181000	MOBILIZATION	1.00	1.00	\$56700.00	\$56,700.00
J7S0526	0001	1340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	1908.00	\$1.90	\$3,625.20
J7S0526	0001	1350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	2,308.00	2308.00	\$1.10	\$2,538.80
J7S0526	0001	1360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	671.00	671.00	\$3.00	\$2,013.00
J7S0526	0001	1370	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	11.50	11.50	\$587.00	\$6,750.50
J7S0526	0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$10200.00	\$10,200.00
J7S0526	0001	1390	7250318A	18 IN. PIPE GROUP B	40.00	40.00	\$49.30	\$1,972.00
J7S0526	0001	1400	7250436	36 IN. PIPE GROUP C	94.00	94.00	\$73.80	\$6,937.20
J7S0526	0001	1410	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$360.50	\$721.00
J7S0526	0001	1420	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	4.00	\$627.00	\$2,508.00
J7S0526	0001	1430	8051000A	SEEDING - COOL SEASON MIXTURES	1.33	1.33	\$5750.00	\$7,647.50
J7S0526	0001	1440	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.00	\$5750.00	\$0.00
J7S0526	0001	1450	8061006	ALTERNATE DITCH CHECK	84.00	84.00	\$15.00	\$1,260.00
J7S0526	0001	1460	8061016	SEDIMENT REMOVAL	0.00	0.00	\$18.90	\$0.00
J7S0526	0001	1470	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1000.00	\$0.00
J7S0526	0001	1480	8061019	SILT FENCE	1,465.00	1465.00	\$3.00	\$4,395.00
J7S0526	0001	1490	8061050	TYPE C BERM	280.00	280.00	\$33.40	\$9,352.00
J7S0526	0001	1500	8064122	TYPE 3 EROSION CONTROL BLANKET	200.00	200.00	\$3.00	\$600.00
J7S0526	0001	1510	8069928	MISC. WATER POLLUTION CONTROL MANAGER	7.00	7.00	\$43.20	\$302.40
J7S0526	0010	1520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$2950.00	\$5,900.00
J7S0526	0010	1530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2980.00	\$5,960.00
J7S0526	0040	1540	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	1.50	\$3300.00	\$4,950.00
J7S0526	0040	1550	9031270A	2 IN. PSST POST - 12 GA.	116.00	116.00	\$5.50	\$638.00
J7S0526	0040	1560	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	39.00	\$7.00	\$273.00
J7S0526	0040	1570	9031272	2.25 IN. PSST POST - 12 GA.	12.00	12.00	\$5.80	\$69.60



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J7S0526	0040	1580	9031280	2.5 IN. PSST POST - 12 GA.	24.00	24.00	\$7.30	\$175.20
J7S0526	0040	1590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	6.00	\$29.50	\$177.00
J7S0526	0040	1600	9035004A	SH-FLAT SHEET	93.00	93.00	\$22.50	\$2,092.50
J7S0526	0040	1610	9039902	MISC. RELOCATED SIGNS	1.00	1.00	\$230.00	\$230.00
J7S0526	0070	1620	2061000	CLASS 1 EXCAVATION	125.00	125.00	\$28.40	\$3,550.00
J7S0526	0070	1630	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$22500.00	\$22,500.00
J7S0526	0070	1640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	142.00	142.00	\$98.10	\$13,930.20
J7S0526	0070	1650	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	76.00	76.00	\$439.00	\$33,364.00
J7S0526	0070	1660	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	40.00	40.00	\$451.50	\$18,060.00
J7S0526	0070	1670	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	\$550.00	\$0.00
J7S0526	0070	1680	7011400	FOUNDATION INSPECTION HOLES	80.00	80.00	\$90.00	\$7,200.00
J7S0526	0070	1690	7011600	SONIC LOGGING TESTING	4.00	4.00	\$1200.00	\$4,800.00
J7S0526	0070	1700	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	272.00	272.00	\$75.20	\$20,454.40
J7S0526	0070	1710	7026000	PRE-BORE FOR PILING	120.00	120.00	\$81.90	\$9,828.00
J7S0526	0070	1720	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$110.00	\$1,100.00
J7S0526	0070	1730	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	81.00	81.00	\$1000.00	\$81,000.00
J7S0526	0070	1740	7034222	SLAB ON CONCRETE BEAM	435.00	435.00	\$318.50	\$138,547.50
J7S0526	0070	1750	7034630	CONCRETE CURB (BRIDGE RAIL)	249.00	249.00	\$59.90	\$14,915.10
J7S0526	0070	1760	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	438.00	438.00	\$300.00	\$131,400.00
J7S0526	0070	1770	7061060	REINFORCING STEEL (BRIDGES)	16,810.00	16810.00	\$1.20	\$20,172.00
J7S0526	0070	1780	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	249.00	249.00	\$205.00	\$51,045.00
J7S0526	0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1420.00	\$2,840.00
J7S0526	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	48.00	48.00	\$72.60	\$3,484.80
J7P2228H	0001	5001	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	569.50	569.50	\$70.00	\$39,865.00
J7P2228H	0001	5002	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	620.00	620.00	\$67.00	\$41,540.00
J7P2228H	0001	5003	4071005	TACK COAT	780.00	780.00	\$2.00	\$1,560.00
J7P2228I	0001	5004	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	531.60	531.60	\$70.00	\$37,212.00



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J7P2228I	0001	5005	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	607.70	607.70	\$67.00	\$40,715.90
J7P2228I	0001	5006	4071005	TACK COAT	1,150.00	1150.00	\$2.00	\$2,300.00

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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