



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
	170616-F03	0033	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCG

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6P3071	FAF-61-4(154)	Grading, pavement and bridge	61	ST CHARLES	from north of Peine Road to north of Route A

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170616						
Letting Date	20170616						
Execution Date	20170629						
Award Date	20170629						
Notice to Proceed Date	20170828						
Work Begin Date	20170828						
Open to Traffic Date	20181213						
Adjusted Completion Date	20190628						
Original Completion Date	20190628						

Totals by Job Number			
J6P3071	To Date	Previous	This estimate
Participating	\$9,885,271.56	\$9,749,778.36	\$135,493.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$9,885,271.56	\$9,749,778.36	\$135,493.20
Stockpiled Materials	\$9,867.25	\$42,618.49	(\$32,751.24)
Gross Earnings	\$9,895,138.81	\$9,792,396.85	\$102,741.96
Other Adjustments	\$30,254.22	\$30,089.12	\$165.10
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	(\$1,500.00)		(\$1,500.00)	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$62,966.93)		(\$58,916.43)	(\$4,050.50)
Total:	\$9,860,926.10		\$9,762,069.54	\$98,856.56
			Total Payable:	\$98,856.56

Total Contract				
170616-F03		To Date	Previous	This Estimate
	Line Item Pay	\$9,885,271.56	\$9,749,778.36	\$135,493.20
	All Adjustments	(\$24,345.47)	\$12,291.18	(\$36,636.65)
	Total	\$9,860,926.09	\$9,762,069.54	\$98,856.55

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
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	gibbon1
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20190103	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
\$10,996,492.24	\$78018.35	\$11,074,510.59	89.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3071	1070	SYSTEM	Overrun	(\$1480.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0033 Type: EI Seq No: 1 Desc: Minor Item J6P3071 /1070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/17/2018.
	1110	SYSTEM	Overrun	(\$320.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0033 Type: EI Seq No: 2 Desc: Minor Item J6P3071 /1110



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3071					exceeds Overrun Limits. This adjustment applies to DWR Date 12/17/2018.
	1780	SYSTEM	Stockpiled Materials Adjustment	(\$7950.00)	
	1790	SYSTEM	Stockpiled Materials Adjustment	(\$353.00)	
	1800	SYSTEM	Stockpiled Materials Adjustment	(\$5320.00)	
	1810	SYSTEM	Stockpiled Materials Adjustment	(\$2396.25)	
	1850	SYSTEM	Stockpiled Materials Adjustment	(\$6600.00)	
	2020	SYSTEM	Overrun	(\$2250.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0033 Type: EI Seq No: 3 Desc: Minor Item J6P3071 /2020 exceeds Overrun Limits. This adjustment applies to DWR Date 12/17/2018.
	2020	SYSTEM	Stockpiled Materials Adjustment	(\$2711.29)	
	2030	SYSTEM	Stockpiled Materials Adjustment	(\$6735.18)	
	2040	SYSTEM	Stockpiled Materials Adjustment	(\$492.75)	
	2100	SYSTEM	Stockpiled Materials Adjustment	(\$192.78)	
	5002	SYSTEM	Fuel Price	\$165.10	
J6P3071				(\$36636.65)	
Summary				(\$36636.65)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 /0280 has a deficient tested	gibbon1	Waiting on testing results



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Minor Item J6P3071 /1070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0033 Prj Nbr: J6P3071 Line Item Nbr: 1070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P3071 /0330 has a deficient tested matl discrepancy	gibbon1	testing is included with line 0320
Minor Item J6P3071 /1110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0033 Prj Nbr: J6P3071 Line Item Nbr: 1110 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6P3071 /2020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0033 Prj Nbr: J6P3071 Line Item Nbr: 2020 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P3071 /0380 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE20 reports need to be updated. This line item needs to be added to the appropriate QA concrete sample record.
Minor Item J6P3071 /0510 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /0420 has a deficient tested matl discrepancy	gibbon1	Waiting on concrete test results
Minor Item J6P3071 /1890 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /0900 has a deficient tested matl discrepancy	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Line Item # J6P3071 /0910 has a deficient tested matl discrepancy	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Minor Item J6P3071 /1980 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /0920 has a deficient tested matl discrepancy	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Minor Item J6P3071 /1060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /1070 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Minor Item J6P3071 /1340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /1110 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 /1120 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Minor Item J6P3071 /0370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /1960 has a deficient tested matl discrepancy	gibbon1	District materials will be contacted to remove the test requirement on the temporary lighting



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6P3071 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy /1970 has a deficient tested	gibbon1	Same as line 1920
Line Item # J6P3071 matl discrepancy /2010 has a deficient tested	gibbon1	Waiting to authorize sample record
Line Item # J6P3071 matl discrepancy /2040 has a deficient tested	gibbon1	Certification needed to enter free form sample
Minor Item J6P3071 /1490 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy /2100 has a deficient tested	gibbon1	Slip base PSST and sign certification samples remaining
Minor Item J6P3071 /1990 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy /5002 has a deficient tested	gibbon1	Plant inspection results need to be reported
Minor Item J6P3071 /0890 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6P3071 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy /0060 has a deficient tested	gibbon1	Waiting on CRE20 sheets. Materials has been contacted to add the producer supplier for QA samples
Minor Item J6P3071 /1400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy /1980 has a deficient tested	gibbon1	Same as line 1920
Line Item # J6P3071 matl discrepancy /2120 has a deficient tested	gibbon1	QC concrete and aggregate CRE20 reports needed.
Line Item # J6P3071 matl discrepancy /0350 has a deficient tested	gibbon1	QC aggregate CRE20 remaining.
Line Item # J6P3071 matl discrepancy /0950 has a deficient tested	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Line Item # J6P3071 matl discrepancy /1650 has a deficient tested	gibbon1	QC aggregate CRE20, dowels and tie bar samples remaining
Line Item # J6P3071 matl discrepancy /2180 has a deficient tested	gibbon1	QC aggregate CRE20 needed. This line will be added to the appropriate QA concrete sample record
Line Item # J6P3071 matl discrepancy /2210 has a deficient tested	gibbon1	QC concrete and aggregate CRE20 reports needed. District materials contacted to remove tie-bars.
Line Item # J6P3071 matl discrepancy /0180 has a deficient tested	gibbon1	QC Air/slump remaining. QA air/slump strength record has to be authorized. The contractor has been notified to update QC concrete and aggregate CRE20 sheets.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 /0190 has a deficient tested matl discrepancy	gibbon1	The contractor has been notified to submit QC aggregate and concrete CRE2O reports.
Line Item # J6P3071 /0720 has a deficient tested matl discrepancy	gibbon1	Conversion factor will need to be updated to split concrete tests between two material types. QC aggregate CRE2O, dowel bar, and delineator samples remaining.
Line Item # J6P3071 /0830 has a deficient tested matl discrepancy	gibbon1	Waiting on certifications
Line Item # J6P3071 /0850 has a deficient tested matl discrepancy	gibbon1	Waiting for certifications
Line Item # J6P3071 /0980 has a deficient tested matl discrepancy	gibbon1	Waiting on certifications
Line Item # J6P3071 /1060 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 /1510 has a deficient tested matl discrepancy	gibbon1	QC concrete CRE2O reports needed. This line item needs to be added to the appropriate QA concrete sample record.
Line Item # J6P3071 /1720 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE2O reports need to be updated. This line item needs to be added to the appropriate QA concrete sample record.
Line Item # J6P3071 /0150 has a deficient tested matl discrepancy	gibbon1	QC concrete CRE2O and QC aggregate reports remaining
Line Item # J6P3071 /0200 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE2O remaining. QA concrete sample record has to be authorized.
Line Item # J6P3071 /0320 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE2O, QA concrete remaining
Line Item # J6P3071 /0370 has a deficient tested matl discrepancy	gibbon1	Concrete reports will be authorized. QC aggregate CRE2O remaining
Line Item # J6P3071 /0930 has a deficient tested matl discrepancy	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Line Item # J6P3071 /1050 has a deficient tested matl discrepancy	gibbon1	Approved MSE system test requirements remaining. District materials contacted to adjust conversion factors
Line Item # J6P3071 /1100 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 /1480 has a deficient tested matl discrepancy	gibbon1	QC sieve, del and PI remaining
Line Item # J6P3071 /1490 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE2O reports remaining. District materials contacted to adjust concrete test method requirements
Line Item # J6P3071 /1560 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE2O, QA concrete samples remaining
Line Item # J6P3071 /1640 has a deficient tested matl discrepancy	gibbon1	QC sieve, del and PI remaining
Line Item # J6P3071 /1660 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE2O remaining. This line needs to be reviewed with district materials



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Line Item # J6P3071 /1710 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE20, QA air/slump cylinders remaining
Line Item # J6P3071 /1990 has a deficient tested matl discrepancy	gibbon1	Same as line 1920
Line Item # J6P3071 /0070 has a deficient tested matl discrepancy	gibbon1	Material too rocky to test
Line Item # J6P3071 /0120 has a deficient tested matl discrepancy	gibbon1	Waiting on QC aggregate PI report and QA density reports.
Line Item # J6P3071 /0940 has a deficient tested matl discrepancy	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Line Item # J6P3071 /1500 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE20 remaining. Waiting on core breaks for payfactor summary, air, slump, thickness and strength reports
Line Item # J6P3071 /1570 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE20, QA concrete, and tie bar samples remaining.
Line Item # J6P3071 /1680 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE20 reports need to be updated. This line item needs to be added to the appropriate QA concrete sample record.
Line Item # J6P3071 /1760 has a deficient tested matl discrepancy	gibbon1	QC sieve, del and QA density remaining
Line Item # J6P3071 /2340 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE20 needed
Line Item # J6P3071 /2440 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE20 needed
Line Item # J6P3071 /0310 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate, QA concrete and tie bar reports remaining
Line Item # J6P3071 /0390 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE20 report needed. This line item needs to be added to the appropriate QA concrete sample record.
Line Item # J6P3071 /0700 has a deficient tested matl discrepancy	gibbon1	QC aggregate CRE20 and dowel bar samples remaining
Line Item # J6P3071 /0890 has a deficient tested matl discrepancy	gibbon1	Working on entering paint and bead certs. Performance line test remaining
Line Item # J6P3071 /0990 has a deficient tested matl discrepancy	gibbon1	Waiting on certifications
Line Item # J6P3071 /1090 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 /1770 has a deficient tested matl discrepancy	gibbon1	Review line with district materials
Line Item # J6P3071 /1930 has a deficient tested matl discrepancy	gibbon1	Same as line 1920
Line Item # J6P3071 /0130 has a deficient tested matl discrepancy	gibbon1	Waiting on QC aggregate CRE20 reports and QA density reports



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6P3071 matl discrepancy /0260 has a deficient tested	gibbon1	QC aggregate CRE2O remaining	
Line Item # J6P3071 matl discrepancy /0490 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O, QA concrete samples remaining.	
Line Item # J6P3071 matl discrepancy /0710 has a deficient tested	gibbon1	Conversion factor will need to be updated to split concrete tests between two material types. QC aggregate CRE2O and dowel bar samples remaining.	
Line Item # J6P3071 matl discrepancy /0860 has a deficient tested	gibbon1	Waiting for certifications	
Line Item # J6P3071 matl discrepancy /1080 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed	
Line Item # J6P3071 matl discrepancy /1550 has a deficient tested	gibbon1	QC aggregate and concrete CRE2O and QA concrete samples remaining.	
Line Item # J6P3071 matl discrepancy /1670 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O reports need to be updated. This line item needs to be added to the appropriate QA concrete sample record.	
Line Item # J6P3071 matl discrepancy /1940 has a deficient tested	gibbon1	Same as line 1920	
Line Item # J6P3071 matl discrepancy /2190 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O results needed. District materials contacted to adjust concrete material requirements and to remove pre stressed deck panels	
Line Item # J6P3071 matl discrepancy /2380 has a deficient tested	gibbon1	Working with materials to resolve discrepancy	
Line Item # J6P3071 matl discrepancy /0290 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O remaining. QA air/slump and cylinders will be entered.	
Line Item # J6P3071 matl discrepancy /0300 has a deficient tested	gibbon1	QC aggregate CRE2O, QA concrete and tie bar records remaining.	
Line Item # J6P3071 matl discrepancy /0360 has a deficient tested	gibbon1	QC aggregate CRE2O remaining.	
Line Item # J6P3071 matl discrepancy /0400 has a deficient tested	gibbon1	Conversion factor will need to be updated to split concrete tests between two material types. QC aggregate CRE2O remaining.	
Line Item # J6P3071 matl discrepancy /0480 has a deficient tested	gibbon1	This item has not been completed	
Line Item # J6P3071 matl discrepancy /1920 has a deficient tested	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist	
Line Item # J6P3071 matl discrepancy /2170 has a deficient tested	gibbon1	QA grade E aggregate split and independent sample requirements are not satisfied. District materials has been notified	
Line Item # J6P3071 matl discrepancy /2410 has a deficient tested	gibbon1	Working with materials to resolve discrepancy	



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	0060	2035500	EMBANKMENT IN PLACE	\$8.00	132688.00	0.00	132,688.00	\$0.00
	0070	2036000	COMPACTING EMBANKMENT	\$1.00	5236.00	0.00	5,236.00	\$0.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$4.50	855.00	0.00	855.00	\$0.00
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$5.25	10424.10	0.00	10,424.10	\$0.00
	0150	4019905	MISC. OPTIONAL PAVEMENT	\$40.00	4212.40	0.00	4,212.40	\$0.00
	0180	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	\$36.00	779.90	0.00	779.90	\$0.00
	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$48.00	3670.50	0.00	3,670.50	\$0.00
	0200	5041000	CONCRETE APPROACH PAVEMENT	\$45.00	362.20	0.00	362.20	\$0.00
	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	\$45.00	587.00	0.00	587.00	\$0.00
	0280	6083003	3 IN. CONCRETE MEDIAN STRIP	\$50.00	0.00	86.90	86.90	\$4345.00
	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	\$60.00	134.90	0.00	134.90	\$0.00
	0300	6085007	PAVED APPROACH, 7 IN.	\$45.00	212.10	0.00	212.10	\$0.00
	0310	6085008	PAVED APPROACH, 8 IN.	\$45.00	1088.30	0.00	1,088.30	\$0.00
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	\$36.00	708.50	0.00	708.50	\$0.00
	0330	6089902	MISC. CONCRETE CURB RAMP	\$1000.00	5.00	2.00	7.00	\$2000.00
	0340	6089902	MISC. TRUNCATED DOMES	\$250.00	3.00	10.00	13.00	\$2500.00
	0350	6089905	MISC. 6 IN. CONCRETE MEDIAN STRIP (PIGMENTED and TEXTURED)	\$72.00	223.60	0.00	223.60	\$0.00
	0360	6089905	MISC. LOW PROFILE TRUCK APRON (PIGMENTED and TEXTURED)	\$72.00	840.60	0.00	840.60	\$0.00
	0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$16.00	762.00	0.00	762.00	\$0.00
	0380	6091041	CONCRETE GUTTER TYPE A	\$18.00	131.00	223.00	354.00	\$4014.00
	0390	6091042	CONCRETE GUTTER TYPE B	\$18.00	132.00	0.00	132.00	\$0.00
	0400	6091052	CURB AND GUTTER TYPE B	\$18.00	1857.70	0.00	1,857.70	\$0.00
	0420	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$30.00	0.00	22.00	22.00	\$660.00
	0430	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$27.00	2011.60	102.00	2,113.60	\$2754.00
	0450	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$14.00	2011.60	102.00	2,113.60	\$1428.00
	0480	6097000	ROCK LINING	\$50.00	2.00	0.00	2.00	\$0.00
	0490	6116010A	SLOPE PROTECTION	\$40.00	112.50	0.00	112.50	\$0.00
	0510	6122020	REPLACEMENT SAND BARREL	\$300.00	18.00	0.00	18.00	\$0.00
	0590	6161005	CONSTRUCTION SIGNS	\$8.25	2409.84	0.00	2,409.84	\$0.00
	0630	6161025	CHANNELIZER (TRIM LINE)	\$19.50	149.00	201.00	350.00	\$3919.50
	0700	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$74.00	897.00	0.00	897.00	\$0.00
	0710	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	\$89.00	540.00	0.00	540.00	\$0.00



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J6P3071	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	\$65.00	1123.00	0.00	1,123.00	\$0.00
	0800	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	\$20.00	116.00	1.00	117.00	\$20.00
	0830	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGH T-LEFT/RIGHT ARROW	\$490.00	2.00	0.00	2.00	\$0.00
	0850	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	\$200.00	12.00	0.00	12.00	\$0.00
	0860	6205139	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 12 IN. WHITE, YIELD LINE TRIANGLES	\$50.00	46.00	0.00	46.00	\$0.00
	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.30	7871.00	0.00	7,871.00	\$0.00
	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.60	23478.00	3592.00	27,070.00	\$2155.20
	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.60	6134.00	3408.00	9,542.00	\$2044.80
	0920	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$1.00	7029.00	264.00	7,293.00	\$264.00
	0930	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$1.00	4088.00	0.00	4,088.00	\$0.00
	0940	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$1.00	1428.00	0.00	1,428.00	\$0.00
	0950	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	\$5.00	241.00	0.00	241.00	\$0.00
	0980	6209902	MISC. ISLAND TUBULAR MARKER	\$70.00	6.00	0.00	6.00	\$0.00
	0990	6209902	MISC. LANE REDUCTION ARROW (WHITE) (GROOVED)	\$2000.00	4.00	0.00	4.00	\$0.00
	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	9365.20	307.00	9,672.20	\$614.00
	1050	7209904	MISC. SOUND WALL	\$25.75	14497.00	0.00	14,497.00	\$0.00
	1060	7250312A	12 IN. PIPE GROUP B	\$37.00	246.00	0.00	246.00	\$0.00
	1070	7261012	12 IN. PIPE GROUP A	\$37.00	1197.00	181.00	1,378.00	\$6697.00
	1080	7261015	15 IN. PIPE GROUP A	\$41.00	941.00	0.00	941.00	\$0.00
	1090	7261018	18 IN. PIPE GROUP A	\$46.00	461.00	0.00	461.00	\$0.00
	1100	7261024	24 IN. PIPE GROUP A	\$57.00	643.00	0.00	643.00	\$0.00
	1110	7261030	30 IN. PIPE GROUP A	\$64.00	301.00	5.00	306.00	\$320.00
	1120	7261036	36 IN. PIPE GROUP A	\$78.00	292.00	48.00	340.00	\$3744.00
	1210	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	\$291.00	72.00	7.00	79.00	\$2037.00
	1310	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$1200.00	1.00	1.00	2.00	\$1200.00
	1340	8051000A	SEEDING - COOL SEASON MIXTURES	\$2200.00	13.69	0.00	13.69	\$0.00
	1400	8061017	TEMPORARY SEEDING AND MULCHING	\$2100.00	5.17	0.00	5.17	\$0.00



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170616-F03	0033	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCG

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	1480	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$5.00	13915.50	0.00	13,915.50	\$0.00
	1490	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$40.00	1666.00	0.00	1,666.00	\$0.00
	1500	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$50.00	10339.70	0.00	10,339.70	\$0.00
	1510	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	493.00	0.00	493.00	\$0.00
	1550	5021340	TYPE A2 SHOULDER	\$40.50	2519.20	0.00	2,519.20	\$0.00
	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$15.00	451.00	0.00	451.00	\$0.00
	1570	6099903	MISC. INTEGRAL CURB (4 IN. HEIGHT) TYPE O	\$15.00	470.00	0.00	470.00	\$0.00
	1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$5.00	13562.90	0.00	13,562.90	\$0.00
	1650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	\$42.00	4878.50	0.00	4,878.50	\$0.00
	1660	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$50.00	6236.50	0.00	6,236.50	\$0.00
	1670	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	247.00	0.00	247.00	\$0.00
	1680	6092031	CONCRETE CURB LOW PROFILE TYPE E	\$15.00	450.00	0.00	450.00	\$0.00
	1710	5021340	TYPE A2 SHOULDER	\$40.50	2447.90	0.00	2,447.90	\$0.00
	1720	6099903	MISC. INTEGRAL CURB (4 INCH) TYPE O	\$15.00	171.00	0.00	171.00	\$0.00
	1760	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$5.00	14765.80	0.00	14,765.80	\$0.00
	1770	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$40.00	14765.80	0.00	14,765.80	\$0.00
	1780	6060110	BULLNOSE GUARDRAIL SYSTEM	\$6250.00	0.00	2.00	2.00	\$12500.00
	1790	6061040	GUARDRAIL TYPE D	\$30.00	0.00	50.00	50.00	\$1500.00
	1800	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	\$24.00	0.00	250.00	250.00	\$6000.00
	1810	6061060	MGS GUARDRAIL	\$21.00	1738.00	225.00	1,963.00	\$4725.00
	1850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	5.00	4.00	9.00	\$10400.00
	1890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$18.50	1538.00	0.00	1,538.00	\$0.00
	1920	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	\$0.60	2340.00	0.00	2,340.00	\$0.00
	1930	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	\$3.75	2710.00	0.00	2,710.00	\$0.00
	1940	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$3.00	6163.00	0.00	6,163.00	\$0.00
	1960	9019400	TEMPORARY LIGHTING	\$9615.00	0.20	0.80	1.00	\$7692.00
	1970	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY / LIGHTING CONTROL STATION, 240V	\$6256.00	1.00	1.00	2.00	\$6256.00
	1980	9019902	MISC. TENON MOUNT TYPE AT POLE	\$1787.00	17.00	0.00	17.00	\$0.00
	1990	9019902	MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	\$660.00	18.00	0.00	18.00	\$0.00
	2010	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1200.00	14.91	-0.35	14.56	(\$416.40)



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	2020	9031210	STRUCTURAL STEEL POSTS	\$3.50	4976.00	2027.00	7,003.00	\$7094.50
	2030	9031220	PIPE POSTS	\$3.00	11311.00	4550.00	15,861.00	\$13650.00
	2040	9031250A	U-CHANNEL POST, 3 LB	\$12.00	0.00	109.50	109.50	\$1314.00
	2100	9039902	MISC. TYPE 4 OBJECT MARKERS	\$125.00	0.00	4.00	4.00	\$500.00
	2120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$138.00	242.00	0.00	242.00	\$0.00
	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$755.00	209.00	0.00	209.00	\$0.00
	2180	7034219A	BARRIER CURB (TYPE D)	\$91.00	504.00	0.00	504.00	\$0.00
	2190	7034221	SLAB ON CONCRETE NU-GIRDER	\$268.00	1362.00	0.00	1,362.00	\$0.00
	2210	7039903	MISC. PEDESTRIAN CURB	\$20.00	248.00	0.00	248.00	\$0.00
	2340	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	\$480.00	629.60	0.00	629.60	\$0.00
	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$43.47	6853.00	0.00	6,853.00	\$0.00
	2410	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$43.47	3078.00	0.00	3,078.00	\$0.00
	2440	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	\$512.00	270.10	0.00	270.10	\$0.00
	5002	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	\$96.00	0.00	236.80	236.80	\$22732.80
	5003	1046002	VALUE ENGINEERING 25% Share, Value Engineering	\$1.00	0.00	828.80	828.80	\$828.80
J6P3071								\$135493.20
Summary								\$135493.20

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
J6P3071	0001	0010	2013000	CLEARING AND GRUBBING	16.00	16.00	\$2650.00	\$42,400.00
J6P3071	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.70	\$379000.00	\$265,300.00
J6P3071	0001	0030	2029901	MISC. CHAMPIONS LANE RI/RO REMOVAL	1.00	0.00	\$5000.00	\$0.00
J6P3071	0001	0040	2031000	CLASS A EXCAVATION	11,328.00	11328.00	\$4.00	\$45,312.00
J6P3071	0001	0050	2032000	CLASS C EXCAVATION	2,832.00	0.00	\$25.00	\$0.00
J6P3071	0001	0060	2035500	EMBANKMENT IN PLACE	147,431.00	132688.00	\$8.00	\$1,061,504.00
J6P3071	0001	0070	2036000	COMPACTING EMBANKMENT	9,203.00	5236.00	\$1.00	\$5,236.00
J6P3071	0001	0080	2039907	MISC. CHANNEL EXCAVATION	2,190.00	2190.00	\$8.00	\$17,520.00
J6P3071	0001	0090	2039907	MISC. PARCEL 28 UNSUITABLE FILL REMOVAL	7,024.00	7024.00	\$8.00	\$56,192.00



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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
J6P3071	0001	0100	2063000	CLASS 3 EXCAVATION	4,467.00	3467.00	\$13.00	\$45,071.00
J6P3071	0001	0110	2063500	CULVERT CLEANOUT	6.00	3.00	\$4500.00	\$13,500.00
J6P3071	0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,496.00	855.00	\$4.50	\$3,847.50
J6P3071	0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12,489.00	10424.10	\$5.25	\$54,726.52
J6P3071	0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	468.20	157.90	\$102.00	\$16,105.80
J6P3071	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	4,212.40	4212.40	\$40.00	\$168,496.00
J6P3071	0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	0.00	\$110.00	\$0.00
J6P3071	0001	0170	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	150.40	0.00	\$45.00	\$0.00
J6P3071	0001	0180	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	1,054.80	779.90	\$36.00	\$28,076.40
J6P3071	0001	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	4,123.30	3670.50	\$48.00	\$176,184.00
J6P3071	0001	0200	5041000	CONCRETE APPROACH PAVEMENT	362.20	362.20	\$45.00	\$16,299.00
J6P3071	0001	0210	6039903	WATER 6 IN. PVC CONDUIT-SCHEDULE 40 (TRENCHED)	120.00	120.00	\$30.00	\$3,600.00
J6P3071	0001	0220	6042010	ADJUSTING MANHOLE	3.00	3.00	\$650.00	\$1,950.00
J6P3071	0001	0230	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$950.00	\$950.00
J6P3071	0001	0240	6049903	MISC. TRENCH DRAIN	46.00	46.00	\$750.00	\$34,500.00
J6P3071	0001	0250	6071013A	CHAIN-LINK FENCE (72 IN.)	540.00	525.00	\$28.00	\$14,700.00
J6P3071	0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	587.00	587.00	\$45.00	\$26,415.00
J6P3071	0001	0270	6079903	MISC. BLACK CHAIN-LINK FENCE FOR RETAINING WAL LS	569.00	569.00	\$24.00	\$13,656.00
J6P3071	0001	0280	6083003	3 IN. CONCRETE MEDIAN STRIP	96.40	86.90	\$50.00	\$4,345.00
J6P3071	0001	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	134.90	134.90	\$60.00	\$8,094.00
J6P3071	0001	0300	6085007	PAVED APPROACH, 7 IN.	253.70	212.10	\$45.00	\$9,544.50
J6P3071	0001	0310	6085008	PAVED APPROACH, 8 IN.	1,088.30	1088.30	\$45.00	\$48,973.50
J6P3071	0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	765.60	708.50	\$36.00	\$25,506.00
J6P3071	0001	0330	6089902	MISC. CONCRETE CURB RAMP	7.00	7.00	\$1000.00	\$7,000.00
J6P3071	0001	0340	6089902	MISC. TRUNCATED DOMES	13.00	13.00	\$250.00	\$3,250.00
J6P3071	0001	0350	6089905	MISC. 6 IN. CONCRETE MEDIAN STRIP (PIGMENTED and TEXTURED)	223.60	223.60	\$72.00	\$16,099.20
J6P3071	0001	0360	6089905	MISC. LOW PROFILE TRUCK APRON (PIGMENTED and TEXTURED)	840.60	840.60	\$72.00	\$60,523.20



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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
J6P3071	0001	0370	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	514.00	762.00	\$16.00	\$12,192.00
J6P3071	0001	0380	6091041	CONCRETE GUTTER TYPE A	354.00	354.00	\$18.00	\$6,372.00
J6P3071	0001	0390	6091042	CONCRETE GUTTER TYPE B	245.00	132.00	\$18.00	\$2,376.00
J6P3071	0001	0400	6091052	CURB AND GUTTER TYPE B	1,827.00	1857.70	\$18.00	\$33,438.60
J6P3071	0001	0410	6091060	PAVED DITCH	36.00	0.00	\$100.00	\$0.00
J6P3071	0001	0420	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	22.00	22.00	\$30.00	\$660.00
J6P3071	0001	0430	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,221.00	2113.60	\$27.00	\$57,067.20
J6P3071	0001	0440	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,590.00	1575.90	\$32.00	\$50,428.80
J6P3071	0001	0450	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,221.00	2113.60	\$14.00	\$29,590.40
J6P3071	0001	0460	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,590.00	1575.90	\$17.50	\$27,578.25
J6P3071	0001	0470	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	579.00	573.30	\$31.00	\$17,772.30
J6P3071	0001	0480	6097000	ROCK LINING	19.00	2.00	\$50.00	\$100.00
J6P3071	0001	0490	6116010A	SLOPE PROTECTION	314.00	112.50	\$40.00	\$4,500.00
J6P3071	0001	0500	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	6.00	6.00	\$3300.00	\$19,800.00
J6P3071	0001	0510	6122020	REPLACEMENT SAND BARREL	10.00	18.00	\$300.00	\$5,400.00
J6P3071	0001	0520	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	4.00	\$485.00	\$1,940.00
J6P3071	0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$7500.00	\$15,000.00
J6P3071	0001	0540	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	2.00	\$1850.00	\$3,700.00
J6P3071	0001	0550	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	1.00	\$2030.00	\$2,030.00
J6P3071	0001	0560	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	14.00	\$450.00	\$6,300.00
J6P3071	0001	0570	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	19.00	19.00	\$840.00	\$15,960.00
J6P3071	0001	0580	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	8.00	8.00	\$450.00	\$3,600.00
J6P3071	0001	0590	6161005	CONSTRUCTION SIGNS	2,343.00	2409.84	\$8.25	\$19,881.18
J6P3071	0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	32.00	26.00	\$48.50	\$1,261.00
J6P3071	0001	0610	6161009	FLAG ASSEMBLY	30.00	14.00	\$24.25	\$339.50
J6P3071	0001	0620	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	50.00	0.00	\$33.95	\$0.00
J6P3071	0001	0630	6161025	CHANNELIZER (TRIM LINE)	350.00	350.00	\$19.50	\$6,825.00



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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
J6P3071	0001	0640	6161030	TYPE III MOVEABLE BARRICADE	35.00	17.00	\$105.00	\$1,785.00
J6P3071	0001	0650	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	26.00	\$63.00	\$1,638.00
J6P3071	0001	0660	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.00	0.00	\$112.00	\$0.00
J6P3071	0001	0670	6161040	FLASHING ARROW PANEL	4.00	2.00	\$970.00	\$1,940.00
J6P3071	0001	0680	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	2.00	\$4350.00	\$8,700.00
J6P3071	0001	0690	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$4350.00	\$17,400.00
J6P3071	0001	0700	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	897.00	897.00	\$74.00	\$66,378.00
J6P3071	0001	0710	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	540.00	540.00	\$89.00	\$48,060.00
J6P3071	0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	1,123.00	1123.00	\$65.00	\$72,995.00
J6P3071	0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,751.00	2751.00	\$23.00	\$63,273.00
J6P3071	0001	0740	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,580.00	5362.50	\$8.50	\$45,581.25
J6P3071	0001	0750	6179903	MISC. COMMISSION FURNISHED/CONTRACTOR RETAINED TEMPORARY TRAFFIC BARRIER	500.00	500.00	\$3.00	\$1,500.00
J6P3071	0001	0760	6181000	MOBILIZATION	0.00	0.00	\$1362000.00	\$0.00
J6P3071	0001	0761	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.75	\$1309045.00	\$981,783.75
J6P3071	0001	0770	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J6P3071	0001	0780	6191000	PAVEMENT EDGE TREATMENT	20,277.00	14890.00	\$1.00	\$14,890.00
J6P3071	0001	0790	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	132.00	0.00	\$6.00	\$0.00
J6P3071	0001	0800	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	117.00	117.00	\$20.00	\$2,340.00
J6P3071	0001	0810	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	29.00	28.00	\$295.00	\$8,260.00
J6P3071	0001	0820	6205131	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW	6.00	6.00	\$290.00	\$1,740.00
J6P3071	0001	0830	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGH T-LEFT/RIGHT ARROW	2.00	2.00	\$490.00	\$980.00
J6P3071	0001	0840	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	10.00	9.00	\$600.00	\$5,400.00
J6P3071	0001	0850	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	12.00	12.00	\$200.00	\$2,400.00
J6P3071	0001	0860	6205139	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 12 IN. WHITE, YIELD LINE TRIANGLES	56.00	46.00	\$50.00	\$2,300.00
J6P3071	0001	0870	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	37,364.00	36258.50	\$1.20	\$43,510.20



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Estimate Item Detail, All Items to Date:

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J6P3071	0001	0880	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	17,762.00	11385.00	\$1.20	\$13,662.00
J6P3071	0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,859.00	7871.00	\$0.30	\$2,361.30
J6P3071	0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,518.00	27070.00	\$0.60	\$16,242.00
J6P3071	0001	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,258.00	9542.00	\$0.60	\$5,725.20
J6P3071	0001	0920	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,001.00	7293.00	\$1.00	\$7,293.00
J6P3071	0001	0930	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,088.00	4088.00	\$1.00	\$4,088.00
J6P3071	0001	0940	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,440.00	1428.00	\$1.00	\$1,428.00
J6P3071	0001	0950	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	241.00	241.00	\$5.00	\$1,205.00
J6P3071	0001	0960	6207001	PAVEMENT MARKING REMOVAL	19,659.00	12721.50	\$0.77	\$9,795.56
J6P3071	0001	0970	6209902	MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED), HANDICAP SYMBOL	2.00	2.00	\$350.00	\$700.00
J6P3071	0001	0980	6209902	MISC. ISLAND TUBULAR MARKER	21.00	6.00	\$70.00	\$420.00
J6P3071	0001	0990	6209902	MISC. LANE REDUCTION ARROW (WHITE) (GROOVED)	6.00	4.00	\$2000.00	\$8,000.00
J6P3071	0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,929.00	0.00	\$8.16	\$0.00
J6P3071	0001	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,696.00	9672.20	\$2.00	\$19,344.40
J6P3071	0001	1020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$125000.00	\$0.00
J6P3071	0001	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$13185.00	\$0.00
J6P3071	0001	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$13185.00	\$0.00
J6P3071	0001	1050	7209904	MISC. SOUND WALL	14,637.00	14497.00	\$25.75	\$373,297.75
J6P3071	0001	1060	7250312A	12 IN. PIPE GROUP B	191.00	246.00	\$37.00	\$9,102.00
J6P3071	0001	1070	7261012	12 IN. PIPE GROUP A	1,338.00	1378.00	\$37.00	\$50,986.00
J6P3071	0001	1080	7261015	15 IN. PIPE GROUP A	941.00	941.00	\$41.00	\$38,581.00
J6P3071	0001	1090	7261018	18 IN. PIPE GROUP A	461.00	461.00	\$46.00	\$21,206.00
J6P3071	0001	1100	7261024	24 IN. PIPE GROUP A	643.00	643.00	\$57.00	\$36,651.00



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J6P3071	0001	1110	7261030	30 IN. PIPE GROUP A	301.00	306.00	\$64.00	\$19,584.00
J6P3071	0001	1120	7261036	36 IN. PIPE GROUP A	340.00	340.00	\$78.00	\$26,520.00
J6P3071	0001	1130	7269902	MISC. 76 IN X 48 IN RELIEVER FLARED END SECTIO N	8.00	8.00	\$4750.00	\$38,000.00
J6P3071	0001	1140	7269903	MISC. 76 IN X 48 IN RELIEVER CULVERT	265.00	265.00	\$265.00	\$70,225.00
J6P3071	0001	1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	25.00	25.00	\$256.00	\$6,400.00
J6P3071	0001	1160	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	30.00	30.00	\$320.00	\$9,600.00
J6P3071	0001	1170	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	22.00	22.00	\$423.00	\$9,306.00
J6P3071	0001	1180	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	47.00	47.00	\$228.00	\$10,716.00
J6P3071	0001	1190	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	9.00	9.00	\$317.00	\$2,853.00
J6P3071	0001	1200	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	15.00	15.00	\$525.00	\$7,875.00
J6P3071	0001	1210	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	79.00	79.00	\$291.00	\$22,989.00
J6P3071	0001	1220	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	11.00	11.00	\$627.00	\$6,897.00
J6P3071	0001	1230	7319902	MISC. GUTTER SCUPPER TYPE B	1.00	1.00	\$2500.00	\$2,500.00
J6P3071	0001	1240	7319902	MISC. TYPE T INLET STONE AND COVER	2.00	2.00	\$350.00	\$700.00
J6P3071	0001	1250	7319913	MISC. SPECIAL INLET NO. 1	17.00	17.00	\$352.00	\$5,984.00
J6P3071	0001	1260	7319913	MISC. SPECIAL INLET NO. 2	4.00	4.00	\$536.00	\$2,144.00
J6P3071	0001	1270	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	7.00	\$650.00	\$4,550.00
J6P3071	0001	1280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$675.00	\$2,700.00
J6P3071	0001	1290	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	5.00	\$750.00	\$3,750.00
J6P3071	0001	1300	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	5.00	\$850.00	\$4,250.00
J6P3071	0001	1310	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1200.00	\$2,400.00
J6P3071	0001	1320	7349903	MISC. PIPE (BORING METHOD)	159.00	140.00	\$835.00	\$116,900.00
J6P3071	0001	1330	8031000A	TURF TYPE TALL FESCUE SODDING	926.00	0.00	\$13.00	\$0.00
J6P3071	0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	8.80	13.69	\$2200.00	\$30,126.80
J6P3071	0001	1350	8061003	SEDIMENT TRAP EXCAVATION	46.70	0.00	\$20.00	\$0.00
J6P3071	0001	1360	8061004	SEDIMENT TRAP ROCK	46.70	0.00	\$20.00	\$0.00
J6P3071	0001	1370	8061005	ROCK DITCH CHECK	1,005.00	510.00	\$30.00	\$15,300.00



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J6P3071	0001	1380	8061007A	CURB INLET CHECK	42.00	5.00	\$200.00	\$1,000.00
J6P3071	0001	1390	8061016	SEDIMENT REMOVAL	329.00	4.43	\$20.00	\$88.52
J6P3071	0001	1400	8061017	TEMPORARY SEEDING AND MULCHING	2.20	5.17	\$2100.00	\$10,857.00
J6P3071	0001	1410	8061019	SILT FENCE	23,975.00	13013.00	\$2.00	\$26,026.00
J6P3071	0001	1420	8069928	MISC. WATER POLLUTION CONTROL MANAGER	92.00	66.00	\$250.00	\$16,500.00
J6P3071	0003	1480	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,139.00	13915.50	\$5.00	\$69,577.50
J6P3071	0003	1490	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,043.10	1666.00	\$40.00	\$66,640.00
J6P3071	0003	1500	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,339.70	10339.70	\$50.00	\$516,985.00
J6P3071	0003	1510	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	546.00	493.00	\$20.00	\$9,860.00
J6P3071	0005	1550	5021340	TYPE A2 SHOULDER	2,519.20	2519.20	\$40.50	\$102,027.60
J6P3071	0005	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	491.00	451.00	\$15.00	\$6,765.00
J6P3071	0005	1570	6099903	MISC. INTEGRAL CURB (4 IN. HEIGHT) TYPE O	471.00	470.00	\$15.00	\$7,050.00
J6P3071	0007	1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,063.00	13562.90	\$5.00	\$67,814.50
J6P3071	0007	1650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,878.50	4878.50	\$42.00	\$204,897.00
J6P3071	0007	1660	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6,236.50	6236.50	\$50.00	\$311,825.00
J6P3071	0007	1670	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	247.00	247.00	\$20.00	\$4,940.00
J6P3071	0007	1680	6092031	CONCRETE CURB LOW PROFILE TYPE E	450.00	450.00	\$15.00	\$6,750.00
J6P3071	0009	1710	5021340	TYPE A2 SHOULDER	2,447.90	2447.90	\$40.50	\$99,139.95
J6P3071	0009	1720	6099903	MISC. INTEGRAL CURB (4 INCH) TYPE O	171.00	171.00	\$15.00	\$2,565.00
J6P3071	0011	1760	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,637.00	14765.80	\$5.00	\$73,829.00
J6P3071	0011	1770	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	14,765.80	14765.80	\$40.00	\$590,632.00
J6P3071	0012	1780	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	2.00	\$6250.00	\$12,500.00
J6P3071	0012	1790	6061040	GUARDRAIL TYPE D	50.00	50.00	\$30.00	\$1,500.00
J6P3071	0012	1800	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	250.00	250.00	\$24.00	\$6,000.00
J6P3071	0012	1810	6061060	MGS GUARDRAIL	1,963.00	1963.00	\$21.00	\$41,223.00
J6P3071	0012	1820	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	375.00	375.00	\$24.00	\$9,000.00
J6P3071	0012	1830	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	6.00	\$2600.00	\$15,600.00



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J6P3071	0012	1840	6061080	MGS END ANCHOR	3.00	3.00	\$1000.00	\$3,000.00
J6P3071	0012	1850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2600.00	\$23,400.00
J6P3071	0020	1860	9011010	RELOCATED POLE	11.00	9.00	\$1168.00	\$10,512.00
J6P3071	0020	1870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	668.00	643.00	\$12.50	\$8,037.50
J6P3071	0020	1880	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	39.00	39.00	\$13.50	\$526.50
J6P3071	0020	1890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,466.00	1538.00	\$18.50	\$28,453.00
J6P3071	0020	1900	9015010	TRENCHING TYPE I	6,923.00	5870.00	\$3.00	\$17,610.00
J6P3071	0020	1910	9016110	PULL BOX, PREFORMED CLASS 1	20.00	17.00	\$718.00	\$12,206.00
J6P3071	0020	1920	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,340.00	2340.00	\$0.60	\$1,404.00
J6P3071	0020	1930	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,710.00	2710.00	\$3.75	\$10,162.50
J6P3071	0020	1940	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,160.00	6163.00	\$3.00	\$18,489.00
J6P3071	0020	1950	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	26.00	26.00	\$9.55	\$248.30
J6P3071	0020	1960	9019400	TEMPORARY LIGHTING	1.00	1.00	\$9615.00	\$9,615.00
J6P3071	0020	1970	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY / LIGHTING CONTROL STATION, 240V	2.00	2.00	\$6256.00	\$12,512.00
J6P3071	0020	1980	9019902	MISC. TENON MOUNT TYPE AT POLE	15.00	17.00	\$1787.00	\$30,379.00
J6P3071	0020	1990	9019902	MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	15.00	18.00	\$660.00	\$11,880.00
J6P3071	0030	2000	9029902	MISC. RELOCATED SIGNAL POST	2.00	0.00	\$1912.00	\$0.00
J6P3071	0040	2010	9031010	CONCRETE FOOTINGS, EMBEDDED	30.00	14.56	\$1200.00	\$17,475.60
J6P3071	0040	2020	9031210	STRUCTURAL STEEL POSTS	6,360.00	7003.00	\$3.50	\$24,510.50
J6P3071	0040	2030	9031220	PIPE POSTS	15,890.00	15861.00	\$3.00	\$47,583.00
J6P3071	0040	2040	9031250A	U-CHANNEL POST, 3 LB	110.00	109.50	\$12.00	\$1,314.00
J6P3071	0040	2050	9035004A	SH-FLAT SHEET	598.00	379.55	\$19.50	\$7,401.22
J6P3071	0040	2060	9035011A	ST-STRUCTURAL	934.00	334.50	\$24.00	\$8,028.00
J6P3071	0040	2070	9035069A	SHF-FLAT SHEET FLUORESCENT	376.00	215.75	\$23.00	\$4,962.25
J6P3071	0040	2080	9035071A	STF-STRUCTURAL FLUORESCENT	18.00	18.00	\$27.00	\$486.00
J6P3071	0040	2090	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	33.00	0.00	\$100.00	\$0.00
J6P3071	0040	2100	9039902	MISC. TYPE 4 OBJECT MARKERS	4.00	4.00	\$125.00	\$500.00



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J6P3071	0070	2110	2061000	CLASS 1 EXCAVATION	383.50	383.50	\$25.00	\$9,587.50
J6P3071	0070	2120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	242.00	242.00	\$138.00	\$33,396.00
J6P3071	0070	2130	6079903	MISC. 72 INCH ORNAMENTAL PEDESTRIAN FENCE	248.00	248.00	\$152.00	\$37,696.00
J6P3071	0070	2140	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	1,760.00	1695.71	\$58.50	\$99,199.04
J6P3071	0070	2150	7025001	DYNAMIC PILE TESTING	3.00	3.00	\$3250.00	\$9,750.00
J6P3071	0070	2160	7027000	PILE POINT REINFORCEMENT	60.00	60.00	\$85.00	\$5,100.00
J6P3071	0070	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	209.00	209.00	\$755.00	\$157,795.00
J6P3071	0070	2180	7034219A	BARRIER CURB (TYPE D)	504.00	504.00	\$91.00	\$45,864.00
J6P3071	0070	2190	7034221	SLAB ON CONCRETE NU-GIRDER	1,362.00	1362.00	\$268.00	\$365,016.00
J6P3071	0070	2200	7034620	FORM LINERS	448.00	416.00	\$47.00	\$19,552.00
J6P3071	0070	2210	7039903	MISC. PEDESTRIAN CURB	248.00	248.00	\$20.00	\$4,960.00
J6P3071	0070	2220	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,283.00	1283.00	\$205.00	\$263,015.00
J6P3071	0070	2230	7061060	REINFORCING STEEL (BRIDGES)	24,730.00	24730.00	\$0.77	\$19,042.10
J6P3071	0070	2240	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$4506.00	\$4,506.00
J6P3071	0070	2250	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$3329.00	\$0.00
J6P3071	0070	2260	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$3329.00	\$0.00
J6P3071	0070	2270	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	20.00	\$855.00	\$17,100.00
J6P3071	0070	2280	7123610	SLAB DRAIN	1.00	1.00	\$500.00	\$500.00
J6P3071	0070	2290	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2500.00	\$5,000.00
J6P3071	0070	2300	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$142.00	\$852.00
J6P3071	0070	2310	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	18.00	\$232.00	\$4,176.00
J6P3071	0070	2320	7259902	MISC. PIPE PILE SPACERS	20.00	20.00	\$700.00	\$14,000.00
J6P3071	0071	2330	2063300	CLASS 4 EXCAVATION	1,375.00	715.00	\$30.00	\$21,450.00
J6P3071	0071	2340	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	629.60	629.60	\$480.00	\$302,208.00
J6P3071	0071	2350	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	80,520.00	80520.00	\$1.00	\$80,520.00
J6P3071	0072	2360	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$6093.00	\$0.00
J6P3071	0072	2370	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$6093.00	\$0.00



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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
J6P3071	0072	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6,853.00	6853.00	\$43.47	\$297,899.91
J6P3071	0073	2390	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	\$2910.00	\$0.00
J6P3071	0073	2400	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	\$2910.00	\$0.00
J6P3071	0073	2410	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,078.00	3078.00	\$43.47	\$133,800.66
J6P3071	0074	2420	2063300	CLASS 4 EXCAVATION	400.00	0.00	\$46.00	\$0.00
J6P3071	0074	2430	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	1.00	\$16500.00	\$16,500.00
J6P3071	0074	2440	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	275.90	270.10	\$512.00	\$138,291.20
J6P3071	0074	2450	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	35,550.00	34890.00	\$1.00	\$34,890.00
J6P3071	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$52955.00	\$52,955.00
J6P3071	0001	5002	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	308.30	236.80	\$96.00	\$22,732.80
J6P3071	0001	5003	1046002	VALUE ENGINEERING 25% Share, Value Engineering	1,079.05	828.80	\$1.00	\$828.80

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6P3071	0280	6083003	3 IN. CONCRETE MEDIAN STRIP	20181221	gibbon1	NB 61, Grothe Rd RI/RO	25.900	SQYD	79	+	38	0	79	+	64	0	0	0	
			3 IN. CONCRETE MEDIAN STRIP			gibbon1	SB 61, Timber Trace RI/RO	24.400	SQYD	79	+	66	0	79	+	89	0	0	0
			3 IN. CONCRETE MEDIAN STRIP			gibbon1	SB 61, Granville N	16	SQYD	105	+	36	0	105	+	55	0	0	0
			3 IN. CONCRETE MEDIAN STRIP			gibbon1	NB 61, Silvercote RI/RO	20.600	SQYD	126	+	7	0	126	+	28	0	0	0
0330	6089902		MISC. CONCRETE	20181217	gibbon1	Ramp 4	1	EA	0	+	41	0	57	+	0	0	0	0	
			MISC. CONCRETE			gibbon1	DHP	1	EA	314	+	10	0	314	+	34	0	0	0
0340	6089902		MISC. CONCRETE	20181217	gibbon1	Ramp 4	1	EA	0	+	36	0	44	+	0	0	0	0	
			MISC. CONCRETE			gibbon1	Ramp 4	1	EA	0	+	38	0	44	+	0	0	0	0
			MISC. CONCRETE			gibbon1	Ramp 4	1	EA	0	+	48	0	0	+	54	0	0	0
			MISC. CONCRETE			gibbon1	Rte P	1	EA	13	+	15	0	13	+	25	0	0	0
			MISC. CONCRETE			gibbon1	Rte P	1	EA	13	+	17	0	13	+	28	0	0	0



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J6P3071	0340	6089902	MISC. CONCRETE	20181217	gibbon1	DHP	4	EA	327	+	54	0	327	+	72	0	0	0	
			MISC. CONCRETE			gibbon1	DHP	1	EA	314	+	10	0		0	0	0		
	0380	6091041	CONCRETE GUTTER TYPE A	20181217	gibbon1	Behind type D barrier, Ramp 3	223	LF	7	+	80	0	10	+	0	0	0	0	
	0420	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20181217	gibbon1	A8380 Approach, NW quadrant	22	LF	318	+	95	0	319	+	44	0	0	0	
	0430	6096020	FURN. TYPE 2 ROCK DITCH LINER	20181220	gibbon1	Ramp 3	102	CUYD	7	+	50	0	9	+	5	0	0	0	
	0450	6096042	PLACING TYPE 2 ROCK DITCH LINER	20181220	gibbon1	Ramp 3	102	CUYD	7	+	50	0	9	+	5	0	0	0	
	0630	6161025	CHANNELIZER (TRIM LINE)	20181218	gibbon1	Crossover Closures, RI/RO islands	201	EA	171	+	0	0	306	+	0	0	0	0	
	0800	6205120	TYPE 2 PREFORM MARK TAPE (GROOVED), 24	20181217	gibbon1	Correction for final, rounding	1	LF	0	+	0	0		+	0	0	0	0	
	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20181216	gibbon1	Route 61	182	LF	172	+	4	0	173	+	50	0	0	0	
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT			gibbon1	Route 61	1360	LF	173	+	50	0	187	+	50	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT			gibbon1	Route 61	2050	LF	187	+	50	0	200	+	50	0	0	0
	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20181216	gibbon1	Route 61	145	LF	172	+	4	0	173	+	50	0	0	0	
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT			gibbon1	Route 61	1963	LF	173	+	50	0	187	+	50	0	0	0
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT			gibbon1	Route 61	1300	LF	187	+	50	0	200	+	50	0	0	0
	0920	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20181216	gibbon1	Route 61	264	LF	173	+	50	0	187	+	50	0	0	0	
1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20181220	gibbon1	Ramp 3	307	SQYD	7	+	50	0	9	+	5	0	0	0		



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J6P3071	1070	7261012	12 IN. PIPE GROUP A	20181217	gibbon1	6-2 to 6-1 extension	32	LF	319	+	17	0		+	0	0	0	0		
			12 IN. PIPE GROUP A			gibbon1	Pipe run 2-7 to 2-1	113	LF	27	+	19	0	28	+	35	0	0	0	
			12 IN. PIPE GROUP A			gibbon1	Pipe run 2-8 to 2-1	28	LF	28	+	35	0	28	+	67	0	0	0	
			12 IN. PIPE GROUP A			gibbon1	Pipe run 17-2 to 17-1 extension	8	LF	4	+	94	0	34	+	40	0	0	0	
	1110	7261030	30 IN. PIPE GROUP A	20181217	gibbon1	2-9 to 2-10 extension	5	LF	11	+	20	0		+	0	0	0	0		
	1120	7261036	36 IN. PIPE GROUP A	20181217	gibbon1	Pipe run 2-1 to 2-2, SB 61 Ramp 3	48	LF	28	+	35	0	11	+	16	0	0	0		
	1210	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20181217	gibbon1	Ramp 1 Correction S10-9, incorrect line	-4	FT	9	+	31	RC	37		+	0	0	0	0	
			PRECAST CONCRETE DROP INLET 4 FT X 2 FT			gibbon1	Structure 2-7, SB 61	4	FT	27	+	19	0		+	0	0	0	0	
			PRECAST CONCRETE DROP INLET 4 FT X 2 FT			gibbon1	Structure 2-7, SB 61	3	FT	28	+	67	0		+	0	0	0	0	
			PRECAST CONCRETE DROP INLET 4 FT X 2 FT			gibbon1	Structure 20-2, Ramp 4	4	FT	7	+	51	0		+	0	0	0	0	
	1310	7320630A	30 IN. GROUP A FLARED END SECT	20181217	gibbon1	FES 16-1, NB 61 Ramp 2	1	EA	24	+	11	LC	0		+	0	0	0		
	1780	6060110	BULLNOSE GUARDRAIL SYSTEM	20181217	gibbon1	Median Pier Protection	2	EA	189	+	15	0	191	+	22	0	0	0		
	1790	6061040	GUARDRAIL TYPE D	20181220	gibbon1	Peine/ Hill Rd, Ramp 3	50	LF	11	+	22	0	11	+	72	0	0	0		
	1800	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	20181217	gibbon1	Median Pier Protection	250	LF	189	+	56	0	190	+	81	0	0	0		
	1810	6061060	MGS GUARDRAIL	20181217	gibbon1	Rte P	125	LF	10	+	54	RC	0	11	+	79	0	0	0	
			MGS GUARDRAIL			gibbon1	Rte P	100	LF	11	+	49	LC	0	12	+	49	0	0	0
	1850	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20181217	gibbon1	Rte P	1	EA	12	+	49	LC	0	13	+	0	0	0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)			gibbon1	Rte P	1	EA	10	+	2	RC	0	10	+	54	0	0	0
			TYPE A CRSHWTHY END			gibbon1	Rte P	1	EA	10	+	97	LC	0	11	+	49	0	0	0



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J6P3071	1850	6063014	TERMINAL (MASH)	20181217	gibbon1	Rte P	1	EA	11	+	79	0	12	+	30	0	0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)																
	1960	9019400	TEMPORARY LIGHTING	20181217	gibbon1	Remainder	0.800	LS	0	+	0	0		+	0	0	0	0	
	1970	9019902	MISC. HIGHWAY LIGHTING	20181217	gibbon1	Power Supply C, Ramp 3	1	EA	11	+	22	RB	74		+	0	0	0	0
	2010	9031010	CONCRETE FOOTINGS, EMBEDDED	20181228	jonesb6	Sign Pack 31 DHP ---- REVISED----	-0.360	CUYD	327	+	9		0	0	+	0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		jonesb6	Sign Pack 31 DHP --- REVISED---	0.013	CUYD	327	+	9		0	0	+	0	0	0	0
	2020	9031210	STRUCTURAL STEEL POSTS	20181217	jonesb6	Sign Pack. 77 Backing Bars Set 1	41	LB	10	+	0		0	10	+	0	0	0	0
			STRUCTURAL STEEL POSTS		jonesb6	Sign Pack. 77 Backing bars set 2	43	LB	10	+	0		0	10	+	0	0	0	0
			STRUCTURAL STEEL POSTS		jonesb6	Sign Pack. 87 SB Rte 61	293	LB	66	+	30		0	66	+	30	0	0	0
			STRUCTURAL STEEL POSTS		jonesb6	Sign Pack. 88 NB Rte. 61	14	LB	69	+	86		0	69	+	86	0	0	0
			STRUCTURAL STEEL POSTS		jonesb6	Sign Pack. 89 NB Rte. 61	705	LB	75	+	0		0	75	+	0	0	0	0
			STRUCTURAL STEEL POSTS		jonesb6	Sign Pack. 95 NB RTE.61 Backing Bars	9	LB	82	+	38		0	82	+	38	0	0	0
			STRUCTURAL STEEL POSTS		jonesb6	Sign Pack. 101	270	LB	85	+	39		0	85	+	39	0	0	0
STRUCTURAL STEEL POSTS			jonesb6		Sign Pack. 102 SB RTE 61 Backing Bars	14	LB	89	+	56		0	89	+	56	0	0	0	
STRUCTURAL STEEL POSTS			jonesb6		Sign Pack. 109 SB Rte. 61	313	LB	107	+	43		0	107	+	43	0	0	0	
STRUCTURAL STEEL POSTS			jonesb6		Sign Pack. 110 NB Rte 61	14	LB	118	+	50		0	118	+	50	0	0	0	
STRUCTURAL STEEL POSTS			jonesb6		Sign Pack.112 SB Rte 61 Backing Bars	20	LB	117	+	0		0	117	+	0	0	0	0	
STRUCTURAL STEEL POSTS			jonesb6		Sign Pack.125 NB rte 61	277	LB	138	+	26		0	138	+	26	0	0	0	
STRUCTURAL STEEL POSTS	jonesb6	Sign Pack.126 SB 61 Backing Bars	14	LB	138	+	16		0	138	+	16	0	0	0				



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J6P3071	2020	9031210																
	2030	9031220	PIPE POSTS	20181217	jonesb6	Sign pack.85 SB Rte. 61	104	LB	52	+	52	0	52	+	52	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 86 SB Rte. 61	217	LB	59	+	40	0	59	+	40	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 88 NB Rte. 61	227	LB	69	+	86	0	69	+	86	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 90 NB Rte 61	159	LB	79	+	9	0	79	+	9	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 91 NB Rte 61	85	LB	79	+	40	0	79	+	40	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 92 NB Rte. 61	81	LB	79	+	50	0	79	+	50	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 93 NB Rte 61	93	LB	79	+	62	0	79	+	62	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 94 NB Rte 61	83	LB	80	+	35	0	80	+	35	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 95 NB Rte. 61	129	LB	82	+	38	0	82	+	38	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 96 SB RTE 61	83	LB	79	+	3	0	79	+	3	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 97 SB Rte 61	88	LB	79	+	68	0	79	+	68	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 98 SB Rte 61	81	LB	79	+	77	0	79	+	77	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 99 SB RTE 61	84	LB	79	+	87	0	79	+	87	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 100 SB RTE 61	159	LB	80	+	23	0	80	+	23	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 102 SB RTE 61	221	LB	89	+	56	0	89	+	56	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 103 NB Rte 61	181	LB	99	+	32	0	99	+	32	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 104 SB Rte 61	87	LB	104	+	87	0	104	+	87	0	0	0
			PIPE POSTS		jonesb6	Sign Pack.105 SB Rte 61	93	LB	105	+	38	0	105	+	38	0	0	0
			PIPE POSTS		jonesb6	Sign Pack. 106 SB Rte 61	81	LB	105	+	45	0	105	+	45	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J6P3071	2030	9031220	PIPE POSTS	20181217	jonesb6	Sign Pack. 107 SB Rte 61	84	LB	105	+	53	0	105	+	53	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 108 SB Rte 61	162	LB	105	+	82	0	105	+	82	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 110 NB Rte 61	218	LB	118	+	50	0	118	+	50	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 111 SB Rte 61	98	LB	114	+	1	0	114	+	1	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 112 SB Rte 61	213	LB	117	+	0	0	117	+	0	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 113 NB Rte 61	159	LB	125	+	74	0	125	+	74	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 114 NB Rte 61	85	LB	126	+	6	0	126	+	6	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 115 NB RTE 61	81	LB	126	+	12	0	126	+	12	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 116 NB 61	93	LB	126	+	18	0	126	+	18	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 117 NB 61	85	LB	126	+	56	0	126	+	56	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 118 NB Rte 61	107	LB	126	+	60	0	126	+	60	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 119 SB RTE 61	88	LB	125	+	15	0	125	+	15	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 120 SB 61	93	LB	125	+	70	0	125	+	70	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 121 SB 61	81	LB	125	+	74	0	125	+	74	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack.122 SB 61	85	LB	125	+	78	0	125	+	78	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack.123 SB 61	162	LB	126	+	16	0	126	+	16	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack. 124 SB 61	93	LB	131	+	12	0	131	+	12	0	0	0			
			PIPE POSTS		jonesb6	Sign Pack.126 SB 61	227	LB	138	+	16	0	138	+	16	0	0	0			
			2040		9031250A	U-CHANNEL POST, 3 LB	20181217	jonesb6	Sign Pack.128 EOR-2 U CHANNEL POST	26	LF	11	+	92	0	11	+	92	0	0	0
						U-CHANNEL POST, 3 LB		jonesb6	Sign Pack.129 EOR-2 U CHANNEL POST	22	LF	11	+	86	0	11	+	86	0	0	0
U-CHANNEL POST, 3 LB	jonesb6	Sign Pack.130 EOR-2 U CHANNEL POST		11.500		LF		11	+	80	0	11	+	80	0	0	0				
U-CHANNEL POST, 3 LB	jonesb6	Sign Pack.132 EOR-2 U CHANNEL POST		26		LF		11	+	72	0	11	+	72	0	0	0				
U-CHANNEL POST, 3 LB	jonesb6	Sign Pack.136 EOR-2		24		LF		14	+	5	0	14	+	5	0	0	0				



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J6P3071	2040	9031250A		20181217		U CHANNEL POST												
	2100	9039902	MISC.	20181220	gibbon1	Peine/Hill Rd, Ramp 3	4	EA	11	+	47	0		+	0	0	0	0
	5002	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20181217	gibbon1	Commuter Parking lot	236.800	TONS	11	+	63	0	14	+	39	0	0	0
	5003	1046002	VALUE ENGINEERING	20181217	gibbon1	VE No. 18-34 Commuter Parking lot	828.800	EA	11	+	63	0	14	+	39	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field