

Image: Note of the formation of the format				Estimate Number	Pay Period Start	Pay	Period End	Date Generated	Estimate Type		District	Org. Code	
			170616-F03	0035	January 16, 2019	Febr	uary 1, 2019	February 4, 2019	PROG		SL	FCG	
KCI Construction Company 0010205 10315 Lake Bluff Drive St Louis MO 63123 (31-4)8-94-8 (31-4)8-94	Contra	ictor	Vendor ID	A	ddress		City	State	ZIP	Те	lephone	•	FAX
	KCI Construction Company		0010205	10315 Lake Bluf	f Drive		St. Louis	MO	63123	(31-4)8-	94-8		(31-4)8-94-7

Job Numb	er 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	Acre
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	Participating	<b>To Date</b> \$9,990,937.66	<b>Previous</b> \$9,963,280.06	<b>This estimate</b> \$27,657.60
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$9,990,937.66	\$9,963,280.06	\$27,657.60
	Stockpiled Materials	\$518.61	\$9,867.25	(\$9,348.64)
	Gross Earnings	\$9,991,456.27	\$9,973,147.31	\$18,308.96
	Other Adjustments	\$40,138.66	\$40,138.66	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00

MoDOT

## 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	
		170616-F03	0035	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FCG	
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	(3	\$63,750.93)		(\$62	2,091.43)				(\$1,659.50
	Total:	\$9	,966,344.00		. ,	9,694.54 <b>Payable:</b>				\$16,649.46
	Total Contract									
170616-F03	3					To Date		Previous		This Estimate
			Line Item	⊃ay	\$9	,990,937.66	\$9,	963,280.06		\$27,657.60
			All Adjustn	nents	(	\$24,593.67)	(\$	\$13,585.53)		(\$11,008.14)
			Total		\$9	,966,343.99	\$9,	949,694.53		\$16,649.46

If the "This Estimate" total is greater then \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. 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
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	gibbon1
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20190205	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	90.2%

#### Contract Adjustments:

Line Iter	n Adjustı	ments:				
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks	
J6P3071	1870	SYSTEM	Overrun	(\$625.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0035 Type: El Seq No: 1 Desc: Minor Item J6P3071 exceeds Overrun Limits. This adjustment applies to DWR Date 01/28/2019.	/1870
	1940	SYSTEM	Overrun	(\$885.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0035 Type: El Seq No: 2 Desc: Minor Item J6P3071	/1940



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Line Iter	m Adjust	ments:			
Project Number				Adjustment	Remarks
J6P3071					exceeds Overrun Limits. This adjustment applies to DWR Date 01/28/2019.
	2050	SYSTEM	Stockpiled Materials Adjustment	(\$1095.53)	
	2060	SYSTEM	Stockpiled Materials Adjustment	(\$6738.75)	
	2070	SYSTEM	Overrun	(\$149.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0035 Type: El Seq No: 3 Desc: Minor Item J6P3071 /2070 exceeds Overrun Limits. This adjustment applies to DWR Date 01/23/2019.
	2070	SYSTEM	Stockpiled Materials Adjustment	(\$1514.36)	
J	6P3071			(\$11008.14)	
	Summary			(\$11008.14)	

Discrep	ancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 matl discrepancy	/1570 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O, QA concrete, and tie bar samples remaining.
Minor Item J6P3071 Limits.	/1870 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0035 Prj Nbr: J6P3071 Line Item Nbr: 1870 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P3071 matl discrepancy	/1940 has a deficient tested	gibbon1	Same as line 1920
Minor Item J6P3071 Limits.	/1940 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0035 Prj Nbr: J6P3071 Line Item Nbr: 1940 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P3071 matl discrepancy	/1120 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Minor Item J6P3071 Limits.	/2070 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0035 Prj Nbr: J6P3071 Line Item Nbr: 2070 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6P3071 Limits.	/0510 exceeds Overrun	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	/2010 has a deficient tested	gibbon1	Sample record needs to be authorized
Minor Item J6P3071	/1980 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrep	oancy Message	Resolved By User ID	Remarks
Limits.			payment adjustments
Line Item # J6P3071 matl discrepancy	/2090 has a deficient tested	gibbon1	Review line with district materials
Minor Item J6P3071 Limits.	/1070 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/2120 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O reports needed
Minor Item J6P3071 Limits.	/1340 exceeds Overrun	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 CRE2O sheets. QA samples need to be authorized.
Minor Item J6P3071 Limits.	/1060 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/0900 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing
Minor Item J6P3071 Limits.	/0590 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/0950 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing
Minor Item J6P3071 Limits.	/1890 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/1070 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Minor Item J6P3071 Limits.	/1990 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/1650 has a deficient tested	gibbon1	QC aggregate CRE2O, QA concrete, dowels and tie bar samples remaining
Minor Item J6P3071 Limits.	/0370 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/2180 has a deficient tested	gibbon1	QC aggregate CRE2O needed. QA sample record needs to be authorized.
Line Item # J6P3071 matl discrepancy	/2210 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O reports needed. District materials contacted to remove tie-bars.
Minor Item J6P3071 Limits.	/1490 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/0350 has a deficient tested	gibbon1	QC aggregate CRE2O remaining.
Minor Item J6P3071 Limits.	/2020 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrep	oancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 matl discrepancy	/5002 has a deficient tested	gibbon1	Working with materials to resolve discrepancy
Minor Item J6P3071 Limits.	/1110 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/0720 has a deficient tested	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 matl discrepancy	/0830 has a deficient tested	gibbon1	Certifications required
Minor Item J6P3071 Limits.	/0890 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/0850 has a deficient tested	gibbon1	Certifications required
Minor Item J6P3071 Limits.	/1400 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/0910 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing
Line Item # J6P3071 matl discrepancy	/0980 has a deficient tested	gibbon1	Certifications required
Minor Item J6P3071 Limits.	/0400 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 matl discrepancy	/1060 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 matl discrepancy	/1510 has a deficient tested	gibbon1	QC aggregate CRE2O remaining.
Line Item # J6P3071 matl discrepancy	/1720 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	/1960 has a deficient tested	gibbon1	District materials will be contacted to remove the test requirement on the temporary lighting
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 CRE2O sheets
Line Item # J6P3071 matl discrepancy	/0190 has a deficient tested	gibbon1	The contractor has been notified to submit QC aggregate and concrete CRE2O reports.
Line Item # J6P3071 matl discrepancy	/0280 has a deficient tested	gibbon1	QC aggregate CRE2O remaining. QA concrete sample record has to be authorized
Line Item # J6P3071 matl discrepancy	/0330 has a deficient tested	gibbon1	testing is included with line 0320
Line Item # J6P3071 matl discrepancy	/0920 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing
Line Item # J6P3071 matl discrepancy	/0930 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing



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Discrepancies:			
Discrep	ancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 matl discrepancy	/1050 has a deficient tested	gibbon1	Conversion factor for concrete testing needs to be adjusted. Approved MSE wall design test remaining.
Line Item # J6P3071 matl discrepancy	/1100 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 matl discrepancy	/1480 has a deficient tested	gibbon1	QC sieve, del and PI remaining
Line Item # J6P3071 matl discrepancy	/1490 has a deficient tested	gibbon1	QC aggregate CRE2O reports remaining. QA concrete sample left to be entered.
Line Item # J6P3071 matl discrepancy	/1560 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O, QA concrete samples remaining
Line Item # J6P3071 matl discrepancy	/1640 has a deficient tested	gibbon1	QC sieve, del and PI remaining
Line Item # J6P3071 matl discrepancy	/1660 has a deficient tested	gibbon1	QC aggregate CRE2O, QA concrete, dowels and tie bar samples remaining
Line Item # J6P3071 matl discrepancy	/1710 has a deficient tested	gibbon1	QC aggregate CRE2O, QA air/slump cylinders remaining
Line Item # J6P3071 matl discrepancy	/1990 has a deficient tested	gibbon1	Same as line 1920
Line Item # J6P3071 matl discrepancy	/0150 has a deficient tested	gibbon1	QC concrete CRE2O and QC aggregate reports remaining
Line Item # J6P3071 matl discrepancy	/0200 has a deficient tested	gibbon1	QC aggregate CRE2O remaining. QA concrete sample record has to be authorized
Line Item # J6P3071 matl discrepancy	/0320 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O, QA concrete remaining
Line Item # J6P3071 matl discrepancy	/0370 has a deficient tested	gibbon1	QC aggregate CRE2O remaining. QA concrete sample needs to be authorized
Line Item # J6P3071 matl discrepancy	/0380 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	/0940 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing
Line Item # J6P3071 matl discrepancy	/1500 has a deficient tested	gibbon1	QC aggregate CRE2O remaining
Line Item # J6P3071 matl discrepancy	/1680 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	/1760 has a deficient tested	gibbon1	QC sieve, del and QA density remaining
Line Item # J6P3071 matl discrepancy	/2040 has a deficient tested	gibbon1	Certification needed to enter free form sample
Line Item # J6P3071 matl discrepancy	/2340 has a deficient tested	gibbon1	QC aggregate CRE2O remaining



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Discrepancies:	anav Maccaga	Becolved By	Remarks
Discrep	ancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 matl discrepancy	/2440 has a deficient tested	gibbon1	QC aggregate CRE2O needed
Line Item # J6P3071 matl discrepancy	/0070 has a deficient tested	gibbon1	Material too rocky to test
Line Item # J6P3071 matl discrepancy	/0120 has a deficient tested	gibbon1	Waiting on QC aggregate PI report and QA density reports.
Line Item # J6P3071 matl discrepancy	/0700 has a deficient tested	gibbon1	QC aggregate CRE2O and dowel bar samples remaining
Line Item # J6P3071 matl discrepancy	/0890 has a deficient tested	gibbon1	Work on entering paint, bead and performance line samples is ongoing
Line Item # J6P3071 matl discrepancy	/0990 has a deficient tested	gibbon1	Certifications required
Line Item # J6P3071 matl discrepancy	/1090 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 matl discrepancy	/1110 has a deficient tested	gibbon1	Discrepancy will remain until QC pipe inspections are completed
Line Item # J6P3071 matl discrepancy	/1770 has a deficient tested	gibbon1	Review line with district materials
Line Item # J6P3071 matl discrepancy	/1930 has a deficient tested	gibbon1	Same as line 1920
Line Item # J6P3071 matl discrepancy	/0310 has a deficient tested	gibbon1	QC aggregate CRE2O and tie bar records remaining. QA concrete sample record needs to be authorized.
Line Item # J6P3071 matl discrepancy	/0390 has a deficient tested	gibbon1	QC aggregate CRE2O report needed. This line item needs to be added to the appropriate QA concrete sample record.
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	Certifications required
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 CRE2O remaining
Line Item # J6P3071 matl discrepancy	/1670 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O reports need to be updated. QA concrete sample record needs to be authorized
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	/0130 has a deficient tested	gibbon1	Waiting on QC aggregate CRE2O reports and QA density reports



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#### **Discrepancies:**

Discreparicies.			
Discrep	ancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 matl discrepancy	/0260 has a deficient tested	gibbon1	QC aggregate CRE2O remaining. QA concrete sample record has to be authorized
Line Item # J6P3071 matl discrepancy	/0420 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O remaining. QA concrete sample record needs to be entered.
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	/1920 has a deficient tested	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Line Item # J6P3071 matl discrepancy	/1970 has a deficient tested	gibbon1	Same as line 1920
Line Item # J6P3071 matl discrepancy	/2100 has a deficient tested	gibbon1	Slip base PSST and sign certification samples remaining
Line Item # J6P3071 matl discrepancy	/2170 has a deficient tested	gibbon1	QA concrete sample needs to be authorized. 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
Line Item # J6P3071 matl discrepancy	/0290 has a deficient tested	gibbon1	QC concrete and aggregate CRE2O remaining
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

#### All Items, This Estimate:

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



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#### All Items, This Estimate: Project Line Item Description Unit **Previous Total** Quantity Quantity Amount this Item Number Number Code Price Paid Quantity this Period to Date Estimate J6P3071 0200 5041000 CONCRETE APPROACH PAVEMENT \$45.00 362.20 0.00 362.20 \$0.00 0250 \$28.00 525.00 15.00 540.00 \$420.00 6071013A CHAIN-LINK FENCE (72 IN.) 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 86.90 0.00 86.90 \$0.00 0290 6083006 6 IN. CONCRETE MEDIAN STRIP \$60.00 134.90 0.00 134.90 \$0.00 212.10 0.00 0300 6085007 PAVED APPROACH, 7 IN. \$45.00 212.10 \$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 MISC. CONCRETE CURB RAMP 0.00 6089902 \$1000.00 7.00 7.00 \$0.00 0350 6089905 MISC. 6 IN. CONCRETE MEDIAN STRIP (PIGMENTED a nd \$72.00 223.60 0.00 223.60 \$0.00 TEXTURED) MISC. LOW PROFILE TRUCK APRON (PIGMENTED and T EXTURED) 0.00 0360 6089905 \$72.00 840.60 840.60 \$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 \$18.00 354.00 0.00 354.00 \$0.00 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 6092011 0.00 0420 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A \$30.00 22 00 22.00 \$0.00 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 0540 6141021 GRATE AND BEARING PLATE (3 FT, X 2 FT, OR 914 MM X 610 MM) \$1850.00 2.00 1.00 3.00 \$1850.00 0550 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) \$2030.00 1.00 1.00 2.00 \$2030.00 0590 6161005 CONSTRUCTION SIGNS \$8.25 2409.84 0.00 2,409.84 \$0.00 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 0720 6173102 CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) 1123.00 0.00 1,123.00 \$65.00 \$0.00 6205132 2.00 0830 TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION \$490.00 0.00 2.00 \$0.00 STRAIGH T-LEFT/RIGHT ARROW 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. \$50.00 46.00 0.00 46.00 \$0.00 YIELD LINE TRIANGLES 0890 **4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING** 6205901A \$0.30 7871.00 0.00 7,871.00 \$0.00 PAINT, T YPE L BEADS 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 27070.00 0900 \$0.60 0.00 27.070.00 \$0.00



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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071			PAINT, TY PE L BEADS					
	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.60	9542.00	0.00	9,542.00	\$0.00
	0920	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$1.00	7293.00	0.00	7,293.00	\$0.00
	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
	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	1378.00	0.00	1,378.00	\$0.00
-	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	306.00	0.00	306.00	\$0.00
	1120	7261036	36 IN. PIPE GROUP A	\$78.00	340.00	0.00	340.00	\$0.00
	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
	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	1.00	471.00	\$15.00
	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



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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	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	\$0.0
	1770	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$40.00	14765.80	0.00	14,765.80	\$0.0
	1870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	\$12.50	643.00	75.00	718.00	\$937.5
	1890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$18.50	1611.00	0.00	1,611.00	\$0.0
	1920	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	\$0.60	2340.00	0.00	2,340.00	\$0.0
	1930	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	\$3.75	2710.00	0.00	2,710.00	\$0.0
	1940	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$3.00	7112.00	343.00	7,455.00	\$1029.0
	1960	9019400	TEMPORARY LIGHTING	\$9615.00	1.00	0.00	1.00	\$0.0
-	1970	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY / L IGHTING CONTROL STATION, 240V	\$6256.00	2.00	0.00	2.00	\$0.0
	1980	9019902	MISC. TENON MOUNT TYPE AT POLE	\$1787.00	17.00	0.00	17.00	\$0.0
	1990	9019902	MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	\$660.00	18.00	0.00	18.00	\$0.0
	2010	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1200.00	29.82	0.00	29.82	\$0.0
	2020	9031210	STRUCTURAL STEEL POSTS	\$3.50	6367.00	0.00	6,367.00	\$0.0
	2040	9031250A	U-CHANNEL POST, 3 LB	\$12.00	109.50	0.00	109.50	\$0.0
	2050	9035004A	SH-FLAT SHEET	\$19.50	379.55	162.30	541.85	\$3164.8
	2060	9035011A	ST-STRUCTURAL	\$24.00	334.50	599.00	933.50	\$14376.0
	2070	9035069A	SHF-FLAT SHEET FLUORESCENT	\$23.00	215.75	166.75	382.50	\$3835.2
	2090	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	\$100.00	32.00	0.00	32.00	\$0.0
	2100	9039902	MISC. TYPE 4 OBJECT MARKERS	\$125.00	4.00	0.00	4.00	\$0.0
	2120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$138.00	242.00	0.00	242.00	\$0.0
	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$755.00	209.00	0.00	209.00	\$0.0
	2180	7034219A	BARRIER CURB (TYPE D)	\$91.00	504.00	0.00	504.00	\$0.0
	2190	7034221	SLAB ON CONCRETE NU-GIRDER	\$268.00	1362.00	0.00	1,362.00	\$0.0
	2210	7039903	MISC. PEDESTRIAN CURB	\$20.00	248.00	0.00	248.00	\$0.0
	2340	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	\$480.00	629.60	0.00	629.60	\$0.0
	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$43.47	6853.00	0.00	6,853.00	\$0.
	2410	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$43.47	3078.00	0.00	3,078.00	\$0.

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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All Items,	, This Estim	ate:						
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	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	236.80	0.00	236.80	\$0.00
			J6P3071					\$27657.60
	Summary							

Project Number	Category #	Line Number	ltem 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
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



Estimate Item Detail, All Items to Date:

### Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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#### Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date WATER 6 IN. PVC CONDUIT-SCHEDULE 40 (TRENCHED) 120.00 120.00 \$3,600.00 \$30.00 J6P3071 0001 0210 6039903 3.00 \$650.00 ADJUSTING MANHOLE 3.00 \$1,950.00 J6P3071 0001 0220 6042010 \$950.00 \$950.00 J6P3071 0001 0230 6044011 PIPE COLLAR, TYPE A 1.00 1.00 J6P3071 0001 0240 6049903 MISC. TRENCH DRAIN 46.00 46.00 \$750.00 \$34,500.00 540.00 540.00 \$28.00 \$15,120.00 J6P3071 0001 0250 6071013A CHAIN-LINK FENCE (72 IN.) J6P3071 0260 MODIFIED CONCRETE GUTTER TYPE B 587.00 587.00 \$45.00 \$26,415.00 0001 6071102 569.00 569.00 \$13,656.00 J6P3071 0001 0270 6079903 MISC. BLACK CHAIN-LINK FENCE FOR RETAINING WAL LS \$24.00 J6P3071 0280 96.40 86.90 \$50.00 \$4,345.00 0001 6083003 **3 IN. CONCRETE MEDIAN STRIP** 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 PAVED APPROACH, 8 IN. 1,088.30 1088.30 \$45.00 \$48,973.50 J6P3071 0001 0310 6085008 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 MISC. TRUNCATED DOMES 13.00 13.00 \$250.00 \$3,250.00 J6P3071 0001 0340 6089902 J6P3071 0350 223.60 223.60 \$72.00 \$16.099.20 0001 6089905 MISC. 6 IN. CONCRETE MEDIAN STRIP (PIGMENTED a nd TEXTURED) J6P3071 0001 0360 6089905 MISC. LOW PROFILE TRUCK APRON (PIGMENTED and T EXTURED) 840.60 840.60 \$72.00 \$60,523.20 J6P3071 0370 514.00 762.00 \$16.00 \$12,192.00 0001 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S J6P3071 0001 0380 6091041 CONCRETE GUTTER TYPE A 354.00 354.00 \$18.00 \$6,372.00 132.00 J6P3071 0001 0390 6091042 CONCRETE GUTTER TYPE B 245.00 \$18.00 \$2,376.00 J6P3071 CURB AND GUTTER TYPE B 1,827.00 1857.70 \$18.00 \$33,438.60 0001 0400 6091052 PAVED DITCH 36.00 0.00 \$100.00 \$0.00 J6P3071 0001 0410 6091060 J6P3071 0001 0420 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 22.00 22.00 \$30.00 \$660.00 FURNISHING TYPE 2 ROCK DITCH LINER 2,221.00 2113.60 \$27.00 \$57,067.20 J6P3071 0001 0430 6096020 J6P3071 FURNISHING TYPE 3 ROCK DITCH LINER 1,590.00 1575.90 \$32.00 \$50,428.80 0001 0440 6096030A J6P3071 0001 0450 6096042 PLACING TYPE 2 ROCK DITCH LINER 2,221.00 2113.60 \$14.00 \$29,590.40 J6P3071 1575.90 \$17.50 0001 0460 6096043 PLACING TYPE 3 ROCK DITCH LINER 1,590.00 \$27,578.25 J6P3071 0001 0470 BEDDING MATERIAL FOR ROCK DITCH LINER 579.00 573.30 \$31.00 \$17,772.30 6096050



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#### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date **ROCK LINING** 19.00 \$100.00 2.00 \$50.00 J6P3071 0001 0480 6097000 SLOPE PROTECTION 314.00 112.50 \$40.00 \$4,500.00 J6P3071 0001 0490 6116010A 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 7.00 \$485.00 \$1,940.00 J6P3071 0001 0520 6122030 IMPACT ATTENUATOR (RELOCATION) 4.00 J6P3071 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 \$7500.00 \$15.000.00 0001 0530 6123000A \$5,550.00 J6P3071 0001 0540 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) 3.00 3.00 \$1850.00 2.00 2.00 \$2030.00 \$4,060.00 J6P3071 0001 0550 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) 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 0560 6141120 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM ) J6P3071 0001 0570 6141121 19.00 19.00 \$840.00 \$15,960.00 MANHOLE FRAME AND COVER, TYPE 1-B 8.00 8.00 \$450.00 \$3,600.00 J6P3071 0001 0580 6143011 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 FLAG ASSEMBLY 30.00 14.00 \$24.25 \$339.50 J6P3071 0001 0610 6161009 CHANNELIZER (TRIM LINE) WITH LIGHT 50.00 0.00 \$33.95 \$0.00 J6P3071 0001 0620 6161024 J6P3071 0001 0630 CHANNELIZER (TRIM LINE) 350.00 350.00 \$19.50 \$6,825.00 6161025 35.00 17.00 J6P3071 0001 0640 TYPE III MOVEABLE BARRICADE \$105.00 \$1,785.00 6161030 DIRECTIONAL INDICATOR BARRICADE 30.00 26.00 \$63.00 \$1,638.00 J6P3071 0001 0650 6161033 30.00 J6P3071 0001 0660 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT 0.00 \$112.00 \$0.00 FLASHING ARROW PANEL 4.00 2.00 \$970.00 \$1,940.00 J6P3071 0001 0670 6161040 RADAR SPEED ADVISORY SYSTEM 2.00 2.00 \$4350.00 \$8,700.00 J6P3071 0001 0680 6161095 J6P3071 0001 0690 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, 4.00 4.00 \$4350.00 \$17,400.00 CONTRA CTOR FURNISHED, CONTRACTOR RETAINED CONCRETE TRAFFIC BARRIER, TYPE D 897.00 897.00 \$66,378.00 J6P3071 0001 0700 6173100 \$74.00 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 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 2,751.00 2751.00 \$23.00 \$63.273.00 J6P3071 0001 0730 6173600D RELOCATING TEMPORARY TRAFFIC BARRIER 5.580.00 5362.50 \$8.50 \$45.581.25 J6P3071 0001 0740 6175010A



Project

Number

Estimate Item Detail, All Items to Date:

Number

Item

Code

Category Line

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## Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170616-F03	0035	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FCG

#### January 16, 2019 February 1, 2019 February 4, 2019 PROG SL FCG Description Current Unit Price Current Amount Bid + CO Paid to Date Installed to Date MICO, COMMICCIONI FURNICUER/CONTRACTOR DETAINER, TEMPORARY E00 00 E00 00 ¢2 00 ¢1 E00 00

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
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, T YPE 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, TY PE 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, T YPE 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, T YPE 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, TYP E P BEADS	3,440.00	1428.00	\$1.00	\$1,428.00
J6P3071	0001	0950	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE 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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org.
170616-F03	0035	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FC

Estimate	Item Deta	il, All Iter	ns to Date		1			
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	1.00	\$13185.00	\$13,185.00
J6P3071	0001	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$13185.00	\$13,185.00
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
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

February 8, 2019



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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#### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date MISC. GUTTER SCUPPER TYPE B 1.00 \$2500.00 \$2,500.00 1.00 J6P3071 0001 1230 7319902 2.00 2.00 MISC. TYPE T INLET STONE AND COVER \$350.00 \$700.00 J6P3071 0001 1240 7319902 \$352.00 J6P3071 0001 1250 7319913 MISC. SPECIAL INLET NO. 1 17.00 17.00 \$5.984.00 J6P3071 0001 1260 7319913 MISC. SPECIAL INLET NO. 2 4.00 4.00 \$536.00 \$2,144.00 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 7.00 7.00 \$650.00 \$4,550.00 J6P3071 0001 1270 7320612A J6P3071 1280 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 4.00 4.00 \$675.00 \$2,700.00 0001 7320615A 5.00 5.00 \$750.00 \$3,750.00 J6P3071 0001 1290 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION J6P3071 5.00 5.00 \$850.00 \$4,250.00 0001 1300 7320624A 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION J6P3071 0001 7320630A 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 2.00 2.00 \$1200.00 \$2,400.00 1310 140.00 \$835.00 \$116,900.00 J6P3071 0001 1320 7349903 MISC. PIPE (BORING METHOD) 159.00 TURF TYPE TALL FESCUE SODDING 926.00 0.00 \$13.00 \$0.00 J6P3071 0001 1330 8031000A \$2200.00 J6P3071 0001 1340 8051000A SEEDING - COOL SEASON MIXTURES 8.80 13.69 \$30.126.80 J6P3071 0001 1350 8061003 SEDIMENT TRAP EXCAVATION 46.70 0.00 \$20.00 \$0.00 SEDIMENT TRAP ROCK 46.70 0.00 \$20.00 \$0.00 J6P3071 0001 1360 8061004 J6P3071 ROCK DITCH CHECK 1,005.00 510.00 \$30.00 \$15.300.00 0001 1370 8061005 J6P3071 0001 1380 8061007A CURB INLET CHECK 42.00 5.00 \$200.00 \$1,000.00 J6P3071 329.00 4.43 \$20.00 \$88.52 0001 1390 8061016 SEDIMENT REMOVAL J6P3071 0001 TEMPORARY SEEDING AND MULCHING 2.20 5.17 \$2100.00 \$10,857.00 1400 8061017 SILT FENCE 13013.00 \$2.00 J6P3071 0001 1410 8061019 23,975.00 \$26,026.00 \$250.00 MISC. WATER POLLUTION CONTROL MANAGER 92.00 66.00 \$16,500.00 J6P3071 0001 1420 8069928 14,139.00 13915.50 \$5.00 \$69,577.50 J6P3071 0003 1480 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) J6P3071 0003 1490 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) 1,043.10 1666.00 \$40.00 \$66,640.00 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) 10,339.70 10339.70 \$50.00 \$516,985.00 J6P3071 0003 1500 5021309 J6P3071 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 546.00 493.00 \$20.00 \$9,860.00 0003 1510 6092011 J6P3071 0005 1550 5021340 TYPE A2 SHOULDER 2,519.20 2519.20 \$40.50 \$102,027.60 J6P3071 0005 491.00 451.00 1560 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A \$15.00 \$6,765.00 J6P3071 0005 MISC. INTEGRAL CURB (4 IN. HEIGHT) TYPE O 471.00 471.00 \$15.00 \$7,065.00 1570 6099903



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Distric	t Org. Code
170616-F03	0035	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FCG

Project Number Careagory # Line Number Line Code Line Number State Number <th>Number # Number Code   J6P3071 0007 1640 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THE J6P3071   J6P3071 0007 1650 5021308 CONCRETE PAVEMENT (8 IN. NON-REINT J6P3071   J6P3071 0007 1660 5021309 CONCRETE PAVEMENT (9 IN. NON-REINT J6P3071   J6P3071 0007 1660 6092031 INTEGRAL CURB (6 IN. HEIGHT AND UND J6P3071   J6P3071 0009 1710 5021340 TYPE A2 SHOULDER   J6P3071 0009 1770 5021331 CONCRETE CURB LOW PROFILE TYPE E   J6P3071 0009 1770 5021340 TYPE A2 SHOULDER   J6P3071 0011 1760 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THE J6P3071   J6P3071 0012 1780 6060110 BULLNOSE GUARDRAIL CURB (4 INCH) TYPE O   J6P3071 0012 1780 6061040 GUARDRAIL TYPE D   J6P3071 0012 1800 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT3 T   J6P3071 0012 1810 6061060 MGS GUAR</th> <th>:</th> <th></th> <th></th> <th></th> <th></th>	Number # Number Code   J6P3071 0007 1640 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THE J6P3071   J6P3071 0007 1650 5021308 CONCRETE PAVEMENT (8 IN. NON-REINT J6P3071   J6P3071 0007 1660 5021309 CONCRETE PAVEMENT (9 IN. NON-REINT J6P3071   J6P3071 0007 1660 6092031 INTEGRAL CURB (6 IN. HEIGHT AND UND J6P3071   J6P3071 0009 1710 5021340 TYPE A2 SHOULDER   J6P3071 0009 1770 5021331 CONCRETE CURB LOW PROFILE TYPE E   J6P3071 0009 1770 5021340 TYPE A2 SHOULDER   J6P3071 0011 1760 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THE J6P3071   J6P3071 0012 1780 6060110 BULLNOSE GUARDRAIL CURB (4 INCH) TYPE O   J6P3071 0012 1780 6061040 GUARDRAIL TYPE D   J6P3071 0012 1800 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT3 T   J6P3071 0012 1810 6061060 MGS GUAR	:							
OBS 007 IBS0	-		-		Description		Installed to	Unit Price	
OBSOL OBSOL OBSOL OBSOL OBSOL OBSOL Status	J6P3071	0007	1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,063.00	13562.90	\$5.00	\$67,814.50
J6P3071 0007 1670 6092011 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE A 247.00 247.00 520.00   J6P3071 0007 1680 6092031 CONCRETE CURB LOW PROFILE TYPE E 450.00 450.00 450.00 515.00 587.50.00   J6P3071 0009 1710 5021340 TYPE A2 SHOULDER 2.447.90 2.447.90 2447.90 580.00 550.00	J6P3071	0007	1650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,878.50	4878.50	\$42.00	\$204,897.00
Order M <t< td=""><td>J6P3071</td><td>0007</td><td>1660</td><td>5021309</td><td>CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)</td><td>6,236.50</td><td>6236.50</td><td>\$50.00</td><td>\$311,825.00</td></t<>	J6P3071	0007	1660	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6,236.50	6236.50	\$50.00	\$311,825.00
Orbstant	J6P3071	0007	1670	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	247.00	247.00	\$20.00	\$4,940.00
J6P307100091720609903MISC. INTEGRAL CURB (4 INCH) TYPE 0171.00171.00171.00\$15.00\$25.66.00J6P3071001117603040506TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)16.637.00114765.80\$50.00\$55.00\$73.829.00J6P3071001217705021331CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)114.765.80114765.80\$40.00\$590.632.00J6P3071001217906061040GUARDRAIL SYSTEM2.002.00\$6250.00\$12.500.00J6P3071001218006061054GUARDRAIL TYPE D50.00250.00250.00\$24.00\$640.00J6P3071001218106061060MGS GUARDRAIL ST. FOSTS, 6 FT3 IN. SPACING375.00275.00\$24.00\$41.223.00J6P3071001218206061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.00\$24.00\$41.223.00J6P3071001218306061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.00\$24.00\$3.00.00J6P3071001218406061080MGS END ANCHOR3.003.00\$16.60.00\$3.00.00J6P3071001218406061080MGS END ANCHOR3.003.00\$16.60.00\$2.40.00\$3.00.00J6P307100201860901101RELOCATED POLE11.009.00\$16.60.00\$3.00.00\$3.00.00J6P307100201860901303CONDUIT, 3 IN. RIGID, INTERCH <t< td=""><td>J6P3071</td><td>0007</td><td>1680</td><td>6092031</td><td>CONCRETE CURB LOW PROFILE TYPE E</td><td>450.00</td><td>450.00</td><td>\$15.00</td><td>\$6,750.00</td></t<>	J6P3071	0007	1680	6092031	CONCRETE CURB LOW PROFILE TYPE E	450.00	450.00	\$15.00	\$6,750.00
JGP3071001117603040506TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)16.637.0014765.80\$5.00\$73.829.00JGP3071001117705021331CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)14.765.8014765.80\$40.00\$590.632.00JGP3071001217806060110BULLNOSE GUARDRAIL SYSTEM2.002.00\$6250.00\$12,500.00JGP3071001217906061040GUARDRAIL TYPE D50.0050.00\$30.00\$1,500.00JGP3071001218006061064GUARDRAIL TYPE D50.00250.00\$24.00\$41.230.00JGP3071001218106061060MGS GUARDRAIL, BT. POST, 6 FT3 IN. SPACING1,963.001963.00\$24.00\$41.230.00JGP3071001218206061061MGS GUARDRAIL, 8 FT. POST, 6 FT3 IN. SPACING375.00375.00\$24.00\$41.230.00JGP3071001218806061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.00\$280.000\$15.600.00JGP3071001218806061080MGS END ANCHOR3.003.003.000.00\$23.400.00JGP3071001218806061041TYPE A CRASHWORTHY END TERMINAL (MASH)9.009.00\$168.00\$11.68.00\$15.600.00JGP307100201860911001RELOCATED POLE11.009.00\$1168.00\$15.600.00\$24.00\$24.00JGP307100201860913.004CONDUIT, 3 IN. RIGD, IN TRENCH	J6P3071	0009	1710	5021340	TYPE A2 SHOULDER	2,447.90	2447.90	\$40.50	\$99,139.95
OctoOttoOttoOttoOttoOttoStatu<	J6P3071	0009	1720	6099903	MISC. INTEGRAL CURB (4 INCH) TYPE O	171.00	171.00	\$15.00	\$2,565.00
J6P3071001217806060110BULLNOSE GUARDRAIL SYSTEM2.002.002.605.60.00\$12,50.00J6P3071001217906061040GUARDRAIL TYPE D50.0050.0050.00\$30.00\$1,500.00J6P3071001218006061054GUARDRAIL TYPE D50.00250.00250.00\$24.00\$6,000.00J6P3071001218106061060MGS GUARDRAILSF.POST, 6 FT3 IN. SPACING375.00375.00\$24.00\$9,000.00J6P3071001218206061061MGS GUARDRAIL, 8 FT.POSTS, 6 FT3 IN. SPACING375.00375.00\$24.00\$9,000.00J6P3071001218306061070MGS EVERTICAL CONCRETE BARRIER TRANSITION6.006.00\$260.00\$15,600.00J6P3071001218406061080MGS END ANCHOR3.003.003.00\$100.00\$3,000.00J6P307100121860901101RELOCATED POLENTENCH9.009.00\$260.00\$24,00\$2,400.00J6P3071002018609011003CONDUIT, 3 IN. RIGID, IN TRENCH9.009.00\$16.80\$10,512.00J6P3071002018809014003CONDUIT, 3 IN. RIGID, IN TRENCH9.009.00\$13.60\$22,803.50J6P3071002018809014003CONDUIT, 3 IN. RIGID, PUSHED1.466.0111.10\$14.80\$22,803.50J6P3071002018809014003CONDUIT, 3 IN. RIGID, PUSHED1.466.0141.10<	J6P3071	0011	1760	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,637.00	14765.80	\$5.00	\$73,829.00
J6P3071001217906061040GUARDRAIL TYPE D50.0050.0050.00\$30.00\$1,500.00J6P3071001218006061054GUARDRAIL TYPE E, 6 FT POST, 6 FT. 3 IN. SPACING250.00250.00524.00\$6,000.00J6P3071001218106061060MGS GUARDRAIL1,963.001963.001963.00\$21.00\$41.223.00J6P3071001218206061061MGS GUARDRAIL, 8 FT. POST, 6 FT. 3 IN. SPACING375.00375.00\$24.00\$3,000.00J6P3071001218306061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.005260.00\$15,600.00J6P3071001218406061080MGS END ANCHOR3.003.003.00\$3,000.00J6P3071001218506063014TYPE A CRASHWORTHY END TERMINAL (MASH)9.009.00\$260.00\$22,400.00J6P3071002018609011010RELOCATED POLE11.009.00\$11.68.00\$10.512.00J6P307100201870901303CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$11.50\$29,803.50J6P3071002018809013004CONDUIT, 3 IN. RIGID, PUSHED14,46.001611.00\$18.50\$29,803.50J6P3071002018909015010TRENCHING TYPE I6,923.006,529.00\$3.00\$1,967.00J6P3071002019109016110PULL BOX, PREFORMED CLASS 12.00019.00\$11.60\$1,967.00J6P	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
J6P3071001218006061054GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING250.00250.00\$24.00\$6,000.00J6P3071001218106061060MGS GUARDRAIL8FT. POST, 6 FT3 IN. SPACING1,963.001963.00\$21.00\$41.223.00J6P3071001218206061061MGS GUARDRAIL, 8 FT. POST, 6 FT3 IN. SPACING375.00375.00\$24.00\$9,000.00J6P3071001218306061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.00\$260.00\$15,600.00J6P3071001218406061080MGS END ANCHOR3.003.003.00\$100.00\$3,000.00J6P3071001218606063014TYPE A CRASHWORTHY END TERMINAL (MASH)9.009.00\$2600.00\$223,400.00J6P3071002018609011010RELOCATED POLE11.009.00\$1168.00\$110.512.00J6P3071002018709013003CONDUIT, 3 IN. RIGID, IN TRENCH39.0039.00\$13.50\$526.50J6P3071002018809014003CONDUIT, 3 IN. RIGID, PUSHED1,466.001611.00\$18.50\$29.803.50J6P3071002018909015010TRENCHING TYPE I6.923.006529.00\$3.00\$19.87J6P3071002019009016110PULL BOX, PREFORMED CLASS 12.0019.00\$3.000\$1.3.642.00J6P3071002019209017110CABLE-CONDUIT, T IN. 2 CONDUCTORS AND 1 BARE NEUTRAIL, 6 AWG2.710.00<	J6P3071	0012	1780	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	2.00	\$6250.00	\$12,500.00
John of 1OfficitieTotalTotalTotalTotalTotalTotalTotalJ6P3071001218106061060MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING375.00375.00\$21.00\$41.223.00J6P3071001218206061061MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING375.00375.00\$24.00\$9.000.00J6P3071001218806061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.006.00\$2600.00\$16.00J6P3071001218806061080MGS END ANCHOR3.003.003.00\$1000.00\$3.000.00J6P3071001218606061080MGS END ANCHOR3.003.00\$1000.00\$2600.00\$23.400.00J6P3071001218609011010RELOCATED POLE11.009.009.00\$2600.00\$1168.00\$11.512.00J6P3071002018609013003CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$11.25\$8.975.00J6P3071002018809014003CONDUIT, 4 IN. RIGID, PUSHED14.66.001611.00\$18.50\$229.803.50J6P3071002019009015010TRENCHING TYPE I6.923.006529.00\$3.00\$19.567.00J6P3071002019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13.642.00J6P3071002019109017100CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2.340.002340.00 <t< td=""><td>J6P3071</td><td>0012</td><td>1790</td><td>6061040</td><td>GUARDRAIL TYPE D</td><td>50.00</td><td>50.00</td><td>\$30.00</td><td>\$1,500.00</td></t<>	J6P3071	0012	1790	6061040	GUARDRAIL TYPE D	50.00	50.00	\$30.00	\$1,500.00
Joh 2011Joh 2012HoreJoh 2010HoreJoh 2010HoreHoreHoreJ6P3071001218206061061MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING375.00375.00\$24.00\$9,000.00J6P3071001218306061070MGS VERTICAL CONCRETE BARRIER TRANSITION6.006.006.00\$2600.00\$15,600.00J6P3071001218406061080MGS END ANCHOR3.003.003.00\$1000.00\$3,000.00J6P3071001218506063014TYPE A CRASHWORTHY END TERMINAL (MASH)9.009.00\$2600.00\$23,400.00J6P3071002018609011010RELOCATED POLE11.009.00\$1168.00\$10,512.00J6P3071002018709013003CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$11,250\$8,975.00J6P3071002018809014003CONDUIT, 4 IN. RIGID, PUSHED11,466.001611.00\$11,850\$22,803.50J6P3071002018909015010TRENCHING TYPE I6,923.006529.00\$3.00\$19,587.00J6P3071002019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13,642.00J6P3071002019209017110CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$3.06\$1,404.00J6P3071002019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.007455.00\$3.0	J6P3071	0012	1800	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	250.00	250.00	\$24.00	\$6,000.00
Job 10Job 1	J6P3071	0012	1810	6061060	MGS GUARDRAIL	1,963.00	1963.00	\$21.00	\$41,223.00
JGP 3071001218406061080MGS END ANCHOR3.003.003.00\$1000.00\$3,000.00JGP 3071001218506063014TYPE A CRASHWORTHY END TERMINAL (MASH)9.009.009.00\$2600.00\$23,400.00JGP 3071002018609011010RELOCATED POLE11.009.00\$1168.00\$10,512.00JGP 3071002018709013003CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$12.50\$8,975.00JGP 3071002018809013004CONDUIT, 4 IN. RIGID, IN TRENCH39.0039.00\$13.50\$526.50JGP 3071002018909014003CONDUIT, 3 IN. RIGID, PUSHED1.466.0011611.00\$18.50\$29,803.50JGP 3071002019009015010TRENCHING TYPE I6,923.006529.00\$3.00\$13,642.00JGP 3071002019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$11,642.00JGP 307100201920901710CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$0.60\$1,404.00JGP 3071002019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.00745.00\$3.00\$22,365.00JGP 3071002019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG7,160.00745.00\$3.00\$22,365.00JGP 3071002019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AN	J6P3071	0012	1820	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	375.00	375.00	\$24.00	\$9,000.00
J6P3071001218506063014TYPE A CRASHWORTHY END TERMINAL (MASH)9.009.009.00\$2600.00\$223,400.00J6P3071002018609011010RELOCATED POLE11.009.00\$1168.00\$10,512.00J6P3071002018709013003CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$12.50\$8,975.00J6P3071002018809013004CONDUIT, 4 IN. RIGID, IN TRENCH39.0039.00\$13.50\$526.50J6P3071002018909014003CONDUIT, 3 IN. RIGID, PUSHED1,466.001611.00\$18.50\$29,803.50J6P3071002019009015010TRENCHING TYPE I6,923.006629.00\$3.00\$13,642.00J6P3071002019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13,642.00J6P3071002019209017100CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$0.60\$14,04.00J6P3071002019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.002710.00\$3.75\$10,162.50J6P3071002019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG7,160.007455.00\$3.00\$22,365.00	J6P3071	0012	1830	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	6.00	\$2600.00	\$15,600.00
J6P3071002018609011010RELOCATED POLE11.0011.009.00\$1168.00\$10,512.00J6P3071002018709013003CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$12.50\$8,975.00J6P3071002018809013004CONDUIT, 4 IN. RIGID, IN TRENCH39.0039.00\$13.50\$526.50J6P3071002018909014003CONDUIT, 3 IN. RIGID, PUSHED1,466.001611.00\$18.50\$29,803.50J6P3071002019009015010TRENCHING TYPE I6,923.006529.00\$3.00\$19,587.00J6P3071002019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13,642.00J6P3071002019209017110CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$0.60\$1,404.00J6P3071002019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.00745.00\$3.00\$22,365.00J6P3071002019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG7,160.00745.00\$3.00\$22,365.00	J6P3071	0012	1840	6061080	MGS END ANCHOR	3.00	3.00	\$1000.00	\$3,000.00
JGP 3071OO2018709013003CONDUIT, 3 IN. RIGID, IN TRENCH668.00718.00\$12.50\$8,975.00JGP 3071O02018809013004CONDUIT, 4 IN. RIGID, IN TRENCH39.0039.00\$13.50\$526.50JGP 3071O02018909014003CONDUIT, 3 IN. RIGID, PUSHED1,466.001611.00\$18.50\$29,803.50JGP 3071O02019009015010TRENCHING TYPE I6,923.006529.00\$3.00\$19,587.00JGP 3071O02019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13,642.00JGP 3071O02019209017110CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$0.60\$1,404.00JGP 3071O02019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.007455.00\$3.00\$22,365.00JGP 3071O02019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG7,160.007455.00\$3.00\$22,365.00	J6P3071	0012	1850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2600.00	\$23,400.00
JGR 3071OO2018809013004CONDUIT, 4 IN. RIGID, IN TRENCH39.0039.0039.00\$13.50\$526.50J6P3071O02018909014003CONDUIT, 3 IN. RIGID, PUSHED1,466.001611.00\$18.50\$29,803.50J6P3071O02019009015010TRENCHING TYPE I6,923.006529.00\$3.00\$19,587.00J6P3071O02019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13,642.00J6P3071O02019209017110CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$0.60\$1,404.00J6P3071O02019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.002710.00\$3.75\$10,162.50J6P3071O02019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG7,160.007455.00\$3.00\$22,365.00	J6P3071	0020	1860	9011010	RELOCATED POLE	11.00	9.00	\$1168.00	\$10,512.00
J6P3071002018909014003CONDUIT, 3 IN. RIGID, PUSHED1,466.001611.00\$18.50\$29,803.50J6P3071002019009015010TRENCHING TYPE I6,923.006529.00\$3.00\$19,587.00J6P3071002019109016110PULL BOX, PREFORMED CLASS 120.0019.00\$718.00\$13,642.00J6P3071002019209017110CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET2,340.002340.00\$0.60\$1,404.00J6P3071002019309017404CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG2,710.002710.00\$3.75\$10,162.50J6P3071002019409017407CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG7,160.007455.00\$3.00\$22,365.00	J6P3071	0020	1870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	668.00	718.00	\$12.50	\$8,975.00
J6P3071 0020 1900 9015010 TRENCHING TYPE I 6,923.00 6529.00 \$3.00 \$19,587.00   J6P3071 0020 1910 9016110 PULL BOX, PREFORMED CLASS 1 20.00 19.00 \$718.00 \$13,642.00   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 7455.00 \$3.00 \$22,365.00	J6P3071	0020	1880	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	39.00	39.00	\$13.50	\$526.50
Sci Col 1 <t< td=""><td>J6P3071</td><td>0020</td><td>1890</td><td>9014003</td><td>CONDUIT, 3 IN. RIGID, PUSHED</td><td>1,466.00</td><td>1611.00</td><td>\$18.50</td><td>\$29,803.50</td></t<>	J6P3071	0020	1890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,466.00	1611.00	\$18.50	\$29,803.50
J6P3071 0020 1930 9017404 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 7455.00 \$3.00 \$22,365.00	J6P3071	0020	1900	9015010	TRENCHING TYPE I	6,923.00	6529.00	\$3.00	\$19,587.00
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 7455.00 \$3.00 \$22,365.00	J6P3071	0020	1910	9016110	PULL BOX, PREFORMED CLASS 1	20.00	19.00	\$718.00	\$13,642.00
J6P3071 0020 1940 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG 7,160.00 7455.00 \$3.00 \$22,365.00	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 1950 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 26.00 26.00 \$9.55 \$248.30	J6P3071	0020	1940	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,160.00	7455.00	\$3.00	\$22,365.00
	J6P3071	0020	1950	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	26.00	26.00	\$9.55	\$248.30



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170616-F03	0035	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FCG

#### Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current **Unit Price** Amount Number # Number Code Bid + CO Installed to Paid to Date Date **TEMPORARY LIGHTING** 1.00 \$9615.00 \$9,615.00 1.00 J6P3071 0020 1960 9019400 2.00 MISC. COMBINATION PAD MOUNTED POWER SUPPLY / L IGHTING 2.00 \$6256.00 \$12,512.00 J6P3071 0020 1970 9019902 CONTROL STATION, 240V MISC. TENON MOUNT TYPE AT POLE 15.00 17.00 \$1787.00 \$30,379.00 J6P3071 0020 1980 9019902 18.00 \$660.00 \$11,880.00 J6P3071 0020 1990 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE 15.00 MISC. RELOCATED SIGNAL POST 2.00 0.00 \$1912.00 \$0.00 J6P3071 0030 2000 9029902 J6P3071 0040 2010 9031010 CONCRETE FOOTINGS, EMBEDDED 30.00 29.82 \$1200.00 \$35,787.60 J6P3071 0040 2020 9031210 STRUCTURAL STEEL POSTS 6,360.00 6367.00 \$3.50 \$22,284.50 PIPE POSTS 15,890.00 15887.00 \$3.00 \$47,661.00 J6P3071 0040 2030 9031220 J6P3071 U-CHANNEL POST. 3 LB 110.00 109.50 \$12.00 \$1.314.00 0040 2040 9031250A SH-FLAT SHEET 598.00 541.85 \$19.50 \$10,566.08 J6P3071 0040 2050 9035004A ST-STRUCTURAL 934.00 933.50 \$24.00 \$22,404.00 J6P3071 0040 2060 9035011A SHF-FLAT SHEET FLUORESCENT 376.00 382.50 \$23.00 \$8,797.50 J6P3071 0040 2070 9035069A \$486.00 J6P3071 0040 2080 9035071A STF-STRUCTURAL FLUORESCENT 18.00 18.00 \$27.00 32.00 \$3,200.00 MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN 33.00 \$100.00 J6P3071 0040 2090 9039902 J6P3071 0040 2100 9039902 MISC. TYPE 4 OBJECT MARKERS 4.00 4.00 \$125.00 \$500.00 J6P3071 0070 2110 2061000 **CLASS 1 EXCAVATION** 383.50 383.50 \$25.00 \$9.587.50 BRIDGE APPROACH SLAB (MINOR ROAD) 242.00 242.00 \$138.00 \$33,396.00 J6P3071 0070 2120 5031011A 6079903 MISC. 72 INCH ORNAMENTAL PEDESTRIAN FENCE 248.00 248.00 \$152.00 \$37.696.00 J6P3071 0070 2130 1,760.00 1695.71 \$58.50 \$99,199.04 J6P3071 0070 2140 7021210 GALVANIZED STRUCTURAL STEEL PILES (10 IN) \$3250.00 \$9.750.00 J6P3071 0070 2150 7025001 DYNAMIC PILE TESTING 3.00 3.00 J6P3071 PILE POINT REINFORCEMENT 60.00 60.00 \$85.00 \$5,100.00 0070 2160 7027000 J6P3071 0070 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 209.00 209.00 \$755.00 \$157,795.00 2170 BARRIER CURB (TYPE D) 504.00 504.00 \$91.00 \$45,864.00 J6P3071 0070 2180 7034219A 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 MISC. PEDESTRIAN CURB 248.00 248.00 \$20.00 \$4,960.00 J6P3071 0070 2210 7039903 NU 53. PRESTRESSED CONCRETE NU-GIRDER 1.283.00 1283.00 \$205.00 \$263.015.00 J6P3071 0070 2220 7056023



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170616-F03	0035	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FCG

Estimate	ltem Deta	il, All Iter	ns to Date	•				
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	1.00	\$3329.00	\$3,329.00
J6P3071	0070	2260	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$3329.00	\$3,329.00
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	1.00	\$6093.00	\$6,093.00
J6P3071	0072	2370	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$6093.00	\$6,093.00
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	1.00	\$2910.00	\$2,910.00
J6P3071	0073	2400	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2910.00	\$2,910.00
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

February 8, 2019



				Contract IE	D Estim	ate Numb	er Pay Period Start P	Pay Period E	nd Da	ite Gene	erate	ed	Estimate	Туре		Dist	rict	Org. Co	de		
				170616-F03		0035	January 16, 2019 F	ebruary 1, 20	19 Fe	bruary 4	, 20	19	PRO	G		SL		FCG			
e inf	orma	tion belo	w this line i	s suppleme	ental to	the Est	timate and is prov	vided for	confii	rmatic	on (	of d	letail, l	ocation	and	l qı	uan	tity of	work.		
ject 1ber	Line	ltem	Item Desc	ription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	T L
3071	0250	6071013A	CHAIN-LINK FE IN.)	INCE (72 2	20190128	gibbon1	Commuter Parking Lot, EOR-2	15	LF	11	+	62		0	14	+	55		0	0	0
	0540	6141021	GRATES AND E PLATES (3 FT )		20190128	gibbon1	Structure 2-9, Ramp 3	1	EA	11	+	17		0		+	0		0	0	0
	0550	6141023	GRATES AND E PLATES (5 FT )		20190128	gibbon1	Structure 16-2, Ramp 3	1	EA	6	+	86		0		+	0		0	0	C
	1570	6099903	MISC. PAVED [	DRAINAGE 2	20190128	gibbon1	Correction for rounding	1	LF	0	+	0		0		+	0		0	0	(
	1870	9013003	CONDUIT, 3 IN TRENCH	. RIGID, IN 2	20190128	gibbon1	DHP B302 to B4, Remainder	7	LF	327	+	0		0		+	0		0	0	0
			CONDUIT, 3 IN TRENCH	. RIGID, IN		gibbon1	DHP B6 to B7, Remainder	12	LF	322	+	30		0		+	0		0	0	
			CONDUIT, 3 IN TRENCH	. RIGID, IN		gibbon1	DHP C5 to C6, Remainder	15	LF	318	+	91		0	318	+	73		0	0	
1940			CONDUIT, 3 IN TRENCH	. RIGID, IN		gibbon1	DHP A4 to A203, Remainder	18	LF	317	+	65		0		+	0		0	0	
		CONDUIT, 3 IN TRENCH	. RIGID, IN		gibbon1	Ramp 3 C3 to C4 & A201 to A5, remainder	23	LF	13	+	50		0		+	0		0	0	1	
	9017407	CABLE-CONDUCTORS		20190128	gibbon1	Snaking	343	LF	0	+	0		0		+	0		0	0		
		9035004A	SH-FLAT SHEE	T 2	20190123	jonesb6	Sign Pack 10 R5-1a	8.800	SQFT	12	+	81		0		+	0		0	0	
			SH-FLAT SHEE	T		jonesb6	Sign Pack 11 R5-1a	8.800	SQFT	12	+	81		0		+	0		0	0	t
			SH-FLAT SHEE	T		jonesb6	Sign Pack 35 R1-1	13.300	SQFT	14	+	17		0		+	0		0	0	T
			SH-FLAT SHEE	T		jonesb6	Sign Pack 50 R1-1	13.300	SQFT	11	+	17		0		+	0		0	0	T
			SH-FLAT SHEE	T		jonesb6	Sign Pack 68 M3-3	2	SQFT	315	+	18		0		+	0		0	0	T
			SH-FLAT SHEE	Т		jonesb6	Sign Pack 68 BLM4-5	2	SQFT	315	+	18		0		+	0		0	0	T
			SH-FLAT SHEE	Т		jonesb6	Sign Pack 68 M1-1	4	SQFT	315	+	18		0		+	0		0	0	T
			SH-FLAT SHEE	T		jonesb6	Sign Pack 68 M6-3	2.200	SQFT	315	+	18		0		+	0		0	0	T
			SH-FLAT SHEE	T		jonesb6	Sign Pack 106 R4-7	5	SQFT	105	+	45		0		+	0		0	0	
			SH-FLAT SHEE	T		jonesb6	Sign Pack 115 R4-7	5	SQFT	126	+	12		0		+	0		0	0	
			SH-FLAT SHEE	T		jonesb6	Sign Pack 121 R4-7	5	SQFT	125	+	74		0		+	0		0	0	
			SH-FLAT SHEE	T		jonesb6	Sign Pack 68 BLM5-1	2.200	SQFT	315	+	18		0		+	0		0	0	
			SH-FLAT SHEE	Т		jonesb6	Sign PAck 90 R6-1R	6.800	SQFT	79	+	9		0		+	0		0	0	(



				Contract ID	Estim	ate Numbe	-	•									rict Org		•		
				170616-F03		0035	January 16, 2019 F	•		-			PRO			SL		CG			
ne inf	orma	tion belo	w this line is	supplemen	ital to	the Est	imate and is prov	ided for	confir	matic	on e	of d	etail, I	ocation	and	qı	antity	of w	ork.		
roject umber	Line	Item	Item Descri	iption [	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+	Of	set C	Distance	From LM	T L
P3071	2050	9035004A	SH-FLAT SHEET	201	90123	jonesb6	Sign PAck 100 R6-1R	6.800	SQFT	80	+	23		0		+	0	0	)	0	C
			SH-FLAT SHEET			jonesb6	Sign PAck 108 R6-1R	6.800	SQFT	105	+	82		0		+	0	0	)	0	C
			SH-FLAT SHEET	-		jonesb6	Sign PAck 113 R6-1R	6.800	SQFT	125	+	74		0		+	0	0	)	0	0
			SH-FLAT SHEET			jonesb6	Sign PAck 123 R6-1R	6.800	SQFT	126	+	16		0		+	0	0	)	0	0
			SH-FLAT SHEET	-		jonesb6	Sign Pack 99 R3-2	9	SQFT	79	+	87		0		+	0	0	)	0	0
			SH-FLAT SHEET	-		jonesb6	Sign Pack 91 R3-2	9	SQFT	79	+	40		0		+	0	0	)	0	C
			SH-FLAT SHEET	-		jonesb6	Sign Pack 107 R3-2	9	SQFT	105	+	53		0		+	0	0	)	0	C
			SH-FLAT SHEET	-		jonesb6	Sign Pack 114 R3-2	9	SQFT	126	+	6		0		+	0	0	)	0	C
			SH-FLAT SHEET	-		jonesb6	Sign Pack 94 Grothe	1.900	SQFT	80	+	35		0		+	0	0	)	0	C
			SH-FLAT SHEET			jonesb6	Sign Pack 96 Timber Trace	2.600	SQFT	79	+	3		0		+	0	0	)	0	C
			SH-FLAT SHEET	-		jonesb6	Sign Pack 104 granville dr. N.	2.300	SQFT	104	+	87		0		+	0	0	)	0	C
			SH-FLAT SHEET			jonesb6	Sign Pack111 Rt lane must turn Rt. R3-7R	9	SQFT	114	+	1		0		+	0	0	)	0	(
			SH-FLAT SHEET			jonesb6	Sign Pack117 Silvercote	2.600	SQFT	126	+	56		0		+	0	0	)	0	(
			SH-FLAT SHEET			jonesb6	Sign Pack 119 Granville Dr. S.	2.300	SQFT	125	+	15		0		+	0	0	)	0	0
	2060	9035011A	ST-STRUCTURA	L 201	190123	jonesb6	Sign Pack 1 E1-1 Peine	108	SQFT	0	+	0		0		+	0	0	)	0	0
							exit 1/2 mile														_
			ST-STRUCTURA	L		jonesb6	Sign pack 89 Peine rd exit 1/2 mile	108	SQFT	75	+	0		0		+	0	0		0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 3 Peine Rd.E1-1	120	SQFT	0	+	0		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 7 E5-1	30	SQFT	26	+	14		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 8 D1-2	32	SQFT	0	+	0		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 45 D1-3d	32	SQFT	10	+	0		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 53 D3-1d	24	SQFT	0	+	0		0		+	0	0	)	0	(
		ST-STRUCTURA	L		jonesb6	Sign Pack 87 D3-2	30	SQFT	66	+	30		0		+	0	0	)	0	(	
			ST-STRUCTURA	L		jonesb6	Sign Pack 101 D3-2	32	SQFT	85	+	39		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 103 D3-2	21	SQFT	99	+	32		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 109 D3-2	32	SQFT	107	+	43		0		+	0	0	)	0	(
			ST-STRUCTURA	L		jonesb6	Sign Pack 125 D3-2	30	SQFT	128	+	36		0		+	0	0	)	0	(
	2070	00050004	SHF-FLAT SHEE	-			Sign Pack 4 W13-2	20	SQFT		+	55		0	1	+		0		0	(



				Contract ID	Estim	ate Numbe	er Pay Period Start	Pay Period En	d Da	te Gen	erate	ed	Estimate	Туре	C	Distr	ict	Org. Co	de		
				170616-F03		0035	January 16, 2019	February 1, 201	19 Fe	bruary 4	1, 20	19	PRO	G		SL		FCG			
he inf	orma	tion belo	w this line is	suppleme	ental to	the Est	imate and is pro	ovided for c	onfi	rmati	on	ofo	detail. I	ocation	and	au	ıan	titv of	work.		
Project lumber	Line	Item	Item Descri		Date	User ID	Description/ Information	Quantity			1		-	Distance		· ·		-	Distance	From LM	To LN
9P3071	2070	9035069A	FLUORESCENT	2	0190123																
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 16 W12-1	9	SQFT	13	+	85		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 17 W12-1	9	SQFT	318	+	3		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 32 W11-2	16	SQFT	237	+	49		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 32 W16-7P	3.750	SQFT	327	+	49		0		+	0		0	0	C
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 88 W4-2R	16	SQFT	69	+	86		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 102 W4-2R	16	SQFT	89	+	56		0		+	0		0	0	C
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 110 W4-2R	16	SQFT	118	+	50		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 126 W4-2R	16	SQFT	138	+	16		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 93 W12-1	9	SQFT	79	+	62		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 97 W12-1	9	SQFT	79	+	68		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 105 W12-1	9	SQFT	105	+	38		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	Т		jonesb6	Sign Pack 116 W12-1	9	SQFT	126	+	18		0		+	0		0	0	0
			SHF-FLAT SHEE FLUORESCENT	т		jonesb6	Sign Pack 120 W12-1	9	SQFT	125	+	70		0		+	0		0	0	0

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

Date User ID Remarks Text Field