



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 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						
Final Acceptance Date	0						
Contract Items Complete 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	\$10,282,153.85	\$10,281,303.85	\$850.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$10,282,153.85	\$10,281,303.85	\$850.00	
Stockpiled Materials	\$326.01	\$326.01	\$0.00	
Gross Earnings	\$10,282,479.86	\$10,281,629.86	\$850.00	
Other Adjustments	\$40,398.58	\$40,398.58	\$0.00	
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		\$0.00	\$0.00	\$0.00
Damages				
Overrun				
Adjustments	(\$88,853.73)		(\$88,853.73)	\$0.00
Total:	\$10,232,524.71		\$10,231,674.71	
			Total Payable:	\$850.00

Total Contract				
170616-F03		To Date	Previous	This Estimate
	Line Item Pay	\$10,282,153.85	\$10,281,303.85	\$850.00
	All Adjustments	(\$49,629.14)	(\$49,629.14)	\$0.00
	Total	\$10,232,524.71	\$10,231,674.71	\$850.00

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

Approval Date		User ID
20190517	Generated and Approved (and should be considered Draft) at the Project Office Level by	gibbon1
20190517	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20190517	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	92.8%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6P3071 /1870 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6P3071 /0480 has a deficient tested matl discrepancy	gibbon1	Embankment protection sample record required	
Line Item # J6P3071 /0710 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining	
Minor Item J6P3071 /1940 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6P3071 /1110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3071 /0930 has a deficient tested matl discrepancy	gibbon1	Working on entering performance line samples	
Line Item # J6P3071 /1120 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	
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 /1230 has a deficient tested matl discrepancy	gibbon1	Free form test required	
Minor Item J6P3071 /2060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3071 /1500 has a deficient tested matl discrepancy	gibbon1	Concrete and aggregate remaining	
Line Item # J6P3071 /1510 has a deficient tested matl discrepancy	gibbon1	QC concrete aggregate remaining	
Minor Item J6P3071 /1010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6P3071 /1070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3071 /1940 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist	
Line Item # J6P3071 /0170 has a deficient tested matl discrepancy	gibbon1	Material testing included with line 0300	
Minor Item J6P3071 /2070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3071 /1080 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 /1110 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
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 /1550 has a deficient tested matl discrepancy	gibbon1	QC concrete aggregate 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
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 /1650 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining
Minor Item J6P3071 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /1660 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /1680 has a deficient tested matl discrepancy	gibbon1	QC FA remaining
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
Minor Item J6P3071 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /1930 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Minor Item J6P3071 /2010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /1990 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Minor Item J6P3071 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /0150 has a deficient tested matl discrepancy	gibbon1	Waiting on QC CRE2O reports.
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 /0290 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate CRE2O remaining
Minor Item J6P3071 /2020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3071 /0330 has a deficient tested matl discrepancy	gibbon1	Concrete and aggregate remaining
Line Item # J6P3071 /0350 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
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
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 /0900 has a deficient tested matl discrepancy	gibbon1	Working on entering performance line samples
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
Line Item # J6P3071 /0910 has a deficient tested matl discrepancy	gibbon1	Working on entering performance line samples
Line Item # J6P3071 /1060 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed.
Line Item # J6P3071 /1070 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed.
Line Item # J6P3071 /1490 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining
Line Item # J6P3071 /1560 has a deficient tested matl discrepancy	gibbon1	concrete and aggregate remaining
Line Item # J6P3071 /1670 has a deficient tested matl discrepancy	gibbon1	concrete and aggregate remaining
Line Item # J6P3071 /1710 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining
Line Item # J6P3071 /1720 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /2440 has a deficient tested matl discrepancy	gibbon1	QC concrete aggregate remaining
Line Item # J6P3071 /0120 has a deficient tested matl discrepancy	gibbon1	QC and QA reports remaining
Line Item # J6P3071 /0190 has a deficient tested matl discrepancy	gibbon1	QC air/slump and aggregate CRE2O remaining
Line Item # J6P3071 /0310 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /0370 has a deficient tested matl discrepancy	gibbon1	QA concrete and QC aggregate remaining
Line Item # J6P3071 /0390 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining
Line Item # J6P3071 /0940 has a deficient tested matl discrepancy	gibbon1	Working on entering performance line samples
Line Item # J6P3071 /0980 has a deficient tested matl discrepancy	gibbon1	Waiting on certifications



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 /1090 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 aggregate gradation and PI remaining
Line Item # J6P3071 /1760 has a deficient tested matl discrepancy	gibbon1	density and gradation remaining
Line Item # J6P3071 /1920 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Line Item # J6P3071 /2190 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /2380 has a deficient tested matl discrepancy	gibbon1	Working with materials to resolve discrepancy
Line Item # J6P3071 /0400 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining
Line Item # J6P3071 /0490 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining
Line Item # J6P3071 /1100 has a deficient tested matl discrepancy	gibbon1	Discrepancy will remain until QC pipe inspections are completed.
Line Item # J6P3071 /1640 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining
Line Item # J6P3071 /0260 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining
Line Item # J6P3071 /0300 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining
Line Item # J6P3071 /0320 has a deficient tested matl discrepancy	gibbon1	Concrete and aggregate remaining
Line Item # J6P3071 /0360 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining
Line Item # J6P3071 /0720 has a deficient tested matl discrepancy	gibbon1	QC aggregate remaining
Line Item # J6P3071 /1980 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Line Item # J6P3071 /2100 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Line Item # J6P3071 /2120 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /2170 has a deficient tested matl discrepancy	gibbon1	Working with materials to resolve discrepancy
Line Item # J6P3071 /2340 has a deficient tested matl discrepancy	gibbon1	QA concrete and QC aggregate remaining



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P3071 /0130 has a deficient tested matl discrepancy	gibbon1	QC gradation and deleterious test remaining
Line Item # J6P3071 /0180 has a deficient tested matl discrepancy	gibbon1	Aggregate CRE20 remaining
Line Item # J6P3071 /0420 has a deficient tested matl discrepancy	gibbon1	concrete and aggregate remaining
Line Item # J6P3071 /0700 has a deficient tested matl discrepancy	gibbon1	QC aggregate and QA concrete remaining
Line Item # J6P3071 /1570 has a deficient tested matl discrepancy	gibbon1	concrete and aggregate remaining
Line Item # J6P3071 /0280 has a deficient tested matl discrepancy	gibbon1	Concrete and Aggregate testing remaining
Line Item # J6P3071 /0380 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /0890 has a deficient tested matl discrepancy	gibbon1	Working on entering performance line samples
Line Item # J6P3071 /0920 has a deficient tested matl discrepancy	gibbon1	Working on entering performance line samples
Line Item # J6P3071 /1770 has a deficient tested matl discrepancy	gibbon1	concrete and aggregate remaining
Line Item # J6P3071 /1970 has a deficient tested matl discrepancy	gibbon1	Requires District Engineer Certification provided by completed signal and lighting checklist
Line Item # J6P3071 /2180 has a deficient tested matl discrepancy	gibbon1	QC concrete aggregate remaining
Line Item # J6P3071 /2210 has a deficient tested matl discrepancy	gibbon1	QC concrete and aggregate remaining
Line Item # J6P3071 /2410 has a deficient tested matl discrepancy	gibbon1	Working with materials to resolve discrepancy
Line Item # J6P3071 /0200 has a deficient tested matl discrepancy	gibbon1	Aggregate CRE20 remaining

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	0040	2031000	CLASS A EXCAVATION	\$4.00	13743.00	0.00	13,743.00	\$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



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	0170	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	\$45.00	150.40	0.00	150.40	\$0.00
	0180	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	\$36.00	1054.80	0.00	1,054.80	\$0.00
	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$48.00	4123.30	0.00	4,123.30	\$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	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
	0300	6085007	PAVED APPROACH, 7 IN.	\$45.00	253.70	0.00	253.70	\$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	7.00	0.00	7.00	\$0.00
	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	354.00	0.00	354.00	\$0.00
	0390	6091042	CONCRETE GUTTER TYPE B	\$18.00	245.00	0.00	245.00	\$0.00
	0400	6091052	CURB AND GUTTER TYPE B	\$18.00	1827.00	0.00	1,827.00	\$0.00
	0420	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$30.00	22.00	0.00	22.00	\$0.00
	0430	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$27.00	2253.00	0.00	2,253.00	\$0.00
	0450	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$14.00	2253.00	0.00	2,253.00	\$0.00
	0480	6097000	ROCK LINING	\$50.00	2.00	17.00	19.00	\$850.00
	0490	6116010A	SLOPE PROTECTION	\$40.00	314.00	0.00	314.00	\$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
	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)	\$65.00	1123.00	0.00	1,123.00	\$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	\$0.60	27070.00	0.00	27,070.00	\$0.00



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J6P3071			MARKING PAINT, TY PE L BEADS					
	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.60	15586.00	0.00	15,586.00	\$0.00
	0920	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$1.00	7545.00	0.00	7,545.00	\$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
	0980	6209902	MISC. ISLAND TUBULAR MARKER	\$70.00	18.00	0.00	18.00	\$0.00
	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$2.00	11207.00	0.00	11,207.00	\$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
	1230	7319902	MISC. GUTTER SCUPPER TYPE B	\$2500.00	1.00	0.00	1.00	\$0.00
	1340	8051000A	SEEDING - COOL SEASON MIXTURES	\$2200.00	16.27	0.00	16.27	\$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	471.00	0.00	471.00	\$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



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3071	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
	1870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	\$12.50	718.00	0.00	718.00	\$0.00
	1890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$18.50	1611.00	0.00	1,611.00	\$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	7455.00	0.00	7,455.00	\$0.00
	1970	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY / LIGHTING CONTROL STATION, 240V	\$6256.00	2.00	0.00	2.00	\$0.00
	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	30.44	0.00	30.44	\$0.00
	2020	9031210	STRUCTURAL STEEL POSTS	\$3.50	6887.00	0.00	6,887.00	\$0.00
	2060	9035011A	ST-STRUCTURAL	\$24.00	1078.00	0.00	1,078.00	\$0.00
	2070	9035069A	SHF-FLAT SHEET FLUORESCENT	\$23.00	382.50	0.00	382.50	\$0.00
	2100	9039902	MISC. TYPE 4 OBJECT MARKERS	\$125.00	4.00	0.00	4.00	\$0.00
	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
J6P3071								\$850.00



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

All Items, This Estimate:

Summary	\$850.00
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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	0010	2013000	CLEARING AND GRUBBING	16.00	16.00	\$2650.00	\$42,400.00
J6P3071	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$379000.00	\$341,100.00
J6P3071	0001	0030	2029901	MISC. CHAMPIONS LANE RI/RO REMOVAL	1.00	0.90	\$5000.00	\$4,500.00
J6P3071	0001	0040	2031000	CLASS A EXCAVATION	11,328.00	13743.00	\$4.00	\$54,972.00
J6P3071	0001	0050	2032000	CLASS C EXCAVATION	2,832.00	417.00	\$25.00	\$10,425.00
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	150.40	\$45.00	\$6,768.00
J6P3071	0001	0180	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	1,054.80	1054.80	\$36.00	\$37,972.80
J6P3071	0001	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	4,123.30	4123.30	\$48.00	\$197,918.40
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	540.00	\$28.00	\$15,120.00



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

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	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	253.70	\$45.00	\$11,416.50
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
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	245.00	\$18.00	\$4,410.00
J6P3071	0001	0400	6091052	CURB AND GUTTER TYPE B	1,827.00	1827.00	\$18.00	\$32,886.00
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	2253.00	\$27.00	\$60,831.00
J6P3071	0001	0440	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,590.00	1590.00	\$32.00	\$50,880.00
J6P3071	0001	0450	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,221.00	2253.00	\$14.00	\$31,542.00
J6P3071	0001	0460	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,590.00	1590.00	\$17.50	\$27,825.00
J6P3071	0001	0470	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	579.00	579.00	\$31.00	\$17,949.00
J6P3071	0001	0480	6097000	ROCK LINING	19.00	19.00	\$50.00	\$950.00
J6P3071	0001	0490	6116010A	SLOPE PROTECTION	314.00	314.00	\$40.00	\$12,560.00
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



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

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	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	3.00	\$1850.00	\$5,550.00
J6P3071	0001	0550	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	2.00	\$2030.00	\$4,060.00
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
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	3.00	\$600.00	\$1,800.00



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

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	0780	6191000	PAVEMENT EDGE TREATMENT	20,277.00	20277.00	\$1.00	\$20,277.00
J6P3071	0001	0790	6205105	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 6 IN., WHITE	132.00	132.00	\$6.00	\$792.00
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 STRAIGHT 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	56.00	\$50.00	\$2,800.00
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, 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	15586.00	\$0.60	\$9,351.60
J6P3071	0001	0920	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,001.00	7545.00	\$1.00	\$7,545.00
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	15059.50	\$0.77	\$11,595.82
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	18.00	\$70.00	\$1,260.00
J6P3071	0001	0990	6209902	MISC. LANE REDUCTION ARROW (WHITE) (GROOVED)	6.00	5.00	\$2000.00	\$10,000.00
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



Contractor's Payment Estimate Summary

May 22, 2019

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	170616-F03	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

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	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,696.00	11207.00	\$2.00	\$22,414.00
J6P3071	0001	1020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.80	\$125000.00	\$100,000.00
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 SECTION	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



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	0042	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCG

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	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	16.27	\$2200.00	\$35,787.40
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
J6P3071	0001	1380	8061007A	CURB INLET CHECK	42.00	5.00	\$200.00	\$1,000.00
J6P3071	0001	1390	8061016	SEDIMENT REMOVAL	329.00	11.93	\$20.00	\$238.52
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	14068.00	\$2.00	\$28,136.00
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	471.00	\$15.00	\$7,065.00
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



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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	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
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	718.00	\$12.50	\$8,975.00
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	1611.00	\$18.50	\$29,803.50
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	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



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J6P3071	0040	2010	9031010	CONCRETE FOOTINGS, EMBEDDED	30.00	30.44	\$1200.00	\$36,531.60
J6P3071	0040	2020	9031210	STRUCTURAL STEEL POSTS	6,360.00	6887.00	\$3.50	\$24,104.50
J6P3071	0040	2030	9031220	PIPE POSTS	15,890.00	15887.00	\$3.00	\$47,661.00
J6P3071	0040	2040	9031250A	U-CHANNEL POST, 3 LB	110.00	110.00	\$12.00	\$1,320.00
J6P3071	0040	2050	9035004A	SH-FLAT SHEET	598.00	549.70	\$19.50	\$10,719.15
J6P3071	0040	2060	9035011A	ST-STRUCTURAL	934.00	1078.00	\$24.00	\$25,872.00
J6P3071	0040	2070	9035069A	SHF-FLAT SHEET FLUORESCENT	376.00	382.50	\$23.00	\$8,797.50
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	32.00	\$100.00	\$3,200.00
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
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	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



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Estimate Item Detail, All Items to Date:									
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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	
J6P3071	0020	5004	9016112	PULL BOX, PREFORMED CLASS 3	0.00	0.00	\$1676.00	\$0.00	
J6P3071	0001	5005	2039901	MISC. Remove and Replace Subgrade 18 Inches Deep	0.00	0.00	\$1699.00	\$0.00	
J6P3071	0001	5006	7269921	SEWER - RIGID PIPE	0.00	0.00	\$15767.00	\$0.00	



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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6P3071	0480	6097000	ROCK LINING	20190514	gibbon1	Ramp 2, 7-1	3	CUYD	6	+	6	RC	0	+	0	0	0	0
			ROCK LINING		gibbon1	Route 61, 8-1	2	CUYD	188	+	86		0	+	0	0	0	0
			ROCK LINING		gibbon1	Roundabout, 19-1	2	CUYD	0	+	76	RC	0	+	0	0	0	0
			ROCK LINING		gibbon1	NB 61, 13-1	2	CUYD	46	+	59	LC	0	+	0	0	0	0
			ROCK LINING		gibbon1	Timber Trace, 14-1	3	CUYD	0	+	54	RC	0	+	0	0	0	0
			ROCK LINING		gibbon1	Granville SW, 15-1	3	CUYD	0	+	60	RC	0	+	0	0	0	0
			ROCK LINING		gibbon1	Granville SE, 21-1	2	CUYD	0	+	92		0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field