



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170818-B01	0029	February 16, 2019	May 1, 2019	May 2, 2019	PROG	NE	BCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J213160	J213160	Grading, alternate paving, walls and bridge	I-70	WARREN	west of Route MM in Warrenton

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20170818						
Letting Date	20170818						
Award Date	20170906						
Execution Date	20170906						
Work Begin Date	20170920						
Notice to Proceed Date	20170925						
Original Completion Date	20181201						
Adjusted Completion Date	20181201						
Substantial Work Complete Date	20181201						

Totals by Job Number				
J213160		To Date	Previous	This estimate
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$8,833,556.42	\$8,766,190.42	\$67,366.00
Total Earnings		\$8,833,556.42	\$8,766,190.42	\$67,366.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$8,833,556.42	\$8,766,190.42	\$67,366.00
Other Adjustments		\$285,120.15	\$288,120.15	(\$3,000.00)
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$1.00)		\$0.00	(\$1.00)
Total:	\$9,118,675.57		\$9,054,310.57	\$64,365.00
			Total Payable:	\$64,365.00

Total Contract			
170818-B01	To Date	Previous	This Estimate
	Line Item Pay	\$8,833,556.42	\$8,766,190.42
	All Adjustments	\$285,119.15	\$288,120.15
	Total	\$9,118,675.57	\$9,054,310.57
			\$64,365.00

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcgark
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
20190503	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
\$8,551,941.42	\$398260.19	\$8,950,201.61	98.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2I3160	1030	mcgark	Other	(\$3000.00)	This is a reduction of 50% for the 1200 SY of sod laid on 4/11/19 which does not appear to be rooted properly yet. It will be paid at 100% when proper rooting has been established.
	1160	SYSTEM	Overrun	(\$1.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0029 Type: EI Seq No: 1 Desc: Minor Item J2I3160 /1160



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2I3160					exceeds Overrun Limits. This adjustment applies to DWR Date 04/27/2019.
J2I3160				(\$3001.00)	
Summary				(\$3001.00)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2I3160 /0660 has a deficient tested matl discrepancy	mcgark	0660 All striping requirements have been met, adjustments to be made by materials
Minor Item J2I3160 /1160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0029 Prj Nbr: J2I3160 Line Item Nbr: 1160 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2I3160 /0710 has a deficient tested matl discrepancy	mcgark	0710 All striping requirements have been met, adjustments to be made by materials
Line Item # J2I3160 /0800 has a deficient tested matl discrepancy	mcgark	0800 District Materials to enter Free Form test
Line Item # J2I3160 /0830 has a deficient tested matl discrepancy	mcgark	0830 District Materials to enter Free Form test
Line Item # J2I3160 /0920 has a deficient tested matl discrepancy	mcgark	0920 I don't know what the discrepancy is.
Line Item # J2I3160 /1220 has a deficient tested matl discrepancy	mcgark	1220 I don't know what the discrepancy is.
Line Item # J2I3160 /1500 has a deficient tested matl discrepancy	mcgark	1500 test SAA900AA needs to be entered by QC
Line Item # J2I3160 /1510 has a deficient tested matl discrepancy	mcgark	1510 test SAA900AA needs to be entered by QC
Line Item # J2I3160 /1710 has a deficient tested matl discrepancy	mcgark	1710 I don't know what the discrepancy is.
Line Item # J2I3160 /1750 has a deficient tested matl discrepancy	mcgark	1750 test method SAA900BA needs to be entered by QC
Line Item # J2I3160 /2020 has a deficient tested matl discrepancy	mcgark	2020 material code 0702PLCPCC test method-- need entered by QC
Line Item # J2I3160 /0680 has a deficient tested matl discrepancy	mcgark	0680 All striping requirements have been met, adjustments to be made by materials
Line Item # J2I3160 /0690 has a deficient tested matl discrepancy	mcgark	0690 All striping requirements have been met, adjustments to be made by materials
Line Item # J2I3160 /0840 has a deficient tested matl discrepancy	mcgark	0840 District Materials to enter Free Form test



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J2I3160 /1440 has a deficient tested matl discrepancy	mcgark	1440 test SAA901AA needs to be entered by QC	
Line Item # J2I3160 /1470 has a deficient tested matl discrepancy	mcgark	1470 test SAA060AA needs to be entered by QC	
Line Item # J2I3160 /1660 has a deficient tested matl discrepancy	mcgark	1660 test CL804AA needs to be entered by QC	
Line Item # J2I3160 /1800 has a deficient tested matl discrepancy	mcgark	1800 test method SAA901AA needs to be entered by QC	
Line Item # J2I3160 /1870 has a deficient tested matl discrepancy	mcgark	1870 material code 0808 BT test method – need entered by QC	
Line Item # J2I3160 /2160 has a deficient tested matl discrepancy	mcgark	2160 Materials to make adjustments	
Line Item # J2I3160 /0290 has a deficient tested matl discrepancy	mcgark	0290 Materials to remove material code 100510..CPCMLD	
Line Item # J2I3160 /0530 has a deficient tested matl discrepancy	mcgark	0530 Adjustments to be made by materials	
Line Item # J2I3160 /0720 has a deficient tested matl discrepancy	mcgark	0720 All striping requirements have been met, adjustments to be made by materials	
Line Item # J2I3160 /0790 has a deficient tested matl discrepancy	mcgark	0790 District Materials to enter Free Form test	
Line Item # J2I3160 /0810 has a deficient tested matl discrepancy	mcgark	0810 District Materials to enter Free Form test	
Line Item # J2I3160 /1430 has a deficient tested matl discrepancy	mcgark	1430 test SAA901AA needs to be entered by QC	
Line Item # J2I3160 /1700 has a deficient tested matl discrepancy	mcgark	1700 test SAA522AA needs to be entered by QC	
Line Item # J2I3160 /1920 has a deficient tested matl discrepancy	mcgark	1920 material code 0901LHXX test method SAA901AA– need entered by QC	
Line Item # J2I3160 /1171 has a deficient tested matl discrepancy	mcgark	1171 I don't know what the discrepancy is.	
Line Item # J2I3160 /0270 has a deficient tested matl discrepancy	mcgark	0270 Materials to remove material code 0501CCB..A	
Line Item # J2I3160 /0280 has a deficient tested matl discrepancy	mcgark	0280 Materials to remove material code 100510..CPCMLD	
Line Item # J2I3160 /0300 has a deficient tested matl discrepancy	mcgark	0300 Materials to remove material code 100510..CPCMLD	
Line Item # J2I3160 /1540 has a deficient tested matl discrepancy	mcgark	1540 test SAA900AA needs to be entered by QC	
Line Item # J2I3160 /1650 has a deficient tested matl discrepancy	mcgark	1650 test CL804AA needs to be entered by QC	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2I3160 /2040 has a deficient tested matl discrepancy	mcgark	2040 Materials to make adjustments
Line Item # J2I3160 /2070 has a deficient tested matl discrepancy	mcgark	2070 Materials to make adjustments
Line Item # J2I3160 /0670 has a deficient tested matl discrepancy	mcgark	0670 All striping requirements have been met, adjustments to be made by materials
Line Item # J2I3160 /0760 has a deficient tested matl discrepancy	mcgark	0760 District Materials to enter Free Form test
Line Item # J2I3160 /0820 has a deficient tested matl discrepancy	mcgark	0820 District Materials to enter Free Form test
Line Item # J2I3160 /1560 has a deficient tested matl discrepancy	mcgark	1560 test SAA900AA needs to be entered by QC
Line Item # J2I3160 /1720 has a deficient tested matl discrepancy	mcgark	1720 Free Form test needs to be entered by QC
Line Item # J2I3160 /1780 has a deficient tested matl discrepancy	mcgark	1780 test method SAA901AA needs to be entered by QC
Line Item # J2I3160 /1810 has a deficient tested matl discrepancy	mcgark	1810 test method SAA901AA needs to be entered by QC
Line Item # J2I3160 /1830 has a deficient tested matl discrepancy	mcgark	1830 I don't know what the discrepancy is.
Line Item # J2I3160 /5019 has a deficient tested matl discrepancy	mcgark	5019Material code 0616TMTc test method to be entered
Line Item # J2I3160 /0780 has a deficient tested matl discrepancy	mcgark	0780 District Materials to enter Free Form test
Line Item # J2I3160 /0850 has a deficient tested matl discrepancy	mcgark	0850 District Materials to enter Free Form test
Line Item # J2I3160 /1190 has a deficient tested matl discrepancy	mcgark	1190 I don't know what the discrepancy is.
Line Item # J2I3160 /1230 has a deficient tested matl discrepancy	mcgark	1230 I don't know what the discrepancy is.
Line Item # J2I3160 /1530 has a deficient tested matl discrepancy	mcgark	1530 test SAA900AA needs to be entered by QC
Line Item # J2I3160 /1550 has a deficient tested matl discrepancy	mcgark	1550 test SAA900AA needs to be entered by QC
Line Item # J2I3160 /1730 has a deficient tested matl discrepancy	mcgark	1730 test method AA060AA needs to be entered by QC
Line Item # J2I3160 /1740 has a deficient tested matl discrepancy	mcgark	1740 test method AA060AA needs to be entered by QC
Line Item # J2I3160 /1790 has a deficient tested matl discrepancy	mcgark	1790 test method SAA901AA needs to be entered by QC



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Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2I3160 /2050 has a deficient tested matl discrepancy	mcgark	2050 Materials to make adjustments
Line Item # J2I3160 /0200 has a deficient tested matl discrepancy	mcgark	0200 I don't know what the discrepancy is.
Line Item # J2I3160 /0260 has a deficient tested matl discrepancy	mcgark	0260 Materials to remove material code 0501CCB..A
Line Item # J2I3160 /0770 has a deficient tested matl discrepancy	mcgark	0770 District Materials to enter Free Form test
Line Item # J2I3160 /1570 has a deficient tested matl discrepancy	mcgark	1570 test SAA522AA needs to be entered by QC
Line Item # J2I3160 /1690 has a deficient tested matl discrepancy	mcgark	1690 I don't know what the discrepancy is.
Line Item # J2I3160 /1760 has a deficient tested matl discrepancy	mcgark	1760 test method SAA901AA needs to be entered by QC
Line Item # J2I3160 /1910 has a deficient tested matl discrepancy	mcgark	1910 material code 0901LHXX test method SAA901AA- need entered by QC
Line Item # J2I3160 /1950 has a deficient tested matl discrepancy	mcgark	1950 material code 501CCB1..A- need entered by QC
Line Item # J2I3160 /1960 has a deficient tested matl discrepancy	mcgark	1960 material code 1080 BRM test method SAA050AA- need entered by QC
Line Item # J2I3160 /2030 has a deficient tested matl discrepancy	mcgark	2030 material code 0702PLSS..MAZC test method- need entered by QC
Line Item # J2I3160 /2100 has a deficient tested matl discrepancy	mcgark	2100 Materials to make adjustments
Line Item # J2I3160 /2190 has a deficient tested matl discrepancy	mcgark	2190 Materials to make adjustments
Line Item # J2I3160 /2200 has a deficient tested matl discrepancy	mcgark	2200 Materials to make adjustments
Line Item # J2I3160 /2210 has a deficient tested matl discrepancy	mcgark	2210 Materials to make adjustments
Line Item # J2I3160 /5014 has a deficient tested matl discrepancy	mcgark	5014 material code 0214STRF test method to be entered by District Materials
Line Item # J2I3160 /0240 has a deficient tested matl discrepancy	mcgark	0240 Materials to remove material code 0501CCB..A
Line Item # J2I3160 /1200 has a deficient tested matl discrepancy	mcgark	1200 I don't know what the discrepancy is.
Line Item # J2I3160 /1210 has a deficient tested matl discrepancy	mcgark	1210 I don't know what the discrepancy is.
Line Item # J2I3160 /1450 has a deficient tested matl discrepancy	mcgark	1450 test SAA060AA needs to be entered by QC



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2I3160 /1490 has a deficient tested matl discrepancy	mcgark	1490 test SAA900BA needs to be entered by QC
Line Item # J2I3160 /1670 has a deficient tested matl discrepancy	mcgark	1670 test SAA522AA needs to be entered by QC
Line Item # J2I3160 /1680 has a deficient tested matl discrepancy	mcgark	1680 I don't know what the discrepancy is.
Line Item # J2I3160 /1770 has a deficient tested matl discrepancy	mcgark	1770 test method SAA901AA needs to be entered by QC
Line Item # J2I3160 /1820 has a deficient tested matl discrepancy	mcgark	1820 I don't know what the discrepancy is.
Line Item # J2I3160 /2060 has a deficient tested matl discrepancy	mcgark	2060 Materials to make adjustments
Line Item # J2I3160 /2170 has a deficient tested matl discrepancy	mcgark	2170 Materials to make adjustments
Line Item # J2I3160 /2180 has a deficient tested matl discrepancy	mcgark	2180 Materials to make adjustments
Line Item # J2I3160 /5010 has a deficient tested matl discrepancy	mcgark	5010 material code 0614 DFMNFC test method to be entered by District Materials

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
J2I3160	0200	6049907	MISC. SAND DRAINAGE BLANKET	\$28.00	1827.00	0.00	1,827.00	\$0.00
	0240	6081010	CONCRETE CURB RAMP	\$210.00	43.00	0.00	43.00	\$0.00
	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	\$65.00	485.20	0.00	485.20	\$0.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	\$85.00	266.70	0.00	266.70	\$0.00
	0280	6091041	CONCRETE GUTTER TYPE A	\$72.00	140.00	0.00	140.00	\$0.00
	0290	6091052	CURB AND GUTTER TYPE B	\$22.00	2817.00	0.00	2,817.00	\$0.00
	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$2.25	1052.00	0.00	1,052.00	\$0.00
	0530	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$97.00	362.00	0.00	362.00	\$0.00
	0660	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.36	13395.00	0.00	13,395.00	\$0.00
	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.44	11764.00	0.00	11,764.00	\$0.00
	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.44	3768.00	0.00	3,768.00	\$0.00
	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T	\$0.77	2044.00	0.00	2,044.00	\$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
J213160			YPE L BEADS					
	0710	6209903	MISC. 4 IN. WHITE HIGH BUILD WATERBORNE PAVEME NT MARKING PAINT, TYPE L BEADS	\$0.36	11749.00	0.00	11,749.00	\$0.00
	0720	6209903	MISC. 8 IN. WHITE HIGH BUILD WATERBORNE PAVEME NT MARKING PAINT, TYPE L BEADS	\$1.02	216.00	0.00	216.00	\$0.00
	0760	7261012	12 IN. PIPE GROUP A	\$39.00	982.00	0.00	982.00	\$0.00
	0770	7261015	15 IN. PIPE GROUP A	\$44.00	438.00	0.00	438.00	\$0.00
	0780	7261018	18 IN. PIPE GROUP A	\$52.00	618.00	0.00	618.00	\$0.00
	0790	7261024	24 IN. PIPE GROUP A	\$57.00	276.00	0.00	276.00	\$0.00
	0800	7261030	30 IN. PIPE GROUP A	\$69.00	106.00	0.00	106.00	\$0.00
	0810	7261036	36 IN. PIPE GROUP A	\$92.00	142.00	0.00	142.00	\$0.00
	0820	7261042	42 IN. PIPE GROUP A	\$106.00	366.00	0.00	366.00	\$0.00
	0830	7261048	48 IN. PIPE GROUP A	\$136.00	118.00	0.00	118.00	\$0.00
	0840	7261054	54 IN. PIPE GROUP A	\$134.00	161.00	0.00	161.00	\$0.00
	0850	7261060	60 IN. PIPE GROUP A	\$222.00	1104.00	0.00	1,104.00	\$0.00
	0920	7319902	MISC. SPECIAL INLET NO. 2	\$2000.00	2.00	0.00	2.00	\$0.00
	1030	8031000A	TURF TYPE TALL FESCUE SODDING	\$5.00	1760.00	13471.00	15,231.00	\$67355.00
	1160	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	73.00	11.00	84.00	\$11.00
	1171	9019901	MISC. HIGHWAY LIGHTING COST FOR POWER SERVICE WORK PERFORMED BY AMEREN	\$11020.27	1.00	0.00	1.00	\$0.00
	1190	9019903	MISC. 1- 5 INCH SCHEDULE 40 PVC CONDUIT TRENCH ED	\$8.15	715.00	0.00	715.00	\$0.00
	1200	9019903	MISC. 1- 5 INCH HDPE CONDUIT BORED	\$17.90	265.00	0.00	265.00	\$0.00
	1210	9019903	MISC. 2- 5 INCH SCHEDULE 40 PVC CONDUIT TRENCH ED	\$11.80	738.00	0.00	738.00	\$0.00
	1220	9019903	MISC. 2- 5 INCH HDPE CONDUIT BORED	\$17.30	453.00	0.00	453.00	\$0.00
	1230	9019903	MISC. 1- 3 INCH SCHEDULE 40 PVC CONDUIT TRENCH ED	\$6.75	349.00	0.00	349.00	\$0.00
	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	\$1794.00	24.00	0.00	24.00	\$0.00
	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	\$611.00	24.00	0.00	24.00	\$0.00
	1450	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	\$6.78	112.00	0.00	112.00	\$0.00
	1470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	\$7.90	72.00	0.00	72.00	\$0.00
	1490	9016110	PULL BOX, PREFORMED CLASS 1	\$890.00	35.00	0.00	35.00	\$0.00
	1500	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	\$0.60	3960.00	0.00	3,960.00	\$0.00
	1510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$1.76	10710.00	0.00	10,710.00	\$0.00
	1530	9019400	TEMPORARY LIGHTING	\$1309.00	1.00	0.00	1.00	\$0.00



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J213160	1540	9019902	MISC. SINGLE MTR, COMBINATION PAD MOUNTED POWER / LIGHTING CONTROL STATION, 240V	\$8500.00	1.00	0.00	1.00	\$0.00
	1550	9019902	MISC. DUAL MTR, COMBINATION PAD MOUNTED POWER/ LIGHTING CONTROL STATION,120/240V	\$6693.00	3.00	0.00	3.00	\$0.00
	1560	9019902	MISC. LIGHT EMITTING DIODE LUMINAIRE	\$693.00	24.00	0.00	24.00	\$0.00
	1570	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1150.00	19.30	0.00	19.30	\$0.00
	1650	9035004A	SH-FLAT SHEET	\$24.00	1065.00	0.00	1,065.00	\$0.00
	1660	9035011A	ST-STRUCTURAL	\$26.00	1660.00	0.00	1,660.00	\$0.00
	1670	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	\$4940.00	1.00	0.00	1.00	\$0.00
	1680	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	\$3380.00	1.00	0.00	1.00	\$0.00
	1690	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	\$3600.00	1.00	0.00	1.00	\$0.00
	1700	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	\$750.00	1.00	0.00	1.00	\$0.00
	1710	9103822	DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	\$1370.00	1.00	0.00	1.00	\$0.00
	1720	9104965	DETECTOR, MICROWAVE, INSTALLED	\$450.00	1.00	0.00	1.00	\$0.00
	1730	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$5.25	2244.00	0.00	2,244.00	\$0.00
	1740	9108816	PULL BOX, PREFORMED CLASS 5	\$1580.00	7.00	0.00	7.00	\$0.00
	1750	9109902	MISC. FIBER OPTIC SPLICE	\$80.00	2.00	0.00	2.00	\$0.00
	1760	9109902	MISC. POLE MOUNT TYPE 7 CABINET	\$3298.00	2.00	0.00	2.00	\$0.00
	1770	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	\$1150.00	1.00	0.00	1.00	\$0.00
	1780	9109902	MISC. CISCO IE 3000 SWITCH, FURNISH AND INSTALL	\$3540.00	1.00	0.00	1.00	\$0.00
	1790	9109902	MISC. GLC-FE-100LX-RGD, FURNISH AND INSTALL	\$520.00	1.00	0.00	1.00	\$0.00
	1800	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	\$38.00	2.00	0.00	2.00	\$0.00
	1810	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	\$38.00	2.00	0.00	2.00	\$0.00
	1820	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	\$2.80	2320.00	0.00	2,320.00	\$0.00
	1830	7209904	MISC. SEGMENTAL RETAINING WALL	\$35.00	2300.00	0.00	2,300.00	\$0.00
	1870	8089902	MISC. UNDERSTORY	\$11.50	4104.00	0.00	4,104.00	\$0.00
	1910	9019902	MISC. WALL LIGHTING	\$1730.00	6.00	0.00	6.00	\$0.00
	1920	9019902	MISC. FLAGPOLE LIGHTS	\$1800.00	8.00	0.00	8.00	\$0.00
	1950	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$180.00	172.00	0.00	172.00	\$0.00
	1960	6079903	MISC. (48 IN.) ORNAMENTAL PEDESTRIAN FENCE	\$161.95	344.00	0.00	344.00	\$0.00
	2020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$700.00	103.90	0.00	103.90	\$0.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	170818-B01	0029	February 16, 2019	May 1, 2019	May 2, 2019	PROG		NE	BCD

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
J2I3160	2030	7033009	AESTHETIC CONCRETE STAIN	\$3400.00	1.00	0.00	1.00	\$0.00
	2040	7034221	SLAB ON CONCRETE NU-GIRDER	\$317.00	713.00	0.00	713.00	\$0.00
	2050	7034430	SIDEWALK (BRIDGES)	\$11.00	1260.00	0.00	1,260.00	\$0.00
	2060	7034620	FORM LINERS	\$135.00	64.00	0.00	64.00	\$0.00
	2070	7039903	MISC. MODIFIED SAFETY BARRIER CURB	\$122.00	354.00	0.00	354.00	\$0.00
	2100	7071000	CONDUIT SYSTEM ON STRUCTURE	\$7600.00	1.00	0.00	1.00	\$0.00
	2160	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$2700.00	1.00	0.00	1.00	\$0.00
	2170	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$2700.00	1.00	0.00	1.00	\$0.00
	2180	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$51.50	2649.00	0.00	2,649.00	\$0.00
	2190	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$2400.00	1.00	0.00	1.00	\$0.00
	2200	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$2400.00	1.00	0.00	1.00	\$0.00
	2210	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$54.00	2583.00	0.00	2,583.00	\$0.00
	5010	6143014	MANHOLE FRAME AND COVER, TYPE 4	\$180.00	1.00	0.00	1.00	\$0.00
	5014	2149907	MISC. ROCK IN UNDERCUT	\$12.48	1201.12	0.00	1,201.12	\$0.00
	5019	6169901	MISC. CHANGEABLE MESSAGE SIGNS FOR NORTH OUTER ROAD STOP	\$800.00	1.00	0.00	1.00	\$0.00
J2I3160								\$67366.00
Summary								\$67366.00

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
J2I3160	0001	0010	2013000	CLEARING AND GRUBBING	35.00	35.00	\$4700.00	\$164,500.00
J2I3160	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$80000.00	\$80,000.00
J2I3160	0001	0030	2031000	CLASS A EXCAVATION	175,239.00	175239.00	\$3.75	\$657,146.25
J2I3160	0001	0040	2035500	EMBANKMENT IN PLACE	55,506.00	55506.00	\$7.45	\$413,519.70
J2I3160	0001	0050	2036000	COMPACTING EMBANKMENT	145,893.00	145893.00	\$0.45	\$65,651.85
J2I3160	0001	0060	2042010	SETTLEMENT GAUGE	5.00	5.00	\$2200.00	\$11,000.00
J2I3160	0001	0070	2063000	CLASS 3 EXCAVATION	6,702.00	6702.00	\$4.00	\$26,808.00
J2I3160	0001	0080	2063300	CLASS 4 EXCAVATION	1,326.00	1326.00	\$25.00	\$33,150.00
J2I3160	0001	0090	2063500	CULVERT CLEANOUT	9.00	0.00	\$1900.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2I3160	0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,530.00	44530.00	\$7.00	\$311,710.00
J2I3160	0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	0.00	\$145.00	\$0.00
J2I3160	0001	0120	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	499.80	499.80	\$50.00	\$24,990.00
J2I3160	0001	0130	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	174.40	174.40	\$53.00	\$9,243.20
J2I3160	0001	0140	5029905	MISC. TRUCK APRON, 6 IN.	1,393.30	1393.30	\$61.00	\$84,991.30
J2I3160	0001	0150	6039903	WATER 6 IN. PVC CONDUIT - SCHEDULE 40 TRENCHED	0.00	0.00	\$28.00	\$0.00
J2I3160	0001	0160	6039903	WATER 24 IN. STEEL CASING TRENCHED	113.00	113.00	\$90.00	\$10,170.00
J2I3160	0001	0170	6044011	PIPE COLLAR, TYPE A	5.00	5.00	\$1800.00	\$9,000.00
J2I3160	0001	0180	6044012	PIPE COLLAR, TYPE B	1.00	1.00	\$1100.00	\$1,100.00
J2I3160	0001	0190	6044013	PIPE COLLAR, TYPE C	2.00	2.00	\$3100.00	\$6,200.00
J2I3160	0001	0200	6049907	MISC. SAND DRAINAGE BLANKET	1,827.00	1827.00	\$28.00	\$51,156.00
J2I3160	0001	0210	6059903	MISC. WICK DRAINS	30,512.00	30512.00	\$0.82	\$25,019.84
J2I3160	0001	0220	6071102	MODIFIED CONCRETE GUTTER TYPE B	339.00	339.00	\$50.00	\$16,950.00
J2I3160	0001	0230	6079903	MISC. 48 INCH ORNAMENTAL PEDESTRIAN FENCE	256.00	256.00	\$96.00	\$24,576.00
J2I3160	0001	0240	6081010	CONCRETE CURB RAMP	43.00	43.00	\$210.00	\$9,030.00
J2I3160	0001	0250	6081012	TRUNCATED DOMES	102.00	102.00	\$22.00	\$2,244.00
J2I3160	0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	485.20	485.20	\$65.00	\$31,538.00
J2I3160	0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	266.70	266.70	\$85.00	\$22,669.50
J2I3160	0001	0280	6091041	CONCRETE GUTTER TYPE A	140.00	140.00	\$72.00	\$10,080.00
J2I3160	0001	0290	6091052	CURB AND GUTTER TYPE B	2,817.00	2817.00	\$22.00	\$61,974.00
J2I3160	0001	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,052.00	1052.00	\$2.25	\$2,367.00
J2I3160	0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3,882.00	3882.00	\$30.00	\$116,460.00
J2I3160	0001	0320	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,016.00	1016.00	\$36.00	\$36,576.00
J2I3160	0001	0330	6096042	PLACING TYPE 2 ROCK DITCH LINER	3,882.00	3882.00	\$23.00	\$89,286.00
J2I3160	0001	0340	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,016.00	1016.00	\$20.00	\$20,320.00
J2I3160	0001	0350	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	370.00	370.00	\$50.00	\$18,500.00
J2I3160	0001	0360	6097000	ROCK LINING	74.00	74.00	\$95.00	\$7,030.00



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Estimate Item Detail, All Items to Date:

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J2I3160	0001	0370	6119905	MISC. GRASS PAVERS	72.00	72.00	\$88.20	\$6,350.40
J2I3160	0001	0380	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	4.00	4.00	\$2100.00	\$8,400.00
J2I3160	0001	0390	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$375.00	\$0.00
J2I3160	0001	0400	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1000.00	\$2,000.00
J2I3160	0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	13.00	13.00	\$600.00	\$7,800.00
J2I3160	0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	2.00	\$900.00	\$1,800.00
J2I3160	0001	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	10.00	10.00	\$400.00	\$4,000.00
J2I3160	0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	4.00	\$600.00	\$2,400.00
J2I3160	0001	0450	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	4.00	\$450.00	\$1,800.00
J2I3160	0001	0460	6161005	CONSTRUCTION SIGNS	1,145.00	1145.00	\$6.00	\$6,870.00
J2I3160	0001	0470	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	12.00	\$70.00	\$840.00
J2I3160	0001	0480	6161009	FLAG ASSEMBLY	7.00	7.00	\$15.00	\$105.00
J2I3160	0001	0490	6161020	CHANNELIZER (DRUM-LIKE)	232.00	232.00	\$25.00	\$5,800.00
J2I3160	0001	0500	6161030	TYPE III MOVEABLE BARRICADE	21.00	21.00	\$120.00	\$2,520.00
J2I3160	0001	0510	6161040	FLASHING ARROW PANEL	2.00	2.00	\$2000.00	\$4,000.00
J2I3160	0001	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$8000.00	\$32,000.00
J2I3160	0001	0530	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	362.00	362.00	\$97.00	\$35,114.00
J2I3160	0001	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,127.00	1127.00	\$25.00	\$28,175.00
J2I3160	0001	0550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,224.00	5224.00	\$29.00	\$151,496.00
J2I3160	0001	0560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	200.00	200.00	\$31.00	\$6,200.00
J2I3160	0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	2100.00	\$15.00	\$31,500.00
J2I3160	0001	0580	6181000	MOBILIZATION	0.00	0.00	\$850000.00	\$0.00
J2I3160	0001	0581	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$812763.00	\$812,763.00
J2I3160	0001	0590	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	5.00	5.00	\$600.00	\$3,000.00
J2I3160	0001	0600	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	131.00	131.00	\$10.20	\$1,336.20
J2I3160	0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	35.00	\$20.40	\$714.00



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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
J2I3160	0001	0620	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO CK	18.00	18.00	\$204.00	\$3,672.00
J2I3160	0001	0630	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRAIANGLES	130.00	130.00	\$15.30	\$1,989.00
J2I3160	0001	0640	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.41	\$0.00
J2I3160	0001	0650	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.41	\$0.00
J2I3160	0001	0660	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	13,395.00	13395.00	\$0.36	\$4,822.20
J2I3160	0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	11,764.00	11764.00	\$0.44	\$5,176.16
J2I3160	0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,768.00	3768.00	\$0.44	\$1,657.92
J2I3160	0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,044.00	2044.00	\$0.77	\$1,573.88
J2I3160	0001	0700	6207001	PAVEMENT MARKING REMOVAL	2,420.00	2420.00	\$1.02	\$2,468.40
J2I3160	0001	0710	6209903	MISC. 4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,749.00	11749.00	\$0.36	\$4,229.64
J2I3160	0001	0720	6209903	MISC. 8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	216.00	216.00	\$1.02	\$220.32
J2I3160	0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$87000.00	\$87,000.00
J2I3160	0001	0740	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	392.80	392.80	\$550.00	\$216,040.00
J2I3160	0001	0750	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	53,200.00	53200.00	\$1.05	\$55,860.00
J2I3160	0001	0760	7261012	12 IN. PIPE GROUP A	982.00	982.00	\$39.00	\$38,298.00
J2I3160	0001	0770	7261015	15 IN. PIPE GROUP A	438.00	438.00	\$44.00	\$19,272.00
J2I3160	0001	0780	7261018	18 IN. PIPE GROUP A	618.00	618.00	\$52.00	\$32,136.00
J2I3160	0001	0790	7261024	24 IN. PIPE GROUP A	276.00	276.00	\$57.00	\$15,732.00
J2I3160	0001	0800	7261030	30 IN. PIPE GROUP A	106.00	106.00	\$69.00	\$7,314.00
J2I3160	0001	0810	7261036	36 IN. PIPE GROUP A	142.00	142.00	\$92.00	\$13,064.00
J2I3160	0001	0820	7261042	42 IN. PIPE GROUP A	366.00	366.00	\$106.00	\$38,796.00
J2I3160	0001	0830	7261048	48 IN. PIPE GROUP A	118.00	118.00	\$136.00	\$16,048.00
J2I3160	0001	0840	7261054	54 IN. PIPE GROUP A	161.00	161.00	\$134.00	\$21,574.00
J2I3160	0001	0850	7261060	60 IN. PIPE GROUP A	1,104.00	1104.00	\$222.00	\$245,088.00



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J2I3160	0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	14.00	\$268.00	\$3,752.00
J2I3160	0001	0870	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	31.00	31.00	\$565.00	\$17,515.00
J2I3160	0001	0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	44.00	44.00	\$400.00	\$17,600.00
J2I3160	0001	0890	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	33.00	33.00	\$700.00	\$23,100.00
J2I3160	0001	0900	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	9.00	9.00	\$500.00	\$4,500.00
J2I3160	0001	0910	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	13.00	\$650.00	\$8,450.00
J2I3160	0001	0920	7319902	MISC. SPECIAL INLET NO. 2	2.00	2.00	\$2000.00	\$4,000.00
J2I3160	0001	0930	7319913	MISC. SPECIAL INLET NO. 1	32.00	32.00	\$600.00	\$19,200.00
J2I3160	0001	0940	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$475.00	\$1,425.00
J2I3160	0001	0950	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$500.00	\$1,500.00
J2I3160	0001	0960	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	7.00	\$525.00	\$3,675.00
J2I3160	0001	0970	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	5.00	\$590.00	\$2,950.00
J2I3160	0001	0980	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$950.00	\$950.00
J2I3160	0001	0990	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1400.00	\$2,800.00
J2I3160	0001	1000	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1600.00	\$1,600.00
J2I3160	0001	1010	7320654A	54 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1900.00	\$3,800.00
J2I3160	0001	1020	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$2800.00	\$5,600.00
J2I3160	0001	1030	8031000A	TURF TYPE TALL FESCUE SODDING	15,231.00	15231.00	\$5.00	\$76,155.00
J2I3160	0001	1040	8051000A	SEEDING - COOL SEASON MIXTURES	21.80	17.40	\$1950.00	\$33,930.00
J2I3160	0001	1050	8061001	SEDIMENT BASIN EXCAVATION	1,799.00	0.00	\$8.00	\$0.00
J2I3160	0001	1060	8061002	SEDIMENT BASIN ROCK	59.10	0.00	\$70.00	\$0.00
J2I3160	0001	1070	8061003	SEDIMENT TRAP EXCAVATION	104.00	89.70	\$20.00	\$1,794.00
J2I3160	0001	1080	8061004	SEDIMENT TRAP ROCK	22.80	22.80	\$45.00	\$1,026.00
J2I3160	0001	1090	8061005	ROCK DITCH CHECK	4,836.00	4188.00	\$11.50	\$48,162.00
J2I3160	0001	1100	8061006	ALTERNATE DITCH CHECK	500.00	330.00	\$9.00	\$2,970.00
J2I3160	0001	1110	8061007A	CURB INLET CHECK	27.00	6.00	\$130.00	\$780.00
J2I3160	0001	1120	8061016	SEDIMENT REMOVAL	478.00	33.00	\$25.00	\$825.00



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J2I3160	0001	1130	8061017	TEMPORARY SEEDING AND MULCHING	5.50	2.00	\$1400.00	\$2,800.00
J2I3160	0001	1140	8061019	SILT FENCE	20,503.00	6448.00	\$1.90	\$12,251.20
J2I3160	0001	1150	8064122	TYPE 3 EROSION CONTROL BLANKET	8,615.00	0.00	\$1.95	\$0.00
J2I3160	0001	1160	8069928	MISC. WATER POLLUTION CONTROL MANAGER	83.00	84.00	\$1.00	\$84.00
J2I3160	0001	1170	9019901	MISC. COST FOR POWER SERVICE WORK PREFORMED BY AMEREN	0.00	0.00	\$20000.00	\$0.00
J2I3160	0001	1171	9019901	MISC. HIGHWAY LIGHTING COST FOR POWER SERVICE WORK PERFORMED BY AMEREN	1.00	1.00	\$11020.27	\$11,020.27
J2I3160	0001	1180	9019902	MISC. INSTALL 4 X 10 AMEREN SUPPLIED PRECAST M ANHOLE VAULT	1.00	1.00	\$3000.00	\$3,000.00
J2I3160	0001	1190	9019903	MISC. 1- 5 INCH SCHEDULE 40 PVC CONDUIT TRENCH ED	715.00	715.00	\$8.15	\$5,827.25
J2I3160	0001	1200	9019903	MISC. 1- 5 INCH HDPE CONDUIT BORED	265.00	265.00	\$17.90	\$4,743.50
J2I3160	0001	1210	9019903	MISC. 2- 5 INCH SCHEDULE 40 PVC CONDUIT TRENCH ED	738.00	738.00	\$11.80	\$8,708.40
J2I3160	0001	1220	9019903	MISC. 2- 5 INCH HDPE CONDUIT BORED	453.00	453.00	\$17.30	\$7,836.90
J2I3160	0001	1230	9019903	MISC. 1- 3 INCH SCHEDULE 40 PVC CONDUIT TRENCH ED	349.00	349.00	\$6.75	\$2,355.75
J2I3160	0003	1280	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	31,777.80	31777.80	\$37.10	\$1,178,956.38
J2I3160	0003	1290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	241.00	241.00	\$2.20	\$530.20
J2I3160	0003	1300	6092031	CONCRETE CURB LOW PROFILE TYPE E	1,138.00	1138.00	\$2.30	\$2,617.40
J2I3160	0003	1310	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	13.70	13.70	\$750.00	\$10,275.00
J2I3160	0005	1330	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,419.70	3419.70	\$36.90	\$126,186.93
J2I3160	0007	1350	5021340	TYPE A2 SHOULDER	6,185.20	6185.20	\$32.00	\$197,926.40
J2I3160	0007	1355	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	61.00	61.00	\$2.70	\$164.70
J2I3160	0007	1357	6092031	CONCRETE CURB LOW PROFILE TYPE E	350.00	350.00	\$2.20	\$770.00
J2I3160	0010	1360	6061060	MGS GUARDRAIL	1,776.00	1776.00	\$19.50	\$34,632.00
J2I3160	0010	1370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	5.00	\$2600.00	\$13,000.00
J2I3160	0010	1380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	4.00	\$2450.00	\$9,800.00
J2I3160	0010	1390	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	1.00	\$2600.00	\$2,600.00
J2I3160	0010	1400	6061080	MGS END ANCHOR	6.00	6.00	\$1075.00	\$6,450.00
J2I3160	0010	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	13.00	\$2400.00	\$31,200.00
J2I3160	0010	1420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	2.00	\$2400.00	\$4,800.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2I3160	0020	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	24.00	\$1794.00	\$43,056.00
J2I3160	0020	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	24.00	24.00	\$611.00	\$14,664.00
J2I3160	0020	1450	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	112.00	112.00	\$6.78	\$759.36
J2I3160	0020	1460	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	857.00	857.00	\$7.41	\$6,350.37
J2I3160	0020	1470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	72.00	72.00	\$7.90	\$568.80
J2I3160	0020	1480	9015010	TRENCHING TYPE I	8,271.00	8271.00	\$4.37	\$36,144.27
J2I3160	0020	1490	9016110	PULL BOX, PREFORMED CLASS 1	35.00	35.00	\$890.00	\$31,150.00
J2I3160	0020	1500	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,960.00	3960.00	\$0.60	\$2,376.00
J2I3160	0020	1510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10,710.00	10710.00	\$1.76	\$18,849.60
J2I3160	0020	1520	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	24.00	24.00	\$920.00	\$22,080.00
J2I3160	0020	1530	9019400	TEMPORARY LIGHTING	1.00	1.00	\$1309.00	\$1,309.00
J2I3160	0020	1540	9019902	MISC. SINGLE MTR, COMBINATION PAD MOUNTED POWER / LIGHTING CONTROL STATION, 240V	1.00	1.00	\$8500.00	\$8,500.00
J2I3160	0020	1550	9019902	MISC. DUAL MTR, COMBINATION PAD MOUNTED POWER/ LIGHTING CONTROL STATION, 120/240V	3.00	3.00	\$6693.00	\$20,079.00
J2I3160	0020	1560	9019902	MISC. LIGHT EMITTING DIODE LUMINAIRE	24.00	24.00	\$693.00	\$16,632.00
J2I3160	0040	1570	9031010	CONCRETE FOOTINGS, EMBEDDED	19.30	19.30	\$1150.00	\$22,195.00
J2I3160	0040	1580	9031210	STRUCTURAL STEEL POSTS	9,390.00	9390.00	\$4.00	\$37,560.00
J2I3160	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	1,456.00	1456.00	\$14.00	\$20,384.00
J2I3160	0040	1600	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	185.00	185.00	\$30.00	\$5,550.00
J2I3160	0040	1610	9031272	2.25 IN. PSST POST - 12 GA.	90.00	90.00	\$10.00	\$900.00
J2I3160	0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	98.00	98.00	\$32.00	\$3,136.00
J2I3160	0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	688.00	688.00	\$16.00	\$11,008.00
J2I3160	0040	1640	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	140.00	140.00	\$38.00	\$5,320.00
J2I3160	0040	1650	9035004A	SH-FLAT SHEET	1,065.00	1065.00	\$24.00	\$25,560.00
J2I3160	0040	1660	9035011A	ST-STRUCTURAL	1,660.00	1660.00	\$26.00	\$43,160.00
J2I3160	0050	1670	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	1.00	\$4940.00	\$4,940.00
J2I3160	0050	1680	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTAL LED	1.00	1.00	\$3380.00	\$3,380.00



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J2I3160	0050	1690	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	1.00	\$3600.00	\$3,600.00
J2I3160	0050	1700	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	1.00	\$750.00	\$750.00
J2I3160	0050	1710	9103822	DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	1.00	\$1370.00	\$1,370.00
J2I3160	0050	1720	9104965	DETECTOR, MICROWAVE, INSTALLED	1.00	1.00	\$450.00	\$450.00
J2I3160	0050	1730	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	2,244.00	2244.00	\$5.25	\$11,781.00
J2I3160	0050	1740	9108816	PULL BOX, PREFORMED CLASS 5	7.00	7.00	\$1580.00	\$11,060.00
J2I3160	0050	1750	9109902	MISC. FIBER OPTIC SPLICE	2.00	2.00	\$80.00	\$160.00
J2I3160	0050	1760	9109902	MISC. POLE MOUNT TYPE 7 CABINET	2.00	2.00	\$3298.00	\$6,596.00
J2I3160	0050	1770	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	1.00	1.00	\$1150.00	\$1,150.00
J2I3160	0050	1780	9109902	MISC. CISCO IE 3000 SWITCH, FURNISH AND INSTALL	1.00	1.00	\$3540.00	\$3,540.00
J2I3160	0050	1790	9109902	MISC. GLC-FE-100LX-RGD, FURNISH AND INSTALL	1.00	1.00	\$520.00	\$520.00
J2I3160	0050	1800	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	2.00	2.00	\$38.00	\$76.00
J2I3160	0050	1810	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	2.00	2.00	\$38.00	\$76.00
J2I3160	0050	1820	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	2,320.00	2320.00	\$2.80	\$6,496.00
J2I3160	0060	1830	7209904	MISC. SEGMENTAL RETAINING WALL	2,300.00	2300.00	\$35.00	\$80,500.00
J2I3160	0060	1840	8049907A	MISC. SOIL PREPARATION	1,485.00	1485.00	\$27.00	\$40,095.00
J2I3160	0060	1850	8089902	MISC. TREE - DECIDUOUS	8.00	8.00	\$520.00	\$4,160.00
J2I3160	0060	1860	8089902	MISC. TREE - EVERGREEN	40.00	40.00	\$410.00	\$16,400.00
J2I3160	0060	1870	8089902	MISC. UNDERSTORY	4,104.00	4104.00	\$11.50	\$47,196.00
J2I3160	0060	1880	8089902	MISC. TREE - FLOWERING	31.00	31.00	\$365.00	\$11,315.00
J2I3160	0060	1890	8089902	MISC. SHRUBS	528.00	528.00	\$80.00	\$42,240.00
J2I3160	0060	1900	9019902	MISC. FLAG POLE	4.00	4.00	\$2500.00	\$10,000.00
J2I3160	0060	1910	9019902	MISC. WALL LIGHTING	6.00	6.00	\$1730.00	\$10,380.00
J2I3160	0060	1920	9019902	MISC. FLAGPOLE LIGHTS	8.00	8.00	\$1800.00	\$14,400.00
J2I3160	0060	1930	9039901	MISC. CAST STONE SIGN BANDS	1.00	1.00	\$40000.00	\$40,000.00
J2I3160	0070	1940	2061000	CLASS 1 EXCAVATION	100.00	100.00	\$215.00	\$21,500.00
J2I3160	0070	1950	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	172.00	172.00	\$180.00	\$30,960.00



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J2I3160	0070	1960	6079903	MISC. (48 IN.) ORNAMENTAL PEDESTRIAN FENCE	344.00	344.00	\$161.95	\$55,710.80
J2I3160	0070	1970	7021116	CAST-IN-PLACE CONCRETE PILES (16 IN)	1,253.00	1253.00	\$65.00	\$81,445.00
J2I3160	0070	1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,631.00	1631.00	\$46.50	\$75,841.50
J2I3160	0070	1990	7025001	DYNAMIC PILE TESTING	3.00	3.00	\$4900.00	\$14,700.00
J2I3160	0070	2000	7026000	PRE-BORE FOR PILING	1,001.00	1001.00	\$61.00	\$61,061.00
J2I3160	0070	2010	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$98.00	\$1,372.00
J2I3160	0070	2020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	103.90	103.90	\$700.00	\$72,730.00
J2I3160	0070	2030	7033009	AESTHETIC CONCRETE STAIN	1.00	1.00	\$3400.00	\$3,400.00
J2I3160	0070	2040	7034221	SLAB ON CONCRETE NU-GIRDER	713.00	713.00	\$317.00	\$226,021.00
J2I3160	0070	2050	7034430	SIDEWALK (BRIDGES)	1,260.00	1260.00	\$11.00	\$13,860.00
J2I3160	0070	2060	7034620	FORM LINERS	64.00	64.00	\$135.00	\$8,640.00
J2I3160	0070	2070	7039903	MISC. MODIFIED SAFETY BARRIER CURB	354.00	354.00	\$122.00	\$43,188.00
J2I3160	0070	2080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	760.00	760.00	\$200.00	\$152,000.00
J2I3160	0070	2090	7061060	REINFORCING STEEL (BRIDGES)	4,520.00	4520.00	\$2.00	\$9,040.00
J2I3160	0070	2100	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$7600.00	\$7,600.00
J2I3160	0070	2110	7101000	REINFORCING STEEL (EPOXY COATED)	10,860.00	10860.00	\$1.25	\$13,575.00
J2I3160	0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2200.00	\$4,400.00
J2I3160	0070	2130	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	10.00	\$165.00	\$1,650.00
J2I3160	0070	2140	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	10.00	\$220.00	\$2,200.00
J2I3160	0070	2150	7259902	MISC. PIPE PILE SPACERS	14.00	14.00	\$1300.00	\$18,200.00
J2I3160	0071	2160	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2700.00	\$2,700.00
J2I3160	0071	2170	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2700.00	\$2,700.00
J2I3160	0071	2180	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,649.00	2649.00	\$51.50	\$136,423.50
J2I3160	0072	2190	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2400.00	\$2,400.00
J2I3160	0072	2200	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2400.00	\$2,400.00
J2I3160	0072	2210	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,583.00	2583.00	\$54.00	\$139,482.00
J2I3160	0072	2220	7209901	MISC. GROUND IMPROVEMENT	1.00	1.00	\$16000.00	\$16,000.00



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J2I3160	0001	5001	6181000	MOBILIZATION	1.00	1.00	\$37237.00	\$37,237.00
J2I3160	0001	5002	9019902	MISC. HIGHWAY LIGHTING INSTALL 6 X 14 AMEREN SUPPLIED PRECAST MANHOLE VAULT	1.00	1.00	\$4770.00	\$4,770.00
J2I3160	0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	18.00	\$26.25	\$472.50
J2I3160	0001	5004	6208076	4 IN WHITE TEMPORARY PAVEMENT MARKING	19,581.00	19138.00	\$0.89	\$17,032.82
J2I3160	0001	5005	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	580.00	0.00	\$0.89	\$0.00
J2I3160	0001	5006	1046002	VALUE ENGINEERING 25% Share, Value Engineering	2,620.93	2620.93	\$1.00	\$2,620.93
J2I3160	0001	5007	1049910	MISC. TEMPORARY SURFACING	77.45	77.45	\$17.95	\$1,390.23
J2I3160	0001	5008	6039901	WATER - UTILITY ITEM Water Line Installation	1.00	1.00	\$181589.00	\$181,589.00
J2I3160	0001	5009	6214600A	FLOWABLE BACKFILL	3.00	3.00	\$118.28	\$354.84
J2I3160	0001	5010	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	1.00	\$180.00	\$180.00
J2I3160	0001	5011	2039901	MISC. REVISION OF GRADING MODEL	1.00	1.00	\$970.00	\$970.00
J2I3160	0070	5012	7039901	MISC. CONCRETE CONSTRUCTION Installation of U-Bolts	1.00	1.00	\$4339.33	\$4,339.33
J2I3160	0001	5013	2029903	MISC. REMOVALS FULL-DEPTH SAW CUT	810.00	810.00	\$1.00	\$810.00
J2I3160	0001	5014	2149907	MISC. ROCK IN UNDERCUT	1,201.12	1201.12	\$12.48	\$14,989.98
J2I3160	0001	5015	6039901	WATER - UTILITY ITEM IRRIGATION SYSTEM	1.00	1.00	\$126830.52	\$126,830.52
J2I3160	0040	5016	9039904	MISC. HIGHWAY SIGNING PAINTING BACK SIDES OF MEMORIAL SIGNS	36.00	36.00	\$1.00	\$36.00
J2I3160	0060	5017	9019901	MISC. HIGHWAY LIGHTING FLAGPOLES	1.00	1.00	\$10706.00	\$10,706.00
J2I3160	0001	5018	6039901	WATER - UTILITY ITEM WATER CONNECTION TO MONTGOMERY WATER SUPPLY	1.00	1.00	\$18758.00	\$18,758.00
J2I3160	0001	5019	6169901	MISC. CHANGEABLE MESSAGE SIGNS FOR NORTH OUTER ROAD STOP	1.00	1.00	\$800.00	\$800.00
J2I3160	0001	5020	6039903	WATER - UTILITY ITEM ADDITIONAL BORING FOR IRRIGATION SYSTEM	280.00	280.00	\$28.50	\$7,980.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J2I3160	1030	8031000A	TURF TYPE TALL FESCUE SODDING	20190427	mcgark	remaining area of project	13471	SQYD	258	+	0		0	306	+	0		0	0	0
	1160	8069928	MISC.	20190409	mcgark	8 weeks, 2/16/19 -	8	WK	257	+	0		0	305	+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J213160	1160	8069928				4/9/19												
			MISC.	20190427	mcgark	4/16/19, 4/23/19, 4/30/19	3	WK	258	+	0	0	306	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field