

			Contract ID	Estimate Nun	mber Pay Period Start	Pay	y Period End	Date Genera	ated	Estimate Ty	ре	District	Org. Code	
			171020-F03	0016	December 16, 2018	Dece	ember 20, 2018	December 20,	2018	FINL		SL	FCG	
	Con	tractor	Vendor	ID	Address		City	State		ZIP	Tel	ephone		FAX
ľ	Pace Construction Co	ompany	0011270	1620	Woodson Road		St. Louis	МО	6311	4	(31-4)5-2	24-7		(31-4)9-91-

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6S3148	FAS S501(5)	Bridge replacement	N	ST CHARLES	at Sams Creek

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Price Adjustments Base Date	20171020						
Letting Date	20171020						
Execution Date	20171101						
Award Date	20171101						
Notice to Proceed Date	20171204						
Work Begin Date	20180522						
Substantial Work Complete Date	20180817	-					
Open to Traffic Date	20180817						
Original Completion Date	20180831						
Adjusted Completion Date	20180831						
Final Acceptance Date	20190131						

Totals by Job Number				
J6S3148		To Date	Previous	This estimate
	Participating	\$518,139.53	\$518,139.53	\$0.00
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$518,139.53	\$518,139.53	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$518,139.53	\$518,139.53	\$0.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171020-F03	0016	December 16, 2018	December 20, 2018	December 20, 2018	FINL	SL	FCG

			200020. 10, 20.10	200020. 20, 20.0	=	0_	
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	\$0.00		\$0.00			\$0.00
	Total:	\$518,139.53	\$518. Total P a	,139.53 ayable:			\$0.00

Total Contract				
171020-F03		To Date	Previous	This Estimate
	Line Item Pay	\$518,139.53	\$518,139.53	\$0.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$518,139.53	\$518,139.53	\$0.00

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

Approval Date		User ID
20190220	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj1
20190220	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190220	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
\$505,000.00	\$13139.54	\$518,139.54	100.0%

Contract Adjustments:		
Line Item Adjustments:		
Discrepancies:		
All Items, This Estimate:		

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171020-F03	0016	December 16, 2018	December 20, 2018	December 20, 2018	FINL	SL	FCG

Project Number Category Number Code Code Code Number Code Nu	Estimate	Estimate Item Detail, All Items to Date:											
JASS148 0001 0020 2031000 CLASS A EXCAIVATION 900.00 900.00 \$16.00 \$14.400.00 JASS148 0001 0030 2035500 EMBANKMENT IN PLACE 118.00 118.00 \$18.00 \$18.80.00 JASS148 0001 0040 2153000 SHAPING SLOPES, CLASS III 5.00 5.00 3220.00 \$1.600.00 JASS148 0001 0070 0130200 SHAPING SLOPES, CLASS III 5.00 5.00 3220.00 \$1.600.00 JASS148 0001 0070 013020 FURNISHING TYPE 2 ROCK BLANKET 297.00 297.00 297.00 \$33.50 \$16.425.00 JASS148 0001 0070 013020 FURNISHING TYPE 2 ROCK BLANKET 284.00 284.00 282.00 \$8.248.00 JASS148 0001 0090 8181005 CONSTRUCTION SIGNS 11.155.50 1155.50 1155.50 36.50 \$7.510.75 JASS148 0001 0110 6181009 FLAG ASSEMBLY 5.00	•				Description		Installed to						
1983148 0001 0030 2035500 EMBANKMENT IN PLACE 118.00 118.00 \$16.00 \$18.88.00 \$18.3148 0001 0040 2153000 SHAPING SLOPES, CLASS III 5.00 5.00 \$320.00 \$16.00.00 \$18.00.00 \$18.3148 0001 0050 4039905 MISC. OPTIONAL PAVEMENT 219.00 219.00 219.00 \$75.00 \$16.425.00 \$16.3148 0001 0070 6113020 FILORISHING TYPE 2 ROCK BLANKET 2297.00 2297.00 \$33.50 \$18.425.00 \$16.3148 0001 0080 6113040 PLACING TYPE 2 ROCK BLANKET 2284.00 22	J6S3148	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7000.00	\$7,000.00				
Jess148	J6S3148	0001	0020	2031000	CLASS A EXCAVATION	900.00	900.00	\$16.00	\$14,400.00				
J6S3148 0001 0050 4039905 MISC OPTIONAL PAVEMENT 219.00 219.00 219.00 375.00 316.425.00 3653148 0001 0070 6113020 FURNISHING TYPE 2 ROCK BLANKET 229.00 229.00 239.00 333.50 39.949.50 3653148 0001 0080 6113040 PLACING TYPE 2 ROCK BLANKET 284.00 284.00 284.00 322.00 362.48.00 3653148 0001 0090 6161005 CONSTRUCTION SIGNS 1.155.50 1155.50 365.50 37.510.75 3653148 0001 0110 6161008 ADVANCED WARNING RAIL SYSTEM 20.00 2.00 33500 33500 322.00 3533148 0001 0110 6161009 FLAG ASSEMBLY 11.00 11.00 31.00 320.00 322.00 3533148 0001 0120 6161025 CHANNELIZER (TRIM LINE) 34.00 34.00 34.00 318.00 3612.00 3633148 0001 0130 6161030 TYPE III MOVEABLE BARRICADE 12.00 12.00 310.00	J6S3148	0001	0030	2035500	EMBANKMENT IN PLACE	118.00	118.00	\$16.00	\$1,888.00				
J6S3148 0001 0070 6113020 FURNISHING TYPE 2 ROCK BLANKET 297.00 297.00 \$33.50 \$9,949.50 J6S3148 0001 0080 6113040 PLACING TYPE 2 ROCK BLANKET 284.00 284.00 \$22.00 \$6,248.00 J6S3148 0001 0090 6161005 CONSTRUCTION SIGNS 1,155.50 1155.50 \$5.50 \$7,510.75 J6S3148 0001 01100 6161008 ADVANCED WARNING RAIL SYSTEM 200 200 \$25.00 \$5.50 \$7,510.75 J6S3148 0001 0110 6161008 ADVANCED WARNING RAIL SYSTEM 200 200 \$25.00 \$52.00 \$20.00 J6S3148 0001 0110 6161008 TAGA SASEMBLY 11100 1100 \$10.00 \$112.00 \$10.00 \$112.00 \$10.00 \$10.20 \$10.20 \$10.20 \$10.00 \$10.20 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00<	J6S3148	0001	0040	2153000	SHAPING SLOPES, CLASS III	5.00	5.00	\$320.00	\$1,600.00				
J6S3148 0001 0080 6113040 PLACING TYPE 2 ROCK BLANKET 284.00 284.00 284.00 362.24 ROCK BLANKET 285.01 1155.50 365.24 ROCK BLANKET 285.01 1155.50 365.24 ROCK BLANKET 285.01 1155.50 365.01 375.01.75 365.3148 0001 0100 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 2.00 2.00 355.00 370.00 365.3148 0001 0110 6161009 FLAG ASSEMBLY 111.00 111.00 280.00 3220.00 365.3148 0001 0120 6161025 CHANNELIZER (TRIM LINE) 340.00 34.00 34.00 34.00 34.00 34.00 34.00 34.00 34.00 34.00 365.3148 0001 0130 6161030 TYPE III MOVEABLE BARRICADE 12.00 12.00 320.00 3200.00 31.00.00 365.3148 0001 0140 6169902 MISC. NTCIP COMPILANT CHANGEABLE MESSAGE SIGN 6.00 6.00 3200.00 3200.00 319.200.00 365.3148 0001 0150 6181000 MOBILIZATION 1.00 1.00 34103.25 341.03.32 341.03	J6S3148	0001	0050	4039905	MISC. OPTIONAL PAVEMENT	219.00	219.00	\$75.00	\$16,425.00				
J6S3148 0.001 0.090 6161005 CONSTRUCTION SIGNS 1.155.50 1.155.50 1.155.50 3.5.00 3.7.510.75 J6S3148 0.001 0.100 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 2.00 2.00 3.35.00 3.70.00 J6S3148 0.001 0.110 6161009 FLAG ASSEMBLY 11.00 11.00 11.00 2.000 3.20.00 J6S3148 0.001 0.120 6161025 CHANNELIZER (TRIM LINE) 34.00 34.00 34.00 34.00 34.00 J6S3148 0.001 0.130 6161030 TYPE III MOVEABLE BARRICADE 12.00 12.00 12.00 310.00 J6S3148 0.001 0.140 6169902 MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) 6.00 6.00 5.320.00 5.120.00 J6S3148 0.001 0.150 6181000 MOBILIZATION 1.00 1.00 4.102.3.25 4.1.023.25 J6S3148 0.001 0.160 6.206000C 4.1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS FEMANITY. TYPE P BEADS J6S3148 0.001 0.180 6.240103A PERMANENT EROSINO CONTROL GEOTEXTILE 426.00 3.26.00 3.1.75 3.1.81.25 J6S3148 0.001 0.190 6.2610001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 3.150.00 3.3.60.00 J6S3148 0.001 0.200 6.261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 3.150.00 3.3.60.00 J6S3148 0.001 0.200 6.262001 PORTLAND CEMERT CONCRETE SHOULDER RUMBLE STRIP 0.42 0.42 3.120.00 3.3.60.00 J6S3148 0.001 0.200 6.262001 PORTLAND CEMERT CONCRETE SHOULDER RUMBLE STRIP 0.45 0.45 3.965.00 3.3.60.00 J6S3148 0.001 0.200 6.262001 PORTLAND CEMERT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 3.120.00 3.3.60.00 J6S3148 0.001 0.200 6.262000 PORTLAND CEMERT CONCRETE CENTERLINE RUMBLE STRIP 0.45 0.45 3.160.00 3.3.60.00 J6S3148 0.001 0.200 6.262001 PORTLAND CEMERT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 3.120.00 3.3.60.00 J6S3148 0.001 0.200 6.262001 PORTLAND CEMERT CONCRETE CENTERLINE RUMBLE STRIP 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45	J6S3148	0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	297.00	297.00	\$33.50	\$9,949.50				
1563148 0001 0100 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 2.00 335.00 \$70.00 353.10 350.00 350	J6S3148	0001	0800	6113040	PLACING TYPE 2 ROCK BLANKET	284.00	284.00	\$22.00	\$6,248.00				
J6S3148 0001 0110 6161009 FLAG ASSEMBLY 11.00 11.00 12.00 \$220.00 \$220.00 J6S3148 0001 0120 6161025 CHANNELIZER (TRIM LINE) 34.00 34.00 34.00 \$18.00 \$612.00 J6S3148 0001 0130 6161030 TYPE III MOVEABLE BARRICADE 12.00 12.00 12.00 \$100.00 \$1,200.00 J6S3148 0001 0140 6169902 MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN 6.00 6.00 \$3200.00 \$19,200.00 J6S3148 0001 0150 6181000 MOBILIZATION 1.00 1.00 \$41023.25 \$41,023.25 J6S3148 0001 0160 6206000C 4IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS J6S3148 0001 0170 6206001C 4IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS J6S3148 0001 0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 426.00 426.00 \$3.25 \$1,384.50 J6S3148 0001 0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 4.10 4.10 \$900.00 \$3,690.00 J6S3148 0001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 \$1500.00 \$375.00 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 \$965.00 \$820.25 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 \$3000.00 \$33,000.00 J6S3148 0001 0240 8052000A SEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$33,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 0.00 \$40.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 50.00 J6S3148 0001 0.00 0.00 5125.00 50.00 J6S3148 0001 0.00	J6S3148	0001	0090	6161005	CONSTRUCTION SIGNS	1,155.50	1155.50	\$6.50	\$7,510.75				
Jés3148 0001 0120 6161025 CHANNELIZER (TRIM LINE) 34.00 34.00 34.00 \$18.00 \$612.00 Jés3148 0001 0130 6161030 TYPE III MOVEABLE BARRICADE 12.00 12.00 \$100.00 \$1,200.00 Jés3148 0001 0140 6169902 MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) 6.00 6.00 \$3200.00 \$19,200.00 Jés3148 0001 0150 6181000 MOBILIZATION 1.00 1.00 \$41023.25 \$41,023.25 Jés3148 0001 0160 6206000C 41N. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 1.181.25 Jés3148 0001 0170 6206001C 41N. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 326.00 \$1.75 \$570.50 Jés3148 0001 0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 426.00 426.00 \$3.25 \$1,384.50 Jés3148 0001 0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 4.10 4.10 \$900.00 \$3,690.00 Jés3148 0001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 \$1500.00 \$375.00 Jés3148 0001 0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 \$965.00 \$820.25 Jés3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 Jés3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3000.00 \$3,600.00 Jés3148 0001 0240 8052000A SEDING WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 Jés3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 50.00 Jés3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 50.00 50.00 Jés3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 50.00 50.00 Jés3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 50.00 50.00 Jés3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 50.00 50.00 Jés3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 0.00 50.00 Jés3148 0	J6S3148	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$35.00	\$70.00				
12.00 12.0	J6S3148	0001	0110	6161009	FLAG ASSEMBLY	11.00	11.00	\$20.00	\$220.00				
J6S3148 0001 0140 6169902 MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) 6.00 6.00 \$3200.00 \$19,200.00 J6S3148 0001 0150 6181000 MOBILIZATION 1.00 1.00 541023.25 541,023.25 J6S3148 0001 0160 6206000C 41N. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 570.50 575.00 51.75 570.50 J6S3148 0001 0170 6206001C 41N. YELLOW STANDARD WATERBORNE PAVEMENT MARKING 326.00 326.00 31.75 570.50 J6S3148 0001 0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 426.00 426.00 426.00 53.25 51,384.50 J6S3148 0001 0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 4.10 4.10 5900.00 53,690.00 J6S3148 0001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 51500.00 5375.00 J6S3148 0001 0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 5965.00 5820.25 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.42 0.42 51200.00 5504.00 J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 53000.00 53,000.00 J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 53850.00 53,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP EXCAVATION 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 5125.00 50.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 0.00 5125.00	J6S3148	0001	0120	6161025	CHANNELIZER (TRIM LINE)	34.00	34.00	\$18.00	\$612.00				
GONTRACTOR FURNISHED AND RETAINED GONTRACTOR FURNISHED AND STAKING GONTRACTOR FURNISHED SURVEYING A	J6S3148	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$100.00	\$1,200.00				
J6S3148 0001 0160 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 675.00 \$1.75 \$1,181.25 J6S3148 0001 0170 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 326.00 326.00 326.00 \$1.75 \$570.50 J6S3148 0001 0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 426.00 426.00 \$3.25 \$1,384.50 J6S3148 0001 0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 4.10 4.10 \$900.00 \$3,690.00 J6S3148 0001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 \$1500.00 \$375.00 J6S3148 0001 0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 \$965.00 \$820.25 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 J6S3148 0001 0230 6274000 CO	J6S3148	0001	0140	6169902		6.00	6.00	\$3200.00	\$19,200.00				
Type p Beads	J6S3148	0001	0150	6181000	MOBILIZATION	1.00	1.00	\$41023.25	\$41,023.25				
Description	J6S3148	0001	0160	6206000C		675.00	675.00	\$1.75	\$1,181.25				
J6S3148 0001 0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 4.10 4.10 \$900.00 \$3,690.00 J6S3148 0001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 \$1500.00 \$375.00 J6S3148 0001 0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 \$965.00 \$820.25 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3000.00 \$3,000.00 J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00	J6S3148	0001	0170	6206001C		326.00	326.00	\$1.75	\$570.50				
J6S3148 0001 0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 0.25 0.25 \$1500.00 \$375.00 J6S3148 0001 0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 \$965.00 \$820.25 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3000.00 \$3,000.00 J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	426.00	426.00	\$3.25	\$1,384.50				
J6S3148 0001 0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 0.85 0.85 \$965.00 \$820.25 J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3000.00 \$3,000.00 J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4.10	4.10	\$900.00	\$3,690.00				
J6S3148 0001 0220 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP 0.42 0.42 \$1200.00 \$504.00 J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3000.00 \$3,000.00 J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.25	0.25	\$1500.00	\$375.00				
J6S3148 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3000.00 \$3,000.00 J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0210	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.85	0.85	\$965.00	\$820.25				
J6S3148 0001 0240 8052000A SEEDING - WARM SEASON MIXTURES 0.10 0.10 \$38500.00 \$3,850.00 J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0220	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	0.42	0.42	\$1200.00	\$504.00				
J6S3148 0001 0250 8061003 SEDIMENT TRAP EXCAVATION 0.00 0.00 \$40.00 \$0.00 J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3000.00	\$3,000.00				
J6S3148 0001 0260 8061004 SEDIMENT TRAP ROCK 0.00 0.00 \$125.00 \$0.00	J6S3148	0001	0240	8052000A	SEEDING - WARM SEASON MIXTURES	0.10	0.10	\$38500.00	\$3,850.00				
	J6S3148	0001	0250	8061003	SEDIMENT TRAP EXCAVATION	0.00	0.00	\$40.00	\$0.00				
J6S3148 0001 0270 8061005 ROCK DITCH CHECK 46.00 46.00 \$18.50 \$851.00	J6S3148	0001	0260	8061004	SEDIMENT TRAP ROCK	0.00	0.00	\$125.00	\$0.00				
	J6S3148	0001	0270	8061005	ROCK DITCH CHECK	46.00	46.00	\$18.50	\$851.00				



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171020-F03	0016	December 16, 2018	December 20, 2018	December 20, 2018	FINL	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	
J6S3148	0001	0280	8061016	SEDIMENT REMOVAL	0.00	0.00	\$30.00	\$0.00	
J6S3148	0001	0290	8061019	SILT FENCE	290.00	290.00	\$4.00	\$1,160.00	
J6S3148	0001	0300	8061050	TYPE C BERM	58.00	58.00	\$32.00	\$1,856.00	
J6S3148	0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	450.00	450.00	\$26.00	\$11,700.00	
J6S3148	0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2500.00	\$10,000.00	
J6S3148	0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$700.00	\$700.00	
J6S3148	0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2600.00	\$7,800.00	
J6S3148	0070	0350	2061000	CLASS 1 EXCAVATION	125.00	125.00	\$38.00	\$4,750.00	
J6S3148	0070	0360	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$12300.00	\$12,300.00	
J6S3148	0070	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	128.00	128.00	\$225.00	\$28,800.00	
J6S3148	0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	151.00	151.00	\$81.00	\$12,231.00	
J6S3148	0070	0390	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$2750.00	\$5,500.00	
J6S3148	0070	0400	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$120.00	\$1,440.00	
J6S3148	0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	29.00	29.00	\$900.00	\$26,100.00	
J6S3148	0070	0420	7034215	SAFETY BARRIER CURB	235.00	235.00	\$85.00	\$19,975.00	
J6S3148	0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	315.00	315.00	\$395.00	\$124,425.00	
J6S3148	0070	0440	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	364.00	364.00	\$230.00	\$83,720.00	
J6S3148	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1110.00	\$2,220.00	
J6S3148	0070	0460	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	8.00	\$525.00	\$4,200.00	
J6S3148	0070	5001	7026000	PRE-BORE FOR PILING Mobilization	1.00	1.00	\$15209.54	\$15,209.54	
J6S3148	0070	5002	2061003	CLASS 1 EXCAVATION IN ROCK Removed rock from Bent 1 area north side	4.00	4.00	\$120.00	\$480.00	

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

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field

- 4 of 4 - Revised 05/12/14