



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|----------------------|-----------|-------------------------|-------------|-------|-------|--------------|--------------|
| Millstone Weber, LLC | 0018106 | 601 Fountain Lakes Blvd | St. Charles | MO | 63301 | (63-6)9-49-0 | (63-6)9-49-0 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|----------|--------------------------------|
| J6I3116 | I 44-3(116) | Bridge replacement | I-44 | FRANKLIN | over EB Route 50 Entrance Ramp |
| J6S3163 | I-44-3(115) | Bridge replacement | I-44 | FRANKLIN | over I-44 |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 20171215 | | | | | | |
| Letting Date | 20171215 | | | | | | |
| Execution Date | 20180104 | | | | | | |
| Award Date | 20180104 | | | | | | |
| Notice to Proceed Date | 20180205 | | | | | | |
| Work Begin Date | 20180215 | | | | | | |
| Original Completion Date | 20181001 | | | | | | |
| Adjusted Completion Date | 20181210 | | | | | | |
| Substantial Work Complete Date | 20181217 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J6I3116 | | To Date | Previous | This estimate |
| Participating | | \$3,511,573.36 | \$3,409,184.66 | \$102,388.70 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$3,511,573.36 | \$3,409,184.66 | \$102,388.70 |
| Stockpiled Materials | | \$0.00 | \$12,008.00 | (\$12,008.00) |
| Gross Earnings | | \$3,511,573.36 | \$3,421,192.66 | \$90,380.70 |
| Other | | (\$13,212.19) | (\$13,769.25) | \$557.06 |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|---------------------|
| Adjustments | | | | |
| Retainage | \$0.00 | | \$0.00 | \$0.00 |
| Incentive | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated Damages | (\$4,000.00) | | (\$4,000.00) | \$0.00 |
| Overrun Adjustments | (\$35,346.90) | | (\$47,036.95) | \$11,690.05 |
| Total: | \$3,459,014.27 | | \$3,356,386.46 | \$102,627.81 |
| | | | Total Payable: | \$102,627.81 |

| J6S3163 | | To Date | Previous | This estimate |
|-----------------------|--|-----------------------|-----------------------|-------------------|
| Participating | | \$1,425,246.01 | \$1,418,180.01 | \$7,066.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$1,425,246.01 | \$1,418,180.01 | \$7,066.00 |
| Stockpiled Materials | | (\$0.02) | (\$0.02) | \$0.00 |
| Gross Earnings | | \$1,425,245.99 | \$1,418,179.99 | \$7,066.00 |
| Other Adjustments | | \$543.11 | \$543.11 | \$0.00 |
| Retainage | | \$0.00 | \$0.00 | \$0.00 |
| Incentive | | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| Overrun Adjustments | | (\$7,224.50) | (\$7,273.50) | \$49.00 |
| Total: | | \$1,418,564.60 | \$1,411,449.60 | \$7,115.00 |
| | | | Total Payable: | \$7,115.00 |

| Total Contract | | | To Date | Previous | This Estimate |
|----------------|--|-----------------|----------------|----------------|---------------|
| 171215-F01 | | Line Item Pay | \$4,936,819.37 | \$4,827,364.67 | \$109,454.70 |
| | | All Adjustments | (\$59,240.48) | (\$59,528.59) | \$288.11 |

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.



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| Total Contract | | | |
|----------------|--------------|----------------|---------------------|
| | Total | \$4,877,578.89 | \$4,767,836.08 |
| | | | \$109,742.81 |

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

| Approval Date | | User ID |
|---------------|--|---------|
| 20190102 | Generated and Approved (and should be considered Draft) at the Project Office Level by | evansz1 |
| 20190102 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| 20190103 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$4,911,325.40 | \$258402.11 | \$5,169,727.51 | 95.5% |

Contract Adjustments:

| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
|-----------------|---------------------------------------|----------------------------|--|
| SYSTEM | System Application of Liqd. Dam. Adj. | (\$2000.00) | |
| evansz1 | System Application of Liqd. Dam. Adj. | \$2000.00 | No liquidated damages charged after 12/15 by JSP |

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---|
| J6I3116 | 0080 | SYSTEM | Overrun Re-adjustment | \$902.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6I3116 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0080 | SYSTEM | Overrun Re-adjustment | \$7884.50 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6I3116 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0080 | SYSTEM | Overrun Re-adjustment | \$993.50 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6I3116 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0090 | SYSTEM | Overrun Re-adjustment | \$902.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6I3116 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0090 | SYSTEM | Overrun Re- | \$7884.50 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6I3116 Line Item Nbr: 0090 |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6I3116 | | | adjustment | | Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0090 | SYSTEM | Overrun Re-adjustment | \$993.50 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6I3116 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0120 | evansz1 | Asphalt Cement Price Adjustment | \$608.26 | Asphalt Cement Price Adjustment for asphalt placed 12/19/18 - ZGE 1/2/19 |
| | 0120 | SYSTEM | Fuel Price | (\$51.20) | |
| | 0120 | SYSTEM | Overrun | (\$10229.20) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J6I3116 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 12/19/2018. Price has been adjusted by the following price adjustment: Est Nbr: 0021 Prj Nbr: J6I3116 Line Item Nbr: 0120 Adjust Type: FUEL Adjust Seq Nbr: 1 |
| | 0170 | SYSTEM | Overrun | (\$185.25) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 2 Desc: Minor Item J6I3116 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 12/19/2018. |
| | 0250 | SYSTEM | Overrun Re-adjustment | \$675.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J6I3116 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0260 | SYSTEM | Overrun Re-adjustment | \$825.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J6I3116 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0520 | SYSTEM | Overrun | (\$2535.50) | Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 3 Desc: Minor Item J6I3116 /0520 exceeds Overrun Limits. This adjustment applies to DWR Date 12/19/2018. |
| | 0700 | SYSTEM | Stockpiled Materials Closure | (\$5143.00) | |
| | 0730 | SYSTEM | Stockpiled Materials Closure | (\$3030.00) | |
| | 0740 | SYSTEM | Stockpiled Materials Closure | (\$525.00) | |
| | 0750 | SYSTEM | Stockpiled Materials Closure | (\$3310.00) | |
| | 5004 | SYSTEM | Overrun Re-adjustment | \$3580.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6I3116 Line Item Nbr: 5004 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J6I3116 | | | | \$239.11 | |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6S3163 | 1600 | SYSTEM | Overrun Re-adjustment | \$49.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J6S3163 Line Item Nbr: 1600 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J6S3163 | | | | \$49.00 | |
| Summary | | | | \$288.11 | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Minor Item J6I3116 /0120 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6I3116 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J6I3116 matl discrepancy /0480 has a deficient tested | evansz1 | Waiting on reflectivity testing - ZGE 1/2/19 | |
| Minor Item J6I3116 /0170 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6I3116 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J6I3116 matl discrepancy /0290 has a deficient tested | evansz1 | Waiting on QC 28 day cylinder breaks - ZGE 1/2/19 | |
| Line Item # J6I3116 matl discrepancy /0220 has a deficient tested | evansz1 | Waiting on QC 28 day cylinder breaks - ZGE 1/2/19 | |
| Minor Item J6I3116 /0520 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6I3116 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Minor Item J6S3163 /1600 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6I3116 /0150 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6I3116 /0410 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6S3163 /1250 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6I3116 /0270 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6I3116 /0280 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6I3116 /0640 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6I3116 /0830 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Minor Item J6S3163 /1140 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy | |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|--|
| Limits. | | payment adjustments |
| Minor Item J6S3163 /1260 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J6I3116 /0310 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J6S3163 /1130 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |

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 |
|----------------|------------------|-----------|--|-------------|------------------------------|----------------------|------------------|----------------------|
| J6I3116 | 0070 | 2159903 | MISC. SHAPING SLOPES, CLASS III | \$5.00 | 0.00 | 523.00 | 523.00 | \$2615.00 |
| | 0080 | 3030600 | FURNISHING ROCK BASE MATERIAL | \$5.00 | 7055.00 | 0.00 | 7,055.00 | \$0.00 |
| | 0090 | 3030610A | PLACING ROCK BASE | \$5.00 | 7055.00 | 0.00 | 7,055.00 | \$0.00 |
| | 0120 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | \$120.00 | 126.40 | 85.67 | 212.07 | \$10280.40 |
| | 0150 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | \$125.00 | 412.64 | 0.00 | 412.64 | \$0.00 |
| | 0170 | 4071005 | TACK COAT | \$2.85 | 637.00 | 65.00 | 702.00 | \$185.25 |
| | 0220 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | \$55.00 | 110.00 | 0.00 | 110.00 | \$0.00 |
| | 0250 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | \$27.00 | 444.00 | 0.00 | 444.00 | \$0.00 |
| | 0260 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | \$33.00 | 444.00 | 0.00 | 444.00 | \$0.00 |
| | 0270 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | \$33.00 | 147.00 | 0.00 | 147.00 | \$0.00 |
| | 0280 | 6113040 | PLACING TYPE 2 ROCK BLANKET | \$31.00 | 147.00 | 0.00 | 147.00 | \$0.00 |
| | 0290 | 6116010A | SLOPE PROTECTION | \$140.00 | 199.00 | 0.00 | 199.00 | \$0.00 |
| | 0310 | 6122019 | IMPACT ATTENUATOR (19 SAND BARRELS) | \$4900.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0360 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$234000.00 | 0.75 | 0.25 | 1.00 | \$58500.00 |
| | 0390 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | \$43.00 | 1446.50 | 0.50 | 1,447.00 | \$21.50 |
| | 0410 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | \$33.00 | 3984.00 | 0.00 | 3,984.00 | \$0.00 |
| | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$1.00 | 536.00 | 0.00 | 536.00 | \$0.00 |
| | 0520 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | \$5.50 | 3323.00 | 617.00 | 3,940.00 | \$3393.50 |
| | 0540 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | \$1.00 | 1698.00 | 4.00 | 1,702.00 | \$4.00 |
| | 0640 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$3600.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0680 | 8061019 | SILT FENCE | \$2.65 | 1085.00 | 615.00 | 1,700.00 | \$1629.75 |



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All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|--------------------------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6I3116 | 0690 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | \$1.00 | 1.00 | 2.00 | 3.00 | \$2.00 |
| | 0700 | 6061060 | MGS GUARDRAIL | \$21.00 | 2112.50 | 0.50 | 2,113.00 | \$10.50 |
| | 0730 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$2550.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0740 | 6061080 | MGS END ANCHOR | \$1200.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2600.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0800 | 9039901 | MISC. RELOCATE EMERGENCY REFERENCE MARKER | \$500.00 | 0.00 | 1.00 | 1.00 | \$500.00 |
| | 0830 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | \$42.00 | 1256.00 | 0.00 | 1,256.00 | \$0.00 |
| | 0940 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | \$2800.00 | 0.00 | 1.00 | 1.00 | \$2800.00 |
| | 0950 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | \$2751.58 | 0.00 | 1.00 | 1.00 | \$2751.58 |
| | 0980 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | \$2600.00 | 0.00 | 1.00 | 1.00 | \$2600.00 |
| | 0990 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | \$2539.92 | 0.00 | 1.00 | 1.00 | \$2539.92 |
| | 5002 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT RETAINED | \$48.00 | 1503.50 | 0.50 | 1,504.00 | \$24.00 |
| | 5004 | 7261018 | 18 IN. PIPE GROUP A New 18" Pipe Price | \$89.50 | 392.00 | 0.00 | 392.00 | \$0.00 |
| 5012 | 2029901 | MISC. REMOVALS (Saw Cut) | \$14531.30 | 0.00 | 1.00 | 1.00 | \$14531.30 | |
| J6I3116 | | | | | | | | \$102388.70 |
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J6S3163 | 1130 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | \$27.00 | 59.00 | 0.00 | 59.00 | \$0.00 |
| | 1140 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | \$54.00 | 59.00 | 0.00 | 59.00 | \$0.00 |
| | 1190 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$71000.00 | 0.90 | 0.10 | 1.00 | \$7100.00 |
| | 1250 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$1.00 | 1830.00 | 0.00 | 1,830.00 | \$0.00 |
| | 1260 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$1.00 | 1860.00 | 0.00 | 1,860.00 | \$0.00 |
| | 1590 | 2061000 | CLASS 1 EXCAVATION | \$75.00 | 56.80 | 0.20 | 57.00 | \$15.00 |
| | 1600 | 2061003 | CLASS 1 EXCAVATION IN ROCK | \$245.00 | 76.70 | -0.20 | 76.50 | (\$49.00) |
| J6S3163 | | | | | | | | \$7066.00 |
| Summary | | | | | | | | \$109454.70 |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6I3116 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$147500.00 | \$147,500.00 |
| J6I3116 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 2,075.00 | 2075.00 | \$10.00 | \$20,750.00 |
| J6I3116 | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 5,226.00 | 5226.00 | \$24.90 | \$130,127.40 |
| J6I3116 | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 1,804.00 | 1804.00 | \$5.00 | \$9,020.00 |
| J6I3116 | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 34.90 | 34.90 | \$375.00 | \$13,087.50 |
| J6I3116 | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 203.00 | 203.00 | \$15.00 | \$3,045.00 |
| J6I3116 | 0001 | 0064 | 2142000 | FURNISHING ROCK FILL | 578.00 | 578.00 | \$20.00 | \$11,560.00 |
| J6I3116 | 0001 | 0066 | 2143000 | PLACING ROCK FILL | 578.00 | 578.00 | \$13.00 | \$7,514.00 |
| J6I3116 | 0001 | 0070 | 2159903 | MISC. SHAPING SLOPES, CLASS III | 1,200.00 | 523.00 | \$5.00 | \$2,615.00 |
| J6I3116 | 0001 | 0080 | 3030600 | FURNISHING ROCK BASE MATERIAL | 7,055.00 | 7055.00 | \$5.00 | \$35,275.00 |
| J6I3116 | 0001 | 0090 | 3030610A | PLACING ROCK BASE | 7,055.00 | 7055.00 | \$5.00 | \$35,275.00 |
| J6I3116 | 0001 | 0100 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,254.00 | 1254.00 | \$7.50 | \$9,405.00 |
| J6I3116 | 0001 | 0110 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 0.00 | \$7.50 | \$0.00 |
| J6I3116 | 0001 | 0120 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 126.40 | 212.07 | \$120.00 | \$25,448.40 |
| J6I3116 | 0001 | 0130 | 4019905 | MISC. OPTIONAL PAVEMENT 10 INCH ASPHALT OR 8 I NCH CONCRETE | 742.70 | 742.70 | \$46.60 | \$34,609.82 |
| J6I3116 | 0001 | 0140 | 4019905 | MISC. OPTIONAL PAVEMENT 15 INCH ASPHALT OR 10. 5 INCH CONCRETE | 4,637.30 | 4637.30 | \$50.00 | \$231,865.00 |
| J6I3116 | 0001 | 0150 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 395.00 | 412.64 | \$125.00 | \$51,580.00 |
| J6I3116 | 0001 | 0160 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 20.10 | 10.02 | \$350.00 | \$3,507.00 |
| J6I3116 | 0001 | 0170 | 4071005 | TACK COAT | 500.00 | 702.00 | \$2.85 | \$2,000.70 |
| J6I3116 | 0001 | 0180 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,252.60 | 1252.60 | \$48.00 | \$60,124.80 |
| J6I3116 | 0001 | 0190 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,196.20 | 1196.20 | \$50.00 | \$59,810.00 |
| J6I3116 | 0001 | 0200 | 5041000 | CONCRETE APPROACH PAVEMENT | 466.40 | 466.40 | \$95.00 | \$44,308.00 |
| J6I3116 | 0001 | 0210 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 1.00 | \$1500.00 | \$1,500.00 |
| J6I3116 | 0001 | 0220 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 183.00 | 110.00 | \$55.00 | \$6,050.00 |
| J6I3116 | 0001 | 0230 | 6091042 | CONCRETE GUTTER TYPE B | 68.00 | 0.00 | \$42.00 | \$0.00 |
| J6I3116 | 0001 | 0240 | 6094010 | DRAIN BASIN | 1.00 | 1.00 | \$4000.00 | \$4,000.00 |
| J6I3116 | 0001 | 0250 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 444.00 | 444.00 | \$27.00 | \$11,988.00 |



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
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| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6I3116 | 0001 | 0260 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 444.00 | 444.00 | \$33.00 | \$14,652.00 |
| J6I3116 | 0001 | 0270 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 125.00 | 147.00 | \$33.00 | \$4,851.00 |
| J6I3116 | 0001 | 0280 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 125.00 | 147.00 | \$31.00 | \$4,557.00 |
| J6I3116 | 0001 | 0290 | 6116010A | SLOPE PROTECTION | 325.00 | 199.00 | \$140.00 | \$27,860.00 |
| J6I3116 | 0001 | 0300 | 6122010 | IMPACT ATTENUATOR (10 SAND BARRELS) | 2.00 | 0.00 | \$2800.00 | \$0.00 |
| J6I3116 | 0001 | 0310 | 6122019 | IMPACT ATTENUATOR (19 SAND BARRELS) | 1.00 | 2.00 | \$4900.00 | \$9,800.00 |
| J6I3116 | 0001 | 0320 | 6122020 | REPLACEMENT SAND BARREL | 20.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J6I3116 | 0001 | 0330 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J6I3116 | 0001 | 0340 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 7.00 | 7.00 | \$1000.00 | \$7,000.00 |
| J6I3116 | 0001 | 0350 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 3.00 | 3.00 | \$4000.00 | \$12,000.00 |
| J6I3116 | 0001 | 0360 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 1.00 | \$234000.00 | \$234,000.00 |
| J6I3116 | 0001 | 0370 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 3.00 | 3.00 | \$3500.00 | \$10,500.00 |
| J6I3116 | 0001 | 0380 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 458.00 | 458.00 | \$61.50 | \$28,167.00 |
| J6I3116 | 0001 | 0390 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 2,483.00 | 1447.00 | \$43.00 | \$62,221.00 |
| J6I3116 | 0001 | 0400 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,478.00 | 1478.00 | \$64.50 | \$95,331.00 |
| J6I3116 | 0001 | 0410 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,707.00 | 3984.00 | \$33.00 | \$131,472.00 |
| J6I3116 | 0001 | 0420 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 0.00 | 0.00 | \$56.00 | \$0.00 |
| J6I3116 | 0001 | 0430 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,428.00 | 727.00 | \$10.00 | \$7,270.00 |
| J6I3116 | 0001 | 0440 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 0.00 | 0.00 | \$20.00 | \$0.00 |
| J6I3116 | 0001 | 0450 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$118000.00 | \$0.00 |
| J6I3116 | 0001 | 0451 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$89443.00 | \$89,443.00 |
| J6I3116 | 0001 | 0460 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 1.00 | \$600.00 | \$600.00 |
| J6I3116 | 0001 | 0470 | 6191000 | PAVEMENT EDGE TREATMENT | 1,111.00 | 1111.00 | \$8.00 | \$8,888.00 |
| J6I3116 | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,200.00 | 536.00 | \$1.00 | \$536.00 |
| J6I3116 | 0001 | 0490 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,964.00 | 0.00 | \$1.00 | \$0.00 |



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
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| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6I3116 | 0001 | 0500 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 175.00 | 0.00 | \$5.00 | \$0.00 |
| J6I3116 | 0001 | 0510 | 6214600A | FLOWABLE BACKFILL | 3.00 | 3.00 | \$1500.00 | \$4,500.00 |
| J6I3116 | 0001 | 0520 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,479.00 | 3940.00 | \$5.50 | \$21,670.00 |
| J6I3116 | 0001 | 0530 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 730.00 | 730.00 | \$7.25 | \$5,292.50 |
| J6I3116 | 0001 | 0540 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | 1,702.00 | 1702.00 | \$1.00 | \$1,702.00 |
| J6I3116 | 0001 | 0550 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 15.10 | 14.20 | \$700.00 | \$9,940.00 |
| J6I3116 | 0001 | 0560 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 0.40 | 0.40 | \$1925.00 | \$770.00 |
| J6I3116 | 0001 | 0570 | 6269903 | MISC. ADHESIVE TRANSVERSE RUMBLE STRIPS | 480.00 | 480.00 | \$10.50 | \$5,040.00 |
| J6I3116 | 0001 | 0580 | 6269909 | MISC. OPTIONAL RUMBLE STRIP | 28.60 | 25.40 | \$195.00 | \$4,953.00 |
| J6I3116 | 0001 | 0590 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.40 | \$38000.00 | \$15,200.00 |
| J6I3116 | 0001 | 0600 | 7261018 | 18 IN. PIPE GROUP A | 0.00 | 0.00 | \$125.00 | \$0.00 |
| J6I3116 | 0001 | 0610 | 7265218 | JACKED 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT (GAS KET TYPE) | 0.00 | 0.00 | \$125.00 | \$0.00 |
| J6I3116 | 0001 | 0620 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 33.00 | 33.00 | \$1100.00 | \$36,300.00 |
| J6I3116 | 0001 | 0630 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J6I3116 | 0001 | 0640 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.10 | 2.00 | \$3600.00 | \$7,200.00 |
| J6I3116 | 0001 | 0650 | 8061005 | ROCK DITCH CHECK | 850.00 | 339.00 | \$11.50 | \$3,898.50 |
| J6I3116 | 0001 | 0660 | 8061016 | SEDIMENT REMOVAL | 119.00 | 0.00 | \$85.00 | \$0.00 |
| J6I3116 | 0001 | 0670 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.60 | 0.00 | \$2635.00 | \$0.00 |
| J6I3116 | 0001 | 0680 | 8061019 | SILT FENCE | 3,505.00 | 1700.00 | \$2.65 | \$4,505.00 |
| J6I3116 | 0001 | 0690 | 8069928 | MISC. WATER POLUTION CONTROL MANAGER | 50.00 | 3.00 | \$1.00 | \$3.00 |
| J6I3116 | 0010 | 0700 | 6061060 | MGS GUARDRAIL | 2,850.00 | 2113.00 | \$21.00 | \$44,373.00 |
| J6I3116 | 0010 | 0710 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 4,813.00 | 4745.00 | \$24.00 | \$113,880.00 |
| J6I3116 | 0010 | 0720 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 3.00 | \$2600.00 | \$7,800.00 |
| J6I3116 | 0010 | 0730 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 9.00 | 7.00 | \$2550.00 | \$17,850.00 |
| J6I3116 | 0010 | 0740 | 6061080 | MGS END ANCHOR | 5.00 | 4.00 | \$1200.00 | \$4,800.00 |
| J6I3116 | 0010 | 0750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 7.00 | \$2600.00 | \$18,200.00 |



Contractor's Payment Estimate Summary

January 7, 2019

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| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6I3116 | 0020 | 0760 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 80.00 | 80.00 | \$26.30 | \$2,104.00 |
| J6I3116 | 0020 | 0770 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 4.00 | \$1158.00 | \$4,632.00 |
| J6I3116 | 0020 | 0780 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 1,030.00 | 1030.00 | \$2.90 | \$2,987.00 |
| J6I3116 | 0020 | 0790 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 515.00 | 515.00 | \$2.90 | \$1,493.50 |
| J6I3116 | 0040 | 0800 | 9039901 | MISC. RELOCATE EMERGENCY REFERENCE MARKER | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J6I3116 | 0070 | 0810 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$85000.00 | \$85,000.00 |
| J6I3116 | 0070 | 0820 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 216.00 | 216.00 | \$200.00 | \$43,200.00 |
| J6I3116 | 0070 | 0830 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | 1,230.00 | 1256.00 | \$42.00 | \$52,752.00 |
| J6I3116 | 0070 | 0840 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 20.00 | \$100.00 | \$2,000.00 |
| J6I3116 | 0070 | 0850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 73.20 | 73.20 | \$750.00 | \$54,900.00 |
| J6I3116 | 0070 | 0860 | 7034219A | BARRIER CURB (TYPE D) | 236.00 | 236.00 | \$95.00 | \$22,420.00 |
| J6I3116 | 0070 | 0870 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 464.00 | 464.00 | \$470.00 | \$218,080.00 |
| J6I3116 | 0070 | 0880 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 552.00 | 552.00 | \$215.00 | \$118,680.00 |
| J6I3116 | 0070 | 0890 | 7061070 | MECHANICAL BAR SPLICE | 288.00 | 288.00 | \$29.71 | \$8,556.48 |
| J6I3116 | 0070 | 0900 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$2700.00 | \$5,400.00 |
| J6I3116 | 0070 | 0910 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 14.00 | 14.00 | \$378.00 | \$5,292.00 |
| J6I3116 | 0070 | 0920 | 7259902 | MISC. PIPE PILE SPACERS | 20.00 | 20.00 | \$375.00 | \$7,500.00 |
| J6I3116 | 0071 | 0930 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$15000.00 | \$15,000.00 |
| J6I3116 | 0071 | 0940 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$2800.00 | \$2,800.00 |
| J6I3116 | 0071 | 0950 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$2751.58 | \$2,751.58 |
| J6I3116 | 0071 | 0960 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,573.00 | 4573.00 | \$50.65 | \$231,622.45 |
| J6I3116 | 0072 | 0970 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$15000.00 | \$15,000.00 |
| J6I3116 | 0072 | 0980 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 1.00 | \$2600.00 | \$2,600.00 |
| J6I3116 | 0072 | 0990 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 1.00 | \$2539.92 | \$2,539.92 |
| J6I3116 | 0072 | 1000 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,074.00 | 4074.00 | \$49.30 | \$200,848.20 |
| J6S3163 | 0001 | 1010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$40000.00 | \$40,000.00 |
| J6S3163 | 0001 | 1020 | 2035000 | UNCLASSIFIED EXCAVATION | 1,046.00 | 1046.00 | \$12.00 | \$12,552.00 |



Contractor's Payment Estimate Summary

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6S3163 | 0001 | 1030 | 2036000 | COMPACTING EMBANKMENT | 649.00 | 649.00 | \$11.00 | \$7,139.00 |
| J6S3163 | 0001 | 1040 | 2037075 | COMPACTING IN CUT | 2.90 | 2.90 | \$375.00 | \$1,087.50 |
| J6S3163 | 0001 | 1050 | 2063000 | CLASS 3 EXCAVATION | 49.00 | 49.00 | \$15.00 | \$735.00 |
| J6S3163 | 0001 | 1060 | 2071000 | LINEAR GRADING CLASS 1 | 3.30 | 2.90 | \$1100.00 | \$3,190.00 |
| J6S3163 | 0001 | 1070 | 2159903 | MISC. SHAPING SLOPES, CLASS III | 300.00 | 161.00 | \$5.00 | \$805.00 |
| J6S3163 | 0001 | 1080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2,228.00 | 2228.00 | \$7.50 | \$16,710.00 |
| J6S3163 | 0001 | 1090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 12.00 | 12.00 | \$35.00 | \$420.00 |
| J6S3163 | 0001 | 1100 | 4019905 | MISC. OPTIONAL PAVEMENT, 10 INCH ASPHALT OR 8 INCH PCCP | 2,227.80 | 2227.80 | \$48.00 | \$106,934.40 |
| J6S3163 | 0001 | 1110 | 6072010 | WOVEN WIRE FENCE | 32.00 | 32.00 | \$20.00 | \$640.00 |
| J6S3163 | 0001 | 1120 | 6079901 | MISC. RELOCATE GATE | 1.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J6S3163 | 0001 | 1130 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 54.00 | 59.00 | \$27.00 | \$1,593.00 |
| J6S3163 | 0001 | 1140 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 54.00 | 59.00 | \$54.00 | \$3,186.00 |
| J6S3163 | 0001 | 1150 | 6116010A | SLOPE PROTECTION | 75.00 | 0.00 | \$125.00 | \$0.00 |
| J6S3163 | 0001 | 1160 | 6122019 | IMPACT ATTENUATOR (19 SAND BARRELS) | 4.00 | 4.00 | \$4900.00 | \$19,600.00 |
| J6S3163 | 0001 | 1170 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | \$1000.00 | \$0.00 |
| J6S3163 | 0001 | 1180 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 2.00 | 2.00 | \$4000.00 | \$8,000.00 |
| J6S3163 | 0001 | 1190 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 1.00 | \$71000.00 | \$71,000.00 |
| J6S3163 | 0001 | 1200 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 4.00 | \$3500.00 | \$14,000.00 |
| J6S3163 | 0001 | 1210 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,200.00 | 800.00 | \$33.00 | \$26,400.00 |
| J6S3163 | 0001 | 1220 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$41000.00 | \$41,000.00 |
| J6S3163 | 0001 | 1230 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J6S3163 | 0001 | 1240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 43.00 | 25.00 | \$30.00 | \$750.00 |
| J6S3163 | 0001 | 1250 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,772.00 | 1830.00 | \$1.00 | \$1,830.00 |
| J6S3163 | 0001 | 1260 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,836.00 | 1860.00 | \$1.00 | \$1,860.00 |
| J6S3163 | 0001 | 1270 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | 205.00 | 205.00 | \$1.00 | \$205.00 |
| J6S3163 | 0001 | 1280 | 6269903 | MISC. ADHESIVE TRANSVERSE RUMBLE STRIPS | 480.00 | 0.00 | \$10.50 | \$0.00 |



Contractor's Payment Estimate Summary

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| J6S3163 | 0001 | 1290 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$8655.99 | \$8,655.99 |
| J6S3163 | 0001 | 1300 | 7250318A | 18 IN. PIPE GROUP B | 236.00 | 236.00 | \$125.00 | \$29,500.00 |
| J6S3163 | 0001 | 1310 | 7250415 | 15 IN. PIPE GROUP C | 25.00 | 25.00 | \$100.00 | \$2,500.00 |
| J6S3163 | 0001 | 1320 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 2.00 | \$500.00 | \$1,000.00 |
| J6S3163 | 0001 | 1330 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 2.00 | \$1000.00 | \$2,000.00 |
| J6S3163 | 0001 | 1340 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.30 | 0.80 | \$3600.00 | \$2,880.00 |
| J6S3163 | 0001 | 1350 | 8061005 | ROCK DITCH CHECK | 1,260.00 | 626.00 | \$11.00 | \$6,886.00 |
| J6S3163 | 0001 | 1360 | 8061016 | SEDIMENT REMOVAL | 109.00 | 5.00 | \$48.00 | \$240.00 |
| J6S3163 | 0001 | 1370 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.60 | 0.00 | \$2635.00 | \$0.00 |
| J6S3163 | 0001 | 1380 | 8061019 | SILT FENCE | 340.00 | 0.00 | \$3.50 | \$0.00 |
| J6S3163 | 0001 | 1390 | 8069928 | MISC. WATER POLLUTION MANAGER | 40.00 | 0.00 | \$1.00 | \$0.00 |
| J6S3163 | 0010 | 1400 | 6060110 | BULLNOSE GUARDRAIL SYSTEM | 2.00 | 2.00 | \$7650.00 | \$15,300.00 |
| J6S3163 | 0010 | 1410 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | 200.00 | 200.00 | \$30.00 | \$6,000.00 |
| J6S3163 | 0010 | 1420 | 6061060 | MGS GUARDRAIL | 300.00 | 300.00 | \$24.00 | \$7,200.00 |
| J6S3163 | 0010 | 1430 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 4,700.00 | 4700.00 | \$28.00 | \$131,600.00 |
| J6S3163 | 0010 | 1440 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$3000.00 | \$12,000.00 |
| J6S3163 | 0010 | 1450 | 6061080 | MGS END ANCHOR | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J6S3163 | 0010 | 1460 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 6.00 | \$2600.00 | \$15,600.00 |
| J6S3163 | 0010 | 1470 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 2.00 | 2.00 | \$2800.00 | \$5,600.00 |
| J6S3163 | 0010 | 1480 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 11.00 | 11.00 | \$100.00 | \$1,100.00 |
| J6S3163 | 0010 | 1490 | 6069902 | MISC. MEDIAN LINE POST | 12.00 | 12.00 | \$80.00 | \$960.00 |
| J6S3163 | 0040 | 1500 | 9031270A | 2 IN. PSST POST - 12 GA. | 27.00 | 27.00 | \$16.00 | \$432.00 |
| J6S3163 | 0040 | 1510 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 6.00 | 6.00 | \$40.00 | \$240.00 |
| J6S3163 | 0040 | 1520 | 9035004A | SH-FLAT SHEET | 9.00 | 9.00 | \$24.00 | \$216.00 |
| J6S3163 | 0040 | 1530 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 14.00 | 14.00 | \$27.00 | \$378.00 |
| J6S3163 | 0050 | 1540 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | 78.00 | 78.00 | \$13.10 | \$1,021.80 |
| J6S3163 | 0050 | 1550 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 440.00 | 440.00 | \$3.10 | \$1,364.00 |



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J6S3163 | 0050 | 1560 | 9108402 | WIRE, 2 AWG, BARE NEUTRAL | 150.00 | 150.00 | \$3.10 | \$465.00 |
| J6S3163 | 0050 | 1570 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 2.00 | \$1158.00 | \$2,316.00 |
| J6S3163 | 0050 | 1580 | 9109903 | MISC. MODOT ITS IN-GROUND FACILITY RELOCATION | 330.00 | 0.00 | \$12.65 | \$0.00 |
| J6S3163 | 0070 | 1590 | 2061000 | CLASS 1 EXCAVATION | 85.00 | 57.00 | \$75.00 | \$4,275.00 |
| J6S3163 | 0070 | 1600 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 49.00 | 76.50 | \$245.00 | \$18,742.50 |
| J6S3163 | 0070 | 1610 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$128189.31 | \$128,189.31 |
| J6S3163 | 0070 | 1620 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 129.00 | 129.00 | \$120.00 | \$15,480.00 |
| J6S3163 | 0070 | 1630 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 156.00 | 156.00 | \$99.00 | \$15,444.00 |
| J6S3163 | 0070 | 1640 | 7026000 | PRE-BORE FOR PILING | 138.00 | 138.00 | \$250.00 | \$34,500.00 |
| J6S3163 | 0070 | 1650 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | \$100.00 | \$0.00 |
| J6S3163 | 0070 | 1660 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 94.20 | 94.20 | \$750.00 | \$70,650.00 |
| J6S3163 | 0070 | 1670 | 7034215 | SAFETY BARRIER CURB | 479.00 | 479.00 | \$55.00 | \$26,345.00 |
| J6S3163 | 0070 | 1680 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 717.00 | 717.00 | \$345.00 | \$247,365.00 |
| J6S3163 | 0070 | 1690 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 834.00 | 834.00 | \$235.00 | \$195,990.00 |
| J6S3163 | 0070 | 1700 | 7061060 | REINFORCING STEEL (BRIDGES) | 830.00 | 830.00 | \$1.40 | \$1,162.00 |
| J6S3163 | 0070 | 1710 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,510.00 | 8510.00 | \$1.45 | \$12,339.50 |
| J6S3163 | 0070 | 1720 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$2700.00 | \$5,400.00 |
| J6S3163 | 0070 | 1730 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 16.00 | 16.00 | \$667.00 | \$10,672.00 |
| J6I3116 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$28557.00 | \$28,557.00 |
| J6I3116 | 0001 | 5002 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT RETAINED | 1,925.00 | 1504.00 | \$48.00 | \$72,192.00 |
| J6I3116 | 0001 | 5003 | 6175011B | RELOC TEMPORARY TRAFFIC BARRIER ANCHORED | 1,010.00 | 918.00 | \$17.50 | \$16,065.00 |
| J6I3116 | 0001 | 5004 | 7261018 | 18 IN. PIPE GROUP A New 18" Pipe Price | 392.00 | 392.00 | \$89.50 | \$35,084.00 |
| J6I3116 | 0001 | 5005 | 6169902 | MISC. TRAFFIC CONTROL DEVICES TRAFFIC CONTROL FOR JACKED PIPE REMOVAL | 1,984.50 | 1984.50 | \$1.00 | \$1,984.50 |
| J6I3116 | 0001 | 5006 | 1046002 | VALUE ENGINEERING JACKED PIPE VE | 5,255.75 | 5255.75 | \$1.00 | \$5,255.75 |
| J6I3116 | 0001 | 5007 | 1094000A | FORCE ACCOUNT TEMPORARY SHORING | 170,110.23 | 170110.23 | \$1.00 | \$170,110.23 |
| J6I3116 | 0020 | 5008 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 284.00 | 284.00 | \$25.20 | \$7,156.80 |
| J6I3116 | 0020 | 5009 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | 128.00 | 128.00 | \$13.10 | \$1,676.80 |



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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 |
|----------------|------------|-------------|-----------|------------------------------|------------------|---------------------------|------------|---------------------|
| J6I3116 | 0001 | 5010 | 4019901 | MISC. DOWEL BASKET ASSEMBLY | 1.00 | 1.00 | \$3718.48 | \$3,718.48 |
| J6I3116 | 0001 | 5011 | 4019901 | MISC. EPOXY TIE BAR ASSEMBLY | 1.00 | 1.00 | \$2591.75 | \$2,591.75 |
| J6I3116 | 0001 | 5012 | 2029901 | MISC. REMOVALS (Saw Cut) | 1.00 | 1.00 | \$14531.30 | \$14,531.30 |

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 | |
|----------------|----------|---------|---|----------|---------|---|----------|-------|------|---|--------|----------|----|------|--------|----------|---------|-------|---|
| J6I3116 | 0070 | 2159903 | MISC. SHAPING SLOPES | 20181218 | evansz1 | I-44 WB Left Side | 89 | LF | 1245 | + | 13 | LC | 0 | + | 0 | 0 | 0 | 0 | |
| | | | MISC. SHAPING SLOPES | | evansz1 | I-44 WB Right Shoulder | 98 | LF | 1240 | + | 25 | LC | 0 | + | 0 | 0 | 0 | 0 | |
| | | | MISC. SHAPING SLOPES | | evansz1 | I-44WB to 50 Ramp Left | 95 | LF | 1234 | + | 42 | LC | 0 | + | 0 | 0 | 0 | 0 | |
| | | | MISC. SHAPING SLOPES | | evansz1 | AT at 50 | 57 | LF | 1232 | + | 88 | LC | 0 | + | 0 | 0 | 0 | 0 | |
| | | | MISC. SHAPING SLOPES | | evansz1 | 44 EB Right Shoulder | 96 | LF | 1212 | + | 20 | RC | 0 | + | 0 | 0 | 0 | 0 | |
| | | | MISC. SHAPING SLOPES | | evansz1 | 50 to 44 E Ramp | 88 | LF | 7 | + | 89 | RC | 0 | + | 0 | 0 | 0 | 0 | |
| 0120 | 4011207 | | BIT. PAVEMENT MIXTURE PG70-22 (BP-1) | 20181219 | evansz1 | State Contribution for Repaving 50 Ramp | 85.670 | TONS | 8 | + | 20 | CR | 0 | 11 | + | 70 | CR | 0 | 0 |
| 0170 | 4071005 | | TACK COAT | 20181219 | evansz1 | State Contribution for Repaving 50 Ramp | 65 | GAL | 8 | + | 20 | CR | 0 | 11 | + | 70 | CR | 0 | 0 |
| 0360 | 6169901 | | MISC. | 20181217 | evansz1 | Full Payment in Accordance with JSP's | 0.250 | LS | 1220 | + | 0 | CR | 0 | 1243 | + | 0 | CR | 0 | 0 |
| 0390 | 6173001 | | CONCRETE TRAFFIC BARRIER, TYPE C (RETAIN) | 20181228 | evansz1 | Payment to Spec Unit | 0.500 | LF | 1222 | + | 78 | LC | 0 | 1231 | + | 33 | LC | 0 | 0 |
| 0520 | 6221001 | | COLDMILLING BIT. PAVT FOR REM OF SURF. | 20181219 | evansz1 | State Contribution for Repaving 50 Ramp | 539 | SQYD | 8 | + | 20 | CR | 0 | 11 | + | 70 | CR | 0 | 0 |
| | | | COLDMILLING BIT. PAVT FOR REM OF SURF. | | evansz1 | Payment for 78 SY of Coldmilling >3" | 78 | SQYD | 10 | + | 73 | RC | 0 | 11 | + | 70 | RC | 0 | 0 |
| 0540 | 6240101A | | SUBSURFACE DRAINAGE GEOTEXTILE | 20181217 | evansz1 | Between A8650 face and L0930 abutment | 4 | SQYD | 1232 | + | 22 | LC | 0 | 1232 | + | 34 | LC | 0 | 0 |



Contractor's Payment Estimate Summary

January 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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 |
|----------------|------|----------|--|----------|---------|--|----------|-------|------|---|----|--------|----------|------|---|----|--------|----------|---------|-------|
| J6I3116 | 0680 | 8061019 | SILT FENCE | 20181217 | evansz1 | I-44 EB Right Shoulder | 615 | LF | 1235 | + | 0 | RC | 0 | 1238 | + | 0 | RC | 0 | 0 | 0 |
| | 0690 | 8069928 | MISC. | 20181228 | evansz1 | 12/13 to 12/27 | 2 | WK | 1220 | + | 0 | CR | 0 | 1243 | + | 0 | CR | 0 | 0 | 0 |
| | 0700 | 6061060 | MGS GUARDRAIL | 20181228 | evansz1 | Payment to Spec Unit | 0.500 | LF | 7 | + | 89 | RC | 0 | 9 | + | 54 | RC | 0 | 0 | 0 |
| | 0800 | 9039901 | MISC. HIGHWAY SIGNING | 20181217 | evansz1 | I-44 EB Right Shoulder | 1 | LS | 1236 | + | 67 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0940 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 20181218 | evansz1 | A8650 Protective Coating | 1 | LS | 10 | + | 0 | CL | 0 | 13 | + | 67 | CL | 0 | 0 | 0 |
| | 0950 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 20181218 | evansz1 | A8650 Anti Graffiti Coating | 1 | LS | 10 | + | 0 | CL | 0 | 13 | + | 67 | CL | 0 | 0 | 0 |
| | 0980 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 20181218 | evansz1 | A8651 Concrete Protective Coating | 1 | LS | 10 | + | 0 | CL | 0 | 12 | + | 42 | CL | 0 | 0 | 0 |
| | 0990 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 20181218 | evansz1 | A8651 Anti Graffiti Coating | 1 | LS | 10 | + | 0 | CL | 0 | 12 | + | 42 | CL | 0 | 0 | 0 |
| | 5002 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 20181228 | evansz1 | Payment to Spec Unit | 0.500 | LF | 1238 | + | 28 | RC | 0 | 1239 | + | 40 | RC | 0 | 0 | 0 |
| | 5012 | 2029901 | MISC. REMOVALS | 20181221 | evansz1 | Payment for Additional Stage 1 Sawcuts | 1 | LS | 1220 | + | 0 | LC | 0 | 1243 | + | 0 | LC | 0 | 0 | 0 |
| J6S3163 | 1190 | 6169901 | MISC. | 20181217 | evansz1 | Full payment in accordance with JSP | 0.100 | LS | 15 | + | 0 | CR | 0 | 23 | + | 0 | CR | 0 | 0 | 0 |
| | 1590 | 2061000 | CLASS 1 EXCAVATION | 20181217 | evansz1 | Pay Qty Correction | 0.200 | CUYD | 15 | + | 0 | CL | 0 | 23 | + | 0 | CL | 0 | 0 | 0 |
| | 1600 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 20181217 | evansz1 | Pay Qty Correction | -0.200 | CUYD | 15 | + | 0 | CL | 0 | 23 | + | 0 | CL | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

January 7, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | 171215-F01 | 0021 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
|------|---------|--------------------|