



## 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
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Kozeny-Wagner, Inc.	0010208	951 West Outer Road	Arnold	MO	63010	(63-6)2-96-2	(63-6)2-96-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6I3150	I 44-4(196)	Bridge replacements and rehabilitation's	I-44	ST LOUIS CITY	at Kingshighway Blvd., Thurman Ave., and 39th St. and rehab bridges at UP RR, Vandeventer Ave., and Tower Grove Ave

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						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180312						
Work Begin Date	20180312						
Adjusted Completion Date	20200515						
Original Completion Date	20200515						

Totals by Job Number				
J6I3150		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$10,752,970.29	\$10,744,120.61	\$8,849.68	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$10,752,970.29</b>	<b>\$10,744,120.61</b>	<b>\$8,849.68</b>	
Stockpiled Materials	\$886,359.46	\$886,359.46	\$0.00	
<b>Gross Earnings</b>	<b>\$11,639,329.75</b>	<b>\$11,630,480.07</b>	<b>\$8,849.68</b>	
Other	\$3,788.64	\$3,788.64	\$0.00	



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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		\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$59,520.00)		(\$77,433.60)	\$17,913.60
<b>Total:</b>	<b>\$11,583,598.39</b>		<b>\$11,556,835.11</b>	<b>\$26,763.28</b>
			<b>Total Payable:</b>	<b>\$26,763.28</b>

Total Contract			
180119-F01	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$10,744,120.61	\$8,849.68
	All Adjustments	\$812,714.50	\$17,913.60
	<b>Total</b>	<b>\$11,556,835.11</b>	<b>\$26,763.28</b>

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	schlag1
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
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
\$20,741,862.99	\$259587.93	\$21,001,450.92	51.2%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3150	1400	SYSTEM	Overrun Re-adjustment	\$1287.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J6I3150 Line Item Nbr: 1400



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3150					Adjust Type: OVRN Adjust Seq Nbr: 1
	1700	SYSTEM	Overrun Re-adjustment	\$8553.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J6I3150 Line Item Nbr: 1700 Adjust Type: OVRN Adjust Seq Nbr: 1
	1700	SYSTEM	Overrun Re-adjustment	\$693.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J6I3150 Line Item Nbr: 1700 Adjust Type: OVRN Adjust Seq Nbr: 1
	3380	SYSTEM	Overrun Re-adjustment	\$7380.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J6I3150 Line Item Nbr: 3380 Adjust Type: OVRN Adjust Seq Nbr: 1
J6I3150				<b>\$17913.60</b>	
Summary				<b>\$17913.60</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6I3150 /1540 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Minor Item J6I3150 /2990 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6I3150 /1550 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /5007 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /0300 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /0650 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /2530 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /2550 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /2940 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /3510 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /1580 has a deficient tested matl discrepancy	schlag1	Material Report Needed	
Line Item # J6I3150 /0130 has a deficient tested matl	schlag1	Material Report Needed	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
discrepancy		
Line Item # J6I3150 /0400 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0980 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2230 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2250 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3040 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3780 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /1830 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0080 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2610 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2730 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /4080 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /1810 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /1820 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0240 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0270 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0340 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0630 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2540 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2910 has a deficient tested matl discrepancy	schlag1	Material Report Needed



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3150 /3370 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3430 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3840 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /4140 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /1850 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0870 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0990 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3410 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2160 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2260 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2560 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2570 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2680 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2920 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2950 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3420 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3450 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0120 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0140 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /0200 has a deficient tested matl discrepancy	schlag1	Material Report Needed



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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3150 /0410 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2720 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3830 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /1750 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /2990 has a deficient tested matl discrepancy	schlag1	Material Report Needed
Line Item # J6I3150 /3820 has a deficient tested matl discrepancy	schlag1	Material Report Needed

### 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
J6I3150	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$8.80	88.20	0.00	88.20	\$0.00
	0120	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$60.35	147.60	0.00	147.60	\$0.00
	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$71.50	7.60	0.00	7.60	\$0.00
	0140	5041000	CONCRETE APPROACH PAVEMENT	\$70.90	2002.18	0.00	2,002.18	\$0.00
	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	\$39.15	255.00	0.00	255.00	\$0.00
	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$17.40	863.70	0.00	863.70	\$0.00
	0270	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	\$13.75	145.00	0.00	145.00	\$0.00
	0300	6116010A	SLOPE PROTECTION	\$41.40	78.60	0.00	78.60	\$0.00
	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$8000.00	1.00	0.00	1.00	\$0.00
	0400	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$90.00	36.60	0.00	36.60	\$0.00
	0410	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	\$69.00	663.80	0.00	663.80	\$0.00
	0630	7261012	12 IN. PIPE GROUP A	\$74.00	248.55	0.00	248.55	\$0.00
	0650	7319902	MISC. MSD TRAP	\$4350.00	1.00	0.00	1.00	\$0.00
	0870	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	\$55.85	11795.60	0.00	11,795.60	\$0.00
	0980	4019905	MISC. 8 IN. SHOULDER	\$43.50	2698.87	0.00	2,698.87	\$0.00
	0990	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$16.05	1360.20	0.00	1,360.20	\$0.00
	1400	9028811	PULL BOX, PREFORMED CLASS 2	\$1287.00	4.00	0.00	4.00	\$0.00



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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
J613150	1540	9035004A	SH-FLAT SHEET	\$20.00	0.00	20.00	20.00	\$400.00
	1550	9035011A	ST-STRUCTURAL	\$24.00	0.00	30.00	30.00	\$720.00
	1580	9039902	MISC. BARRIER-MOUNTED SIGN	\$1500.00	1.00	0.00	1.00	\$0.00
	1700	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	\$9.90	1782.00	0.00	1,782.00	\$0.00
	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$220.00	297.00	0.00	297.00	\$0.00
	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$695.00	178.00	0.00	178.00	\$0.00
	1820	7034219A	BARRIER CURB (TYPE D)	\$75.00	261.00	0.00	261.00	\$0.00
	1830	7034221	SLAB ON CONCRETE NU-GIRDER	\$230.00	954.00	0.00	954.00	\$0.00
	1850	7061060	REINFORCING STEEL (BRIDGES)	\$1.15	4940.00	0.00	4,940.00	\$0.00
	2160	7209901	MISC. GROUND IMPROVEMENT	\$127000.00	1.00	0.00	1.00	\$0.00
	2230	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$225.00	303.00	0.00	303.00	\$0.00
	2250	7034212	SLAB ON STEEL	\$285.00	1782.00	0.00	1,782.00	\$0.00
	2260	7034219A	BARRIER CURB (TYPE D)	\$71.00	486.00	0.00	486.00	\$0.00
	2530	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$225.00	302.00	0.00	302.00	\$0.00
	2540	7034212	SLAB ON STEEL	\$193.00	1542.00	0.00	1,542.00	\$0.00
	2550	7034219A	BARRIER CURB (TYPE D)	\$71.50	425.00	0.00	425.00	\$0.00
	2560	7039902	MISC. BEAM SEAT ADJUSTMENT	\$7500.00	3.00	0.00	3.00	\$0.00
	2570	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$110.00	130.00	0.00	130.00	\$0.00
	2610	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	\$2.00	312600.00	0.00	312,600.00	\$0.00
	2680	7129901	MISC. GALVANIZING STRUCTURAL STEEL	\$106300.00	1.00	0.00	1.00	\$0.00
	2720	7034219A	BARRIER CURB (TYPE D)	\$73.50	209.50	0.00	209.50	\$0.00
	2730	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	\$112.00	20.00	0.00	20.00	\$0.00
	2910	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$241.00	360.00	0.00	360.00	\$0.00
	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$92.00	1409.00	0.00	1,409.00	\$0.00
	2940	7034005	CLASS B-1 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	\$750.00	31.80	0.00	31.80	\$0.00
	2950	7034219A	BARRIER CURB (TYPE D)	\$91.00	162.00	0.00	162.00	\$0.00
	2990	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$64.00	1180.00	0.00	1,180.00	\$0.00
	3040	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	\$123.00	227.00	0.00	227.00	\$0.00
	3370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$205.00	304.00	0.00	304.00	\$0.00
	3380	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	\$60.00	1019.00	0.00	1,019.00	\$0.00
	3410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$707.00	55.60	0.00	55.60	\$0.00



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J6I3150	3420	7034212	SLAB ON STEEL	\$253.00	411.00	0.00	411.00	\$0.00
	3430	7034219A	BARRIER CURB (TYPE D)	\$93.00	122.00	0.00	122.00	\$0.00
	3450	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	\$1.95	51300.00	0.00	51,300.00	\$0.00
	3510	7129901	MISC. GALVANIZING STRUCTURAL STEEL	\$19950.00	1.00	0.00	1.00	\$0.00
	3780	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$205.00	303.00	0.00	303.00	\$0.00
	3820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$737.00	52.80	0.00	52.80	\$0.00
	3830	7034219A	BARRIER CURB (TYPE D)	\$88.00	153.00	0.00	153.00	\$0.00
	3840	7034221	SLAB ON CONCRETE NU-GIRDER	\$235.00	481.00	0.00	481.00	\$0.00
	4080	2142000	FURNISHING ROCK FILL	\$20.00	438.00	0.00	438.00	\$0.00
	4140	2142000	FURNISHING ROCK FILL	\$20.00	437.50	0.00	437.50	\$0.00
	5007	9109901	MISC. ITS	\$7729.68	0.00	1.00	1.00	\$7729.68
<b>J6I3150</b>								<b>\$8849.68</b>
<b>Summary</b>								<b>\$8849.68</b>

**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
J6I3150	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$378000.65	\$189,000.32
J6I3150	0001	0020	2031000	CLASS A EXCAVATION	7,212.00	3606.00	\$10.00	\$36,060.00
J6I3150	0001	0030	2035500	EMBANKMENT IN PLACE	13,734.00	6867.00	\$2.00	\$13,734.00
J6I3150	0001	0040	2036000	COMPACTING EMBANKMENT	3,580.00	1790.00	\$3.00	\$5,370.00
J6I3150	0001	0050	2063000	CLASS 3 EXCAVATION	277.00	148.00	\$26.00	\$3,848.00
J6I3150	0001	0060	2065500	TEMPORARY SHORING	1.00	0.80	\$130000.00	\$104,000.00
J6I3150	0001	0070	2153000	SHAPING SLOPES, CLASS III	27.00	14.60	\$750.00	\$10,950.00
J6I3150	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	169.00	88.20	\$8.80	\$776.16
J6I3150	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,273.80	5174.19	\$53.41	\$276,353.49
J6I3150	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4,317.00	0.00	\$88.47	\$0.00
J6I3150	0001	0110	4071005	TACK COAT	8,960.00	4025.00	\$1.67	\$6,721.75
J6I3150	0001	0120	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	294.80	147.60	\$60.35	\$8,907.66





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J6I3150	0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	7.60	7.60	\$71.50	\$543.40
J6I3150	0001	0140	5041000	CONCRETE APPROACH PAVEMENT	3,977.20	2002.18	\$70.90	\$141,954.56
J6I3150	0001	0150	6042010	ADJUSTING MANHOLE	1.00	1.00	\$1375.00	\$1,375.00
J6I3150	0001	0160	6042020	ADJUSTING BASIN OR INLET	12.00	6.00	\$1175.00	\$7,050.00
J6I3150	0001	0170	6049902	MISC. MODIFY INLET	2.00	0.00	\$910.00	\$0.00
J6I3150	0001	0180	6049902	MISC. REPLACE INLET TOP	11.00	0.00	\$2100.00	\$0.00
J6I3150	0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	860.00	0.00	\$26.00	\$0.00
J6I3150	0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	747.00	255.00	\$39.15	\$9,983.25
J6I3150	0001	0210	6081000	CONCRETE MEDIAN	173.10	0.00	\$41.00	\$0.00
J6I3150	0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	1,043.70	0.00	\$40.75	\$0.00
J6I3150	0001	0230	6089902	MISC. ADA CURB RAMP	4.00	0.00	\$1025.00	\$0.00
J6I3150	0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,905.00	863.70	\$17.40	\$15,028.38
J6I3150	0001	0250	6091042	CONCRETE GUTTER TYPE B	125.00	0.00	\$38.25	\$0.00
J6I3150	0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	65.00	0.00	\$12.90	\$0.00
J6I3150	0001	0270	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	290.00	145.00	\$13.75	\$1,993.75
J6I3150	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	493.00	23.30	\$34.00	\$792.20
J6I3150	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	493.00	23.30	\$20.00	\$466.00
J6I3150	0001	0300	6116010A	SLOPE PROTECTION	2,206.00	78.60	\$41.40	\$3,254.04
J6I3150	0001	0310	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	5.00	4.00	\$3900.00	\$15,600.00
J6I3150	0001	0320	6122020	REPLACEMENT SAND BARREL	15.00	9.00	\$425.00	\$3,825.00
J6I3150	0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	4.00	\$535.00	\$2,140.00
J6I3150	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$8000.00	\$8,000.00
J6I3150	0001	0350	6149902	MISC. 4 FT. X 2 FT. PARALLEL BAR GRATE	17.00	5.00	\$1035.00	\$5,175.00
J6I3150	0001	0360	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$615000.00	\$307,500.00
J6I3150	0001	0370	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.40	\$193029.00	\$77,211.60
J6I3150	0001	0380	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	5.00	\$3500.00	\$17,500.00
J6I3150	0001	0390	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	1,173.00	0.00	\$110.00	\$0.00



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**Estimate Item Detail, All Items to Date:**

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J6I3150	0001	0400	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,992.00	36.60	\$90.00	\$3,294.00
J6I3150	0001	0410	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	1,251.00	663.80	\$69.00	\$45,802.20
J6I3150	0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,575.00	5108.00	\$20.00	\$102,160.00
J6I3150	0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,450.00	11277.00	\$33.70	\$380,034.90
J6I3150	0001	0440	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,075.00	1075.00	\$33.70	\$36,227.50
J6I3150	0001	0450	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	4.00	\$800.00	\$3,200.00
J6I3150	0001	0460	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	47,063.00	13424.50	\$6.30	\$84,574.35
J6I3150	0001	0465	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	10,025.00	0.00	\$20.00	\$0.00
J6I3150	0001	0470	6181000	MOBILIZATION	0.00	0.00	\$2080000.00	\$0.00
J6I3150	0001	0471	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$1960422.00	\$1,960,422.00
J6I3150	0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	145.00	0.00	\$20.00	\$0.00
J6I3150	0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	\$350.00	\$0.00
J6I3150	0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE	9.00	0.00	\$200.00	\$0.00
J6I3150	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,751.00	0.00	\$0.22	\$0.00
J6I3150	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,806.00	0.00	\$0.22	\$0.00
J6I3150	0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,355.00	0.00	\$1.00	\$0.00
J6I3150	0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,113.00	0.00	\$1.00	\$0.00
J6I3150	0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	771.00	0.00	\$1.00	\$0.00
J6I3150	0001	0560	6209902	MISC. INLAID PAVEMENT MARKERS	724.00	0.00	\$28.00	\$0.00
J6I3150	0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	91,603.00	35880.75	\$2.13	\$76,426.00
J6I3150	0001	0580	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	115.40	0.00	\$105.00	\$0.00
J6I3150	0001	0590	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	18.50	0.00	\$125.00	\$0.00
J6I3150	0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$19000.00	\$9,500.00



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J6I3150	0001	0610	7039905	MISC. DIAMOND GRINDING BRIDGE DECKS	3,516.00	0.00	\$0.01	\$0.00
J6I3150	0001	0620	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	9,482.00	0.00	\$0.01	\$0.00
J6I3150	0001	0630	7261012	12 IN. PIPE GROUP A	369.00	248.55	\$74.00	\$18,392.70
J6I3150	0001	0640	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	42.00	17.00	\$450.00	\$7,650.00
J6I3150	0001	0650	7319902	MISC. MSD TRAP	1.00	1.00	\$4350.00	\$4,350.00
J6I3150	0001	0660	8061005	ROCK DITCH CHECK	192.00	96.00	\$12.00	\$1,152.00
J6I3150	0001	0670	8061007A	CURB INLET CHECK	8.00	8.00	\$145.00	\$1,160.00
J6I3150	0001	0680	8061016	SEDIMENT REMOVAL	850.00	23.00	\$25.00	\$575.00
J6I3150	0001	0690	8061019	SILT FENCE	8,295.00	3009.00	\$2.45	\$7,372.05
J6I3150	0001	0700	8064122	TYPE 3 EROSION CONTROL BLANKET	6,979.00	0.00	\$2.10	\$0.00
J6I3150	0001	0710	8069905	MISC. PRAIRIE REHAB SEEDING	1,917.00	0.00	\$1.75	\$0.00
J6I3150	0001	0720	8069928	MISC. WATER POLLUTION CONTROL MANAGER	116.00	0.00	\$1.00	\$0.00
J6I3150	0005	0850	3030600	FURNISHING ROCK BASE MATERIAL	29,239.00	14601.30	\$4.50	\$65,705.85
J6I3150	0005	0860	3030610A	PLACING ROCK BASE	29,239.00	14601.30	\$4.50	\$65,705.85
J6I3150	0005	0870	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	23,224.20	11795.60	\$55.85	\$658,784.26
J6I3150	0005	0880	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	70.30	0.00	\$130.00	\$0.00
J6I3150	0008	0970	4010150	TYPE A2 SHOULDER	1,280.70	0.00	\$40.50	\$0.00
J6I3150	0008	0980	4019905	MISC. 8 IN. SHOULDER	4,466.40	2698.87	\$43.50	\$117,400.84
J6I3150	0008	0990	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,151.00	1360.20	\$16.05	\$21,831.21
J6I3150	0008	1000	6099903	MISC. MODIFIED TYPE S CURB	1,024.00	241.40	\$23.65	\$5,709.11
J6I3150	0010	1050	6061060	MGS GUARDRAIL	3,286.00	1773.30	\$22.00	\$39,012.60
J6I3150	0010	1060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	7.00	\$2750.00	\$19,250.00
J6I3150	0010	1070	6061080	MGS END ANCHOR	1.00	1.00	\$1500.00	\$1,500.00
J6I3150	0010	1080	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	2.00	\$2600.00	\$5,200.00
J6I3150	0010	1090	6063019	TYPE E CRASHWORTHY END TERMINAL	2.00	2.00	\$26000.00	\$52,000.00
J6I3150	0020	1100	9011010	RELOCATED POLE	1.00	0.00	\$1608.00	\$0.00
J6I3150	0020	1110	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	15.00	0.00	\$713.00	\$0.00



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J6I3150	0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	354.00	153.00	\$11.00	\$1,683.00
J6I3150	0020	1130	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	26.00	9.00	\$11.30	\$101.70
J6I3150	0020	1140	9014003	CONDUIT, 3 IN. RIGID, PUSHED	474.00	226.00	\$17.50	\$3,955.00
J6I3150	0020	1150	9015010	TRENCHING TYPE I	116.00	0.00	\$7.30	\$0.00
J6I3150	0020	1160	9015020	TRENCHING TYPE II	13.00	0.00	\$15.00	\$0.00
J6I3150	0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	\$996.00	\$0.00
J6I3150	0020	1180	9016112	PULL BOX, PREFORMED CLASS 3	3.00	2.00	\$1797.00	\$3,594.00
J6I3150	0020	1190	9017006	CABLE, 6 AWG 1 CONDUCTOR	950.00	0.00	\$1.16	\$0.00
J6I3150	0020	1200	9017008	CABLE, 8 AWG 1 CONDUCTOR	5,270.00	0.00	\$0.95	\$0.00
J6I3150	0020	1210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	720.00	468.00	\$3.57	\$1,670.76
J6I3150	0020	1220	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	\$912.00	\$0.00
J6I3150	0020	1230	9019901	MISC. CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	\$18873.00	\$0.00
J6I3150	0020	1240	9019902	MISC. PAD MOUNTED POWER SUPPLY AND LIGHTING CO NTROLLER 240 VOLT 4 CIRCUIT	3.00	3.00	\$5654.00	\$16,962.00
J6I3150	0030	1250	9020114	SIGNAL HEAD, TYPE 4T	1.00	0.00	\$843.00	\$0.00
J6I3150	0030	1260	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	\$722.00	\$0.00
J6I3150	0030	1270	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	\$875.00	\$0.00
J6I3150	0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	0.00	\$34.65	\$0.00
J6I3150	0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	\$44.00	\$0.00
J6I3150	0030	1300	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	\$860.00	\$0.00
J6I3150	0030	1310	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	\$1034.00	\$0.00
J6I3150	0030	1320	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	\$6950.00	\$0.00
J6I3150	0030	1330	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	1.00	0.00	\$13615.00	\$0.00
J6I3150	0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	\$11.60	\$0.00
J6I3150	0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	187.00	0.00	\$18.40	\$0.00
J6I3150	0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	\$0.95	\$0.00
J6I3150	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00	0.00	\$1.15	\$0.00



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J6I3150	0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	370.00	0.00	\$1.25	\$0.00
J6I3150	0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	770.00	0.00	\$1.45	\$0.00
J6I3150	0030	1400	9028811	PULL BOX, PREFORMED CLASS 2	4.00	4.00	\$1287.00	\$5,148.00
J6I3150	0030	1410	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	\$1797.00	\$0.00
J6I3150	0030	1420	9029100	BASE, CONCRETE	6.50	0.00	\$1220.00	\$0.00
J6I3150	0030	1430	9029902	MISC. COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	2.00	0.00	\$520.00	\$0.00
J6I3150	0030	1440	9029902	MISC. OPTIONAL DETECTION	1.00	0.00	\$2550.00	\$0.00
J6I3150	0030	1450	9029902	MISC. PAD MOUNTED POWER SUPPLY WITH UPS	1.00	0.00	\$10053.00	\$0.00
J6I3150	0030	1460	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N	2.00	0.00	\$160.00	\$0.00
J6I3150	0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	7.40	0.00	\$1200.00	\$0.00
J6I3150	0040	1480	9031020	CONCRETE FOOTINGS, BOLT DOWN	14.60	0.00	\$1100.00	\$0.00
J6I3150	0040	1490	9031210	STRUCTURAL STEEL POSTS	2,880.00	0.00	\$3.00	\$0.00
J6I3150	0040	1500	9031220	PIPE POSTS	850.00	0.00	\$4.00	\$0.00
J6I3150	0040	1510	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	\$16.00	\$0.00
J6I3150	0040	1520	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	\$30.00	\$0.00
J6I3150	0040	1530	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	\$40.00	\$0.00
J6I3150	0040	1540	9035004A	SH-FLAT SHEET	106.00	20.00	\$20.00	\$400.00
J6I3150	0040	1550	9035011A	ST-STRUCTURAL	572.00	30.00	\$24.00	\$720.00
J6I3150	0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	46.00	0.00	\$23.00	\$0.00
J6I3150	0040	1570	9039901	MISC. SIGN TRUSS 14 - BUTTERFLY	1.00	0.00	\$22600.00	\$0.00
J6I3150	0040	1580	9039902	MISC. BARRIER-MOUNTED SIGN	3.00	1.00	\$1500.00	\$1,500.00
J6I3150	0040	1590	9039902	MISC. REINSTALL EXISTING SIGN	4.00	0.00	\$1100.00	\$0.00
J6I3150	0050	1600	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	16.00	0.00	\$272.00	\$0.00
J6I3150	0050	1610	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	210.00	84.00	\$9.05	\$760.20
J6I3150	0050	1620	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	470.00	0.00	\$0.95	\$0.00
J6I3150	0050	1630	9109901	MISC. RELOCATE 60 FT. POLE WITH CCTV CAMERA, T YPE 7 CABINET, AND RADIO	1.00	0.00	\$2550.00	\$0.00
J6I3150	0050	1640	9109902	MISC. CLASS 5 ITS PULL BOX	2.00	1.00	\$1742.00	\$1,742.00



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J6I3150	0050	1650	9109902	MISC. RACK MOUNTED INTERCONNECT CENTER	1.00	0.00	\$565.00	\$0.00
J6I3150	0050	1660	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	152.00	20.00	\$66.00	\$1,320.00
J6I3150	0050	1670	9109902	MISC. SINGLEMODE FIBER OPTIC JUMPER	4.00	0.00	\$68.00	\$0.00
J6I3150	0050	1680	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	4.00	0.00	\$68.00	\$0.00
J6I3150	0050	1690	9109903	MISC. 24 STRAND SINGLEMODE FIBER OPTIC CABLE	9,110.00	658.00	\$1.80	\$1,184.40
J6I3150	0050	1700	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	1,782.00	1782.00	\$9.90	\$17,641.80
J6I3150	0050	1710	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	164.00	164.00	\$12.10	\$1,984.40
J6I3150	0050	1720	9109903	MISC. REPULL 72 STRAND SINGLE MODE FIBER OPTIC CABLE	7,240.00	7240.00	\$1.45	\$10,498.00
J6I3150	0070	1730	2061000	CLASS 1 EXCAVATION	85.00	85.00	\$50.00	\$4,250.00
J6I3150	0070	1740	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$150000.00	\$150,000.00
J6I3150	0070	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	297.00	297.00	\$220.00	\$65,340.00
J6I3150	0070	1760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	806.00	806.00	\$79.00	\$63,674.00
J6I3150	0070	1770	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	489.00	489.00	\$106.00	\$51,834.00
J6I3150	0070	1780	7025001	DYNAMIC PILE TESTING	3.00	3.00	\$2550.00	\$7,650.00
J6I3150	0070	1790	7026000	PRE-BORE FOR PILING	336.00	336.00	\$70.00	\$23,520.00
J6I3150	0070	1800	7027000	PILE POINT REINFORCEMENT	28.00	28.00	\$100.00	\$2,800.00
J6I3150	0070	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	178.00	178.00	\$695.00	\$123,710.00
J6I3150	0070	1820	7034219A	BARRIER CURB (TYPE D)	261.00	261.00	\$75.00	\$19,575.00
J6I3150	0070	1830	7034221	SLAB ON CONCRETE NU-GIRDER	954.00	954.00	\$230.00	\$219,420.00
J6I3150	0070	1840	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	848.00	848.00	\$265.00	\$224,720.00
J6I3150	0070	1850	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	4940.00	\$1.15	\$5,681.00
J6I3150	0070	1860	7069902	MISC. BAR TERMINATORS	42.00	42.00	\$46.00	\$1,932.00
J6I3150	0070	1870	7101000	REINFORCING STEEL (EPOXY COATED)	23,100.00	23100.00	\$1.20	\$27,720.00
J6I3150	0070	1880	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$3450.00	\$0.00
J6I3150	0070	1890	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$5000.00	\$10,000.00
J6I3150	0070	1900	7161000	PLAIN NEOPRENE BEARING PAD	14.00	14.00	\$175.00	\$2,450.00
J6I3150	0070	1910	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	14.00	\$185.00	\$2,590.00



## 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
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

**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
J6I3150	0070	1920	7259902	MISC. PIPE PILE SPACERS	16.00	16.00	\$725.00	\$11,600.00
J6I3150	0071	1930	2061000	CLASS 1 EXCAVATION	85.00	0.00	\$50.00	\$0.00
J6I3150	0071	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	\$150000.00	\$0.00
J6I3150	0071	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	297.00	0.00	\$220.00	\$0.00
J6I3150	0071	1960	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	496.00	0.00	\$78.00	\$0.00
J6I3150	0071	1970	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	360.00	0.00	\$104.00	\$0.00
J6I3150	0071	1980	7025001	DYNAMIC PILE TESTING	3.00	0.00	\$2550.00	\$0.00
J6I3150	0071	1990	7026000	PRE-BORE FOR PILING	342.00	0.00	\$71.00	\$0.00
J6I3150	0071	2000	7027000	PILE POINT REINFORCEMENT	28.00	0.00	\$100.00	\$0.00
J6I3150	0071	2010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	178.00	0.00	\$695.00	\$0.00
J6I3150	0071	2020	7034219A	BARRIER CURB (TYPE D)	261.00	0.00	\$75.00	\$0.00
J6I3150	0071	2030	7034221	SLAB ON CONCRETE NU-GIRDER	954.00	0.00	\$225.00	\$0.00
J6I3150	0071	2040	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	40.00	0.00	\$110.00	\$0.00
J6I3150	0071	2050	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	848.00	0.00	\$260.00	\$0.00
J6I3150	0071	2060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	\$1.15	\$0.00
J6I3150	0071	2070	7069902	MISC. BAR TERMINATORS	42.00	0.00	\$45.00	\$0.00
J6I3150	0071	2080	7101000	REINFORCING STEEL (EPOXY COATED)	23,050.00	0.00	\$1.20	\$0.00
J6I3150	0071	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$5000.00	\$0.00
J6I3150	0071	2100	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	\$170.00	\$0.00
J6I3150	0071	2110	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	\$185.00	\$0.00
J6I3150	0071	2120	7259902	MISC. PIPE PILE SPACERS	16.00	0.00	\$725.00	\$0.00
J6I3150	0072	2130	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.50	\$2180.00	\$1,090.00
J6I3150	0072	2140	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.50	\$2180.00	\$1,090.00
J6I3150	0072	2150	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,835.00	1417.50	\$50.50	\$71,583.75
J6I3150	0072	2160	7209901	MISC. GROUND IMPROVEMENT	1.00	1.00	\$127000.00	\$127,000.00
J6I3150	0073	2170	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.50	\$2100.00	\$1,050.00
J6I3150	0073	2180	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.50	\$2100.00	\$1,050.00



## 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
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

**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
J6I3150	0073	2190	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,148.00	1574.00	\$48.25	\$75,945.50
J6I3150	0073	2200	7209901	MISC. GROUND IMPROVEMENT	1.00	0.00	\$102000.00	\$0.00
J6I3150	0074	2210	2162500	REMOVAL OF EXISTING BRIDGE DECKS	15,823.00	15823.00	\$9.50	\$150,318.50
J6I3150	0074	2220	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$5250.00	\$5,250.00
J6I3150	0074	2230	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	303.00	303.00	\$225.00	\$68,175.00
J6I3150	0074	2240	6079903	MISC. (84 IN.) PEDESTRIAN FENCE	237.00	0.00	\$186.00	\$0.00
J6I3150	0074	2250	7034212	SLAB ON STEEL	1,782.00	1782.00	\$285.00	\$507,870.00
J6I3150	0074	2260	7034219A	BARRIER CURB (TYPE D)	486.00	486.00	\$71.00	\$34,506.00
J6I3150	0074	2270	7040101	SUBSTRUCTURE REPAIR (FORMED)	265.00	0.00	\$110.00	\$0.00
J6I3150	0074	2280	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	115.00	0.00	\$120.00	\$0.00
J6I3150	0074	2290	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	\$21.50	\$0.00
J6I3150	0074	2300	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	400.00	0.00	\$2.00	\$0.00
J6I3150	0074	2310	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,700.00	0.00	\$1.00	\$0.00
J6I3150	0074	2320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	\$1.00	\$0.00
J6I3150	0074	2330	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	\$1.00	\$0.00
J6I3150	0074	2340	7129904	MISC. GRAY EPOXY-MASTIC PRIMER	400.00	0.00	\$1.00	\$0.00
J6I3150	0074	2350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$5750.00	\$0.00
J6I3150	0075	2360	2162500	REMOVAL OF EXISTING BRIDGE DECKS	16,174.00	0.00	\$9.20	\$0.00
J6I3150	0075	2370	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	\$5200.00	\$0.00
J6I3150	0075	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	303.00	0.00	\$225.00	\$0.00
J6I3150	0075	2390	6079903	MISC. (84 IN.) PEDESTRIAN FENCE	232.00	0.00	\$186.00	\$0.00
J6I3150	0075	2400	7034212	SLAB ON STEEL	1,767.00	0.00	\$282.00	\$0.00
J6I3150	0075	2410	7034219A	BARRIER CURB (TYPE D)	481.00	0.00	\$73.00	\$0.00
J6I3150	0075	2420	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	35.00	0.00	\$125.00	\$0.00
J6I3150	0075	2430	7040101	SUBSTRUCTURE REPAIR (FORMED)	90.00	0.00	\$110.00	\$0.00
J6I3150	0075	2440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	\$120.00	\$0.00
J6I3150	0075	2450	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	\$21.50	\$0.00





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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### 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
J6I3150	0075	2460	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	300.00	0.00	\$2.00	\$0.00
J6I3150	0075	2470	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,700.00	0.00	\$1.00	\$0.00
J6I3150	0075	2480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	\$1.00	\$0.00
J6I3150	0075	2490	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	\$1.00	\$0.00
J6I3150	0075	2500	7129904	MISC. GRAY EPOXY-MASTIC PRIMER	300.00	0.00	\$1.00	\$0.00
J6I3150	0075	2510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$5750.00	\$0.00
J6I3150	0076	2520	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	1.00	\$100000.00	\$100,000.00
J6I3150	0076	2530	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	302.00	302.00	\$225.00	\$67,950.00
J6I3150	0076	2540	7034212	SLAB ON STEEL	1,542.00	1542.00	\$193.00	\$297,606.00
J6I3150	0076	2550	7034219A	BARRIER CURB (TYPE D)	425.00	425.00	\$71.50	\$30,387.50
J6I3150	0076	2560	7039902	MISC. BEAM SEAT ADJUSTMENT	3.00	3.00	\$7500.00	\$22,500.00
J6I3150	0076	2570	7040101	SUBSTRUCTURE REPAIR (FORMED)	450.00	130.00	\$110.00	\$14,300.00
J6I3150	0076	2580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	75.00	22.00	\$120.00	\$2,640.00
J6I3150	0076	2590	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2400.00	\$0.00
J6I3150	0076	2600	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$3450.00	\$0.00
J6I3150	0076	2610	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	312,600.00	312600.00	\$2.00	\$625,200.00
J6I3150	0076	2620	7123610	SLAB DRAIN	4.00	4.00	\$250.00	\$1,000.00
J6I3150	0076	2630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,600.00	18600.00	\$2.00	\$37,200.00
J6I3150	0076	2640	7125370A	FINISH FIELD COAT (SYSTEM G)	2,600.00	2600.00	\$1.00	\$2,600.00
J6I3150	0076	2650	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$5650.00	\$11,300.00
J6I3150	0076	2660	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	16.00	\$365.00	\$5,840.00
J6I3150	0076	2670	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	16.00	\$1900.00	\$30,400.00
J6I3150	0077	2680	7129901	MISC. GALVANIZING STRUCTURAL STEEL	1.00	1.00	\$106300.00	\$106,300.00
J6I3150	0078	2690	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	\$100000.00	\$0.00
J6I3150	0078	2700	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	302.00	0.00	\$225.00	\$0.00
J6I3150	0078	2710	7034212	SLAB ON STEEL	1,533.00	0.00	\$193.00	\$0.00
J6I3150	0078	2720	7034219A	BARRIER CURB (TYPE D)	419.00	209.50	\$73.50	\$15,398.25



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

**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
J6I3150	0078	2730	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	40.00	20.00	\$112.00	\$2,240.00
J6I3150	0078	2740	7039902	MISC. BEAM SEAT ADJUSTMENT	3.00	0.00	\$7500.00	\$0.00
J6I3150	0078	2750	7040101	SUBSTRUCTURE REPAIR (FORMED)	205.00	0.00	\$110.00	\$0.00
J6I3150	0078	2760	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	\$120.00	\$0.00
J6I3150	0078	2770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2400.00	\$0.00
J6I3150	0078	2780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$2800.00	\$0.00
J6I3150	0078	2790	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	312,600.00	0.00	\$2.00	\$0.00
J6I3150	0078	2800	7123610	SLAB DRAIN	4.00	0.00	\$250.00	\$0.00
J6I3150	0078	2810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,600.00	0.00	\$2.00	\$0.00
J6I3150	0078	2820	7125370A	FINISH FIELD COAT (SYSTEM G)	2,600.00	0.00	\$1.00	\$0.00
J6I3150	0078	2830	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$5650.00	\$0.00
J6I3150	0078	2840	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	\$365.00	\$0.00
J6I3150	0078	2850	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	\$1890.00	\$0.00
J6I3150	0079	2860	7129901	MISC. GALVANIZING STRUCTURAL STEEL	1.00	0.00	\$106300.00	\$0.00
J6I3150	0080	2870	2069901	MISC. TEMPORARY FALSEWORK	1.00	1.00	\$45000.00	\$45,000.00
J6I3150	0080	2880	2169904	MISC. PARTIAL REMOVAL OF SUPERSTRUCTURE	727.00	727.00	\$42.00	\$30,534.00
J6I3150	0080	2890	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	244.00	0.00	\$32.50	\$0.00
J6I3150	0080	2900	2169904	MISC. REMOVAL OF WEARING SURFACE	12,355.00	12355.00	\$1.50	\$18,532.50
J6I3150	0080	2910	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	360.00	360.00	\$241.00	\$86,760.00
J6I3150	0080	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,409.00	1409.00	\$92.00	\$129,628.00
J6I3150	0080	2930	7031004	DIAMOND GRINDING	1,758.00	0.00	\$6.83	\$0.00
J6I3150	0080	2940	7034005	CLASS B-1 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	31.80	31.80	\$750.00	\$23,850.00
J6I3150	0080	2950	7034219A	BARRIER CURB (TYPE D)	162.00	162.00	\$91.00	\$14,742.00
J6I3150	0080	2960	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	\$110.00	\$0.00
J6I3150	0080	2970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	\$120.00	\$0.00
J6I3150	0080	2980	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	450.00	0.00	\$120.00	\$0.00
J6I3150	0080	2990	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,180.00	1180.00	\$64.00	\$75,520.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

**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
J6I3150	0080	3000	7040106	FULL DEPTH REPAIR	250.00	0.00	\$100.00	\$0.00
J6I3150	0080	3010	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	\$400.00	\$0.00
J6I3150	0080	3020	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,409.00	1409.00	\$41.00	\$57,769.00
J6I3150	0080	3030	7040110	EPOXY PRESSURE INJECTING	82.00	0.00	\$33.00	\$0.00
J6I3150	0080	3040	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	227.00	\$123.00	\$27,921.00
J6I3150	0080	3050	7040117	MONOLITHIC DECK REPAIR	21.00	14.90	\$600.00	\$8,940.00
J6I3150	0080	3060	7061070	MECHANICAL BAR SPLICE	39.00	39.00	\$126.00	\$4,914.00
J6I3150	0080	3070	7101000	REINFORCING STEEL (EPOXY COATED)	12,290.00	12290.00	\$1.25	\$15,362.50
J6I3150	0080	3080	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1800.00	\$0.00
J6I3150	0080	3090	7123610	SLAB DRAIN	4.00	4.00	\$385.00	\$1,540.00
J6I3150	0080	3100	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$8800.00	\$17,600.00
J6I3150	0081	3110	2069901	MISC. TEMPORARY FALSEWORK	1.00	0.00	\$50000.00	\$0.00
J6I3150	0081	3120	2169904	MISC. PARTIAL REMOVAL OF SUPERSTRUCTURE	727.00	0.00	\$43.50	\$0.00
J6I3150	0081	3130	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	154.00	0.00	\$30.00	\$0.00
J6I3150	0081	3140	2169904	MISC. REMOVAL OF WEARING SURFACE	12,018.00	0.00	\$1.50	\$0.00
J6I3150	0081	3150	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	360.00	0.00	\$240.00	\$0.00
J6I3150	0081	3160	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,409.00	0.00	\$94.00	\$0.00
J6I3150	0081	3170	7031004	DIAMOND GRINDING	1,758.00	0.00	\$6.83	\$0.00
J6I3150	0081	3180	7034005	CLASS B-1 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	50.30	0.00	\$475.00	\$0.00
J6I3150	0081	3190	7034219A	BARRIER CURB (TYPE D)	162.00	0.00	\$96.00	\$0.00
J6I3150	0081	3200	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	40.00	0.00	\$112.00	\$0.00
J6I3150	0081	3210	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	\$110.00	\$0.00
J6I3150	0081	3220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	\$120.00	\$0.00
J6I3150	0081	3230	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	\$120.00	\$0.00
J6I3150	0081	3240	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	250.00	0.00	\$64.00	\$0.00
J6I3150	0081	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	\$98.00	\$0.00
J6I3150	0081	3260	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	\$750.00	\$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
J6I3150	0081	3270	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,409.00	0.00	\$40.00	\$0.00
J6I3150	0081	3280	7040110	EPOXY PRESSURE INJECTING	40.00	0.00	\$33.00	\$0.00
J6I3150	0081	3290	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	0.00	\$123.00	\$0.00
J6I3150	0081	3300	7040117	MONOLITHIC DECK REPAIR	12.00	0.00	\$600.00	\$0.00
J6I3150	0081	3310	7061070	MECHANICAL BAR SPLICE	39.00	0.00	\$126.00	\$0.00
J6I3150	0081	3320	7101000	REINFORCING STEEL (EPOXY COATED)	18,060.00	0.00	\$1.20	\$0.00
J6I3150	0081	3330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1800.00	\$0.00
J6I3150	0081	3340	7123610	SLAB DRAIN	4.00	0.00	\$386.40	\$0.00
J6I3150	0081	3350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$8800.00	\$0.00
J6I3150	0082	3360	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$60000.00	\$60,000.00
J6I3150	0082	3370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	304.00	\$205.00	\$62,320.00
J6I3150	0082	3380	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	1,019.00	1019.00	\$60.00	\$61,140.00
J6I3150	0082	3390	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$2550.00	\$5,100.00
J6I3150	0082	3400	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$100.00	\$1,600.00
J6I3150	0082	3410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.60	55.60	\$707.00	\$39,309.20
J6I3150	0082	3420	7034212	SLAB ON STEEL	411.00	411.00	\$253.00	\$103,983.00
J6I3150	0082	3430	7034219A	BARRIER CURB (TYPE D)	122.00	122.00	\$93.00	\$11,346.00
J6I3150	0082	3440	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$2950.00	\$0.00
J6I3150	0082	3450	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	51,300.00	51300.00	\$1.95	\$100,035.00
J6I3150	0082	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,300.00	3300.00	\$1.00	\$3,300.00
J6I3150	0082	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	500.00	500.00	\$1.00	\$500.00
J6I3150	0082	3480	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$4575.00	\$9,150.00
J6I3150	0082	3490	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$200.00	\$3,200.00
J6I3150	0082	3500	7259902	MISC. PIPE PILE SPACERS	16.00	0.00	\$1.00	\$0.00
J6I3150	0083	3510	7129901	MISC. GALVANIZING STRUCTURAL STEEL	1.00	1.00	\$19950.00	\$19,950.00
J6I3150	0084	3520	2160500	REMOVAL OF BRIDGES	1.00	0.00	\$60000.00	\$0.00
J6I3150	0084	3530	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	304.00	0.00	\$203.00	\$0.00



## 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
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

### 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
J6I3150	0084	3540	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	896.00	0.00	\$59.00	\$0.00
J6I3150	0084	3550	7025001	DYNAMIC PILE TESTING	2.00	0.00	\$2550.00	\$0.00
J6I3150	0084	3560	7027000	PILE POINT REINFORCEMENT	16.00	0.00	\$100.00	\$0.00
J6I3150	0084	3570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.60	0.00	\$707.00	\$0.00
J6I3150	0084	3580	7034212	SLAB ON STEEL	411.00	0.00	\$246.00	\$0.00
J6I3150	0084	3590	7034219A	BARRIER CURB (TYPE D)	122.00	0.00	\$95.00	\$0.00
J6I3150	0084	3600	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	40.00	0.00	\$110.00	\$0.00
J6I3150	0084	3610	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$2950.00	\$0.00
J6I3150	0084	3620	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	51,300.00	0.00	\$1.95	\$0.00
J6I3150	0084	3630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,300.00	0.00	\$1.00	\$0.00
J6I3150	0084	3640	7125370A	FINISH FIELD COAT (SYSTEM G)	500.00	0.00	\$1.00	\$0.00
J6I3150	0084	3650	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$4575.00	\$0.00
J6I3150	0084	3660	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	\$195.00	\$0.00
J6I3150	0084	3670	7259902	MISC. PIPE PILE SPACERS	16.00	0.00	\$1.00	\$0.00
J6I3150	0085	3680	7129901	MISC. GALVANIZING STRUCTURAL STEEL	1.00	0.00	\$19950.00	\$0.00
J6I3150	0086	3690	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.50	\$2180.00	\$1,090.00
J6I3150	0086	3700	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.50	\$2180.00	\$1,090.00
J6I3150	0086	3710	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,717.00	1358.50	\$47.50	\$64,528.75
J6I3150	0086	3720	7209901	MISC. GROUND IMPROVEMENT	1.00	0.50	\$70500.00	\$35,250.00
J6I3150	0087	3730	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.50	\$2050.00	\$1,025.00
J6I3150	0087	3740	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.50	\$2050.00	\$1,025.00
J6I3150	0087	3750	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,555.00	1277.50	\$49.00	\$62,597.50
J6I3150	0087	3760	7209901	MISC. GROUND IMPROVEMENT	1.00	0.50	\$76000.00	\$38,000.00
J6I3150	0088	3770	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$65000.00	\$65,000.00
J6I3150	0088	3780	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	303.00	303.00	\$205.00	\$62,115.00
J6I3150	0088	3790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	883.00	883.00	\$79.00	\$69,757.00
J6I3150	0088	3800	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$2550.00	\$5,100.00



## 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
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

**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
J6I3150	0088	3810	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$100.00	\$1,600.00
J6I3150	0088	3820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	52.80	52.80	\$737.00	\$38,913.60
J6I3150	0088	3830	7034219A	BARRIER CURB (TYPE D)	153.00	153.00	\$88.00	\$13,464.00
J6I3150	0088	3840	7034221	SLAB ON CONCRETE NU-GIRDER	481.00	481.00	\$235.00	\$113,035.00
J6I3150	0088	3850	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	426.00	426.00	\$250.00	\$106,500.00
J6I3150	0088	3860	7123610	SLAB DRAIN	8.00	8.00	\$365.00	\$2,920.00
J6I3150	0088	3870	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	\$25000.00	\$0.00
J6I3150	0088	3880	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$4600.00	\$9,200.00
J6I3150	0088	3890	7161000	PLAIN NEOPRENE BEARING PAD	14.00	14.00	\$182.00	\$2,548.00
J6I3150	0088	3900	7259902	MISC. PIPE PILE SPACERS	16.00	0.00	\$1.00	\$0.00
J6I3150	0089	3910	2160500	REMOVAL OF BRIDGES	1.00	0.00	\$65000.00	\$0.00
J6I3150	0089	3920	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	302.00	0.00	\$205.00	\$0.00
J6I3150	0089	3930	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	592.00	0.00	\$82.00	\$0.00
J6I3150	0089	3940	7025001	DYNAMIC PILE TESTING	2.00	0.00	\$2550.00	\$0.00
J6I3150	0089	3950	7026000	PRE-BORE FOR PILING	172.00	0.00	\$150.00	\$0.00
J6I3150	0089	3960	7027000	PILE POINT REINFORCEMENT	16.00	0.00	\$100.00	\$0.00
J6I3150	0089	3970	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	52.60	0.00	\$739.00	\$0.00
J6I3150	0089	3980	7034219A	BARRIER CURB (TYPE D)	153.00	0.00	\$91.50	\$0.00
J6I3150	0089	3990	7034221	SLAB ON CONCRETE NU-GIRDER	481.00	0.00	\$235.00	\$0.00
J6I3150	0089	4000	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	40.00	0.00	\$113.00	\$0.00
J6I3150	0089	4010	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	426.00	0.00	\$255.00	\$0.00
J6I3150	0089	4020	7123610	SLAB DRAIN	8.00	0.00	\$365.00	\$0.00
J6I3150	0089	4030	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	\$25000.00	\$0.00
J6I3150	0089	4040	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$4600.00	\$0.00
J6I3150	0089	4050	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	\$183.00	\$0.00
J6I3150	0089	4060	7259902	MISC. PIPE PILE SPACERS	16.00	0.00	\$1.00	\$0.00
J6I3150	0090	4070	2061000	CLASS 1 EXCAVATION	875.00	438.00	\$22.00	\$9,636.00



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January 7, 2019

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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
J6I3150	0090	4080	2142000	FURNISHING ROCK FILL	875.00	438.00	\$20.00	\$8,760.00
J6I3150	0090	4090	2143000	PLACING ROCK FILL	875.00	438.00	\$10.00	\$4,380.00
J6I3150	0090	4100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.50	\$2050.00	\$1,025.00
J6I3150	0090	4110	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.50	\$2050.00	\$1,025.00
J6I3150	0090	4120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,430.00	1715.00	\$57.50	\$98,612.50
J6I3150	0091	4130	2061000	CLASS 1 EXCAVATION	875.00	437.50	\$22.00	\$9,625.00
J6I3150	0091	4140	2142000	FURNISHING ROCK FILL	875.00	437.50	\$20.00	\$8,750.00
J6I3150	0091	4150	2143000	PLACING ROCK FILL	875.00	437.50	\$10.00	\$4,375.00
J6I3150	0091	4160	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.50	\$2020.00	\$1,010.00
J6I3150	0091	4170	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.50	\$2020.00	\$1,010.00
J6I3150	0091	4180	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,430.00	1715.00	\$57.42	\$98,475.30
J6I3150	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$119578.00	\$119,578.00
J6I3150	0001	5002	1094000	FORCE ACCOUNT	1.00	1.00	\$28819.46	\$28,819.46
J6I3150	0001	5003	6161025	CHANNELIZER (TRIM LINE)	479.00	479.00	\$20.00	\$9,580.00
J6I3150	0001	5004	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	32,936.00	32936.00	\$0.20	\$6,587.20
J6I3150	0001	5005	6207001	PAVEMENT MARKING REMOVAL	38,056.00	38056.00	\$0.40	\$15,222.40
J6I3150	0088	5006	7029901	MISC.	1.00	1.00	\$7836.94	\$7,836.94
J6I3150	0030	5007	9109901	MISC. ITS	1.00	1.00	\$7729.68	\$7,729.68

**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
J6I3150	1540	9035004A	SH-FLAT SHEET	20181219	schlag1	Sign Kingshighway exit	20	SQFT	0	+	0		0	0	+	0		0	0	0
	1550	9035011A	ST-STRUCTURAL	20181219	schlag1	Sign Kingshighway exit	30	SQFT	0	+	0		0	0	+	0		0	0	0
	5007	9109901	MISC. ITS	20190101	schlag1	Fiber interconnect	1	LS	0	+	0		0	0	+	0		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
	180119-F01	0020	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SL	FCE

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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