



## Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J613156	I 70-5(338)	Interchange improvements	I-70	ST LOUIS	and Route U interchange in north St. Louis County
J613165	I-70-5(339)	Pavement improvements	I-70	ST LOUIS	from the Springdale Avenue overpass east of I-170 to the Uni on Boulevard Interchange just east of the St. Louis City Lim
J613165	I-70-5(339)	Pavement improvements	I-70	ST LOUIS CITY	from the Springdale Avenue overpass east of I-170 to the Uni on Boulevard Interchange just east of the St. Louis City Lim

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0	D6 Signal Maintenance by Contractor 1	70 @ U, Contact Bob Boyer, GEI - 314-280-7202	20180607	0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Award Date	20180207						
Execution Date	20180207						
Notice to Proceed Date	20180409						
Work Begin Date	20180425						
Open to Traffic Date	20181201						
Original Completion Date	20190831						
Adjusted Completion Date	20190831						

Totals by Job Number			
J613156	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$3,317,597.08	\$3,317,597.08	\$0.00
Non-	\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Participating <b>Total Earnings</b>	\$3,317,597.08		\$3,317,597.08	\$0.00
	Stockpiled Materials	\$18,896.21		\$18,896.21	\$0.00
	<b>Gross Earnings</b>	\$3,336,493.29		\$3,336,493.29	\$0.00
	Other Adjustments	(\$2,000.00)		(\$2,000.00)	\$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	(\$45,163.89)		(\$45,163.89)	\$0.00
	<b>Total:</b>	\$3,289,329.40		\$3,289,329.40	\$0.00
				<b>Total Payable:</b>	\$0.00
J6I3165		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$469,300.00		\$469,300.00	\$0.00
	Non- Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	\$469,300.00		\$469,300.00	\$0.00
	Stockpiled Materials	\$152,184.20		\$152,184.20	\$0.00
	<b>Gross Earnings</b>	\$621,484.20		\$621,484.20	\$0.00
	Other Adjustments	\$0.00		\$0.00	\$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	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	\$621,484.20		\$621,484.20	\$0.00
				<b>Total Payable:</b>	\$0.00



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Total Contract			
180119-F02			
		<b>To Date</b>	<b>Previous</b>
Line Item Pay		\$3,786,897.08	\$3,786,897.08
All Adjustments		\$123,916.52	\$123,916.52
<b>Total</b>		<b>\$3,910,813.60</b>	<b>\$3,910,813.60</b>
			<b>\$0.00</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
20190219	Generated and Approved (and should be considered Draft) at the Project Office Level by	aubucj
20190219	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
20190220	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$10,134,999.99	\$14532.76	\$10,149,532.75	37.3%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3156 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0150 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0600 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3156 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /1080 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1830 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3156 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3156 /0870 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0270 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0320 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3156 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0590 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0800 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1590 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3156 /1140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /1720 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0240 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3156 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /1820 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0100 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0230 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3156 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0330 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /1400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /1860 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /1010 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3165 /2240 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0090 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /1150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3156 /1020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0130 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /1340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0140 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0260 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0490 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Minor Item J6I3156 /1190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3156 /0610 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0790 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0950 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3156 /5003 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /5004 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1670 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1680 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1840 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0280 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0650 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0850 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1580 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1710 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3165 /2150 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0920 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /0930 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /1850 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20
Line Item # J6I3156 /5001 has a deficient tested matl discrepancy	aubucj	Construction is aware of the discrepancy and is working with the contractor/MoDOT Materials to correct. AUBUCJ 2/19/20

**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
J6I3156	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$8.65	11832.40	0.00	11,832.40	\$0.00
	0100	4039905	MISC. RTE. U/RAMP OPTIONAL PAVEMENT	\$40.00	7043.40	0.00	7,043.40	\$0.00
	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$62.00	1655.20	0.00	1,655.20	\$0.00
	0140	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	\$120.00	214.20	0.00	214.20	\$0.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613156	0150	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	\$37.00	904.30	0.00	904.30	\$0.00
	0230	6071101	MODIFIED CONCRETE GUTTER TYPE A	\$28.00	906.00	0.00	906.00	\$0.00
	0240	6081000	CONCRETE MEDIAN	\$56.00	305.20	0.00	305.20	\$0.00
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	\$50.00	271.71	0.00	271.71	\$0.00
	0270	6089902	MISC. ADA CURB RAMP	\$1500.00	4.00	0.00	4.00	\$0.00
	0280	6091052	CURB AND GUTTER TYPE B	\$28.00	270.00	0.00	270.00	\$0.00
	0310	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$16.00	88.89	0.00	88.89	\$0.00
	0320	6099903	MISC. CONCRETE CURB	\$25.00	1015.00	0.00	1,015.00	\$0.00
	0330	6116010A	SLOPE PROTECTION	\$70.00	96.00	0.00	96.00	\$0.00
	0350	6119907	MISC. PLACING ROCK SLOPE PROTECTION	\$18.50	525.10	0.00	525.10	\$0.00
	0480	6149902	MISC. PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	\$1808.92	6.00	0.00	6.00	\$0.00
	0490	6149902	MISC. REPLACE 5X2 INLET TOP, TYPE 'E' INLET	\$1174.89	1.00	0.00	1.00	\$0.00
	0590	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$90.00	692.00	0.00	692.00	\$0.00
	0600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	\$90.00	537.00	0.00	537.00	\$0.00
	0610	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	\$95.00	81.00	0.00	81.00	\$0.00
	0630	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	\$24.25	162.50	0.00	162.50	\$0.00
	0650	6179903	MISC. CONCRETE TRAFFIC BARRIER, 60" TYPE 'D' ( MODIFIED RETAINING WALL)	\$100.00	122.00	0.00	122.00	\$0.00
	0790	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	20735.00	0.00	20,735.00	\$0.00
	0800	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.20	1422.00	0.00	1,422.00	\$0.00
	0850	6209903	MISC. 12" WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.00	174.00	0.00	174.00	\$0.00
	0870	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$1.52	1054.20	0.00	1,054.20	\$0.00
	0920	7261015	15 IN. PIPE GROUP A	\$54.00	550.00	0.00	550.00	\$0.00
	0930	7261018	18 IN. PIPE GROUP A	\$55.50	361.00	0.00	361.00	\$0.00
	0950	7261024	24 IN. PIPE GROUP A	\$112.00	49.00	0.00	49.00	\$0.00
	1010	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	\$2500.00	8.00	0.00	8.00	\$0.00
	1020	7319903	MISC. ADJUST TO GRADE (ATG) DRAINAGE MANHOLE	\$1050.00	10.65	0.00	10.65	\$0.00
	1080	8061005	ROCK DITCH CHECK	\$12.50	107.00	0.00	107.00	\$0.00
	1140	8064122	TYPE 3 EROSION CONTROL BLANKET	\$1.95	9617.00	0.00	9,617.00	\$0.00
	1150	8069905	MISC. CONCRETE BLOCK MAT	\$47.25	112.90	0.00	112.90	\$0.00



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J613156	1190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.00	2142.00	0.00	2,142.00	\$0.00
	1340	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	\$0.55	1500.00	0.00	1,500.00	\$0.00
	1400	9019902	MISC. 400W TOP MOUNTED HPS LUMINNAIRE	\$670.00	17.00	0.00	17.00	\$0.00
	1580	9029100	BASE, CONCRETE	\$1491.00	11.90	0.00	11.90	\$0.00
	1590	9029901	MISC. MODIFYING EXISTING SIGNALS	\$1347.00	1.00	0.00	1.00	\$0.00
	1670	9029902	MISC. RELOCATE SIGNAL HEADS	\$383.00	4.00	0.00	4.00	\$0.00
	1680	9029902	MISC. REMOVE AND REINSTALL WIRELESS ETHERNET B RIDGE RADIO WITH INTERGRATED ANTENNA	\$1090.00	1.00	0.00	1.00	\$0.00
	1710	9029100	BASE, CONCRETE	\$1025.00	6.60	0.00	6.60	\$0.00
	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1500.00	5.93	0.00	5.93	\$0.00
	1820	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	\$1500.00	3.00	0.00	3.00	\$0.00
	1830	9039902	MISC. MODIFY LEGENDS ON OVERHEADS SIGNS TO REM AIN IN PLACE	\$500.00	7.00	0.00	7.00	\$0.00
	1840	9039902	MISC. RELOCATE EXISTING OVERHEAD SIGN ASSEMBLI ES	\$1500.00	4.00	0.00	4.00	\$0.00
	1850	9039902	MISC. REMOVE and RELOCATE GROUND MOUNT SIGN	\$500.00	4.00	0.00	4.00	\$0.00
	1860	9039902	MISC. SIGN MOUNTING BRACKET FOR BARRIER WALL	\$600.00	2.00	0.00	2.00	\$0.00
	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE	\$1.26	2186.00	0.00	2,186.00	\$0.00
	5003	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	\$1365.00	1.00	0.00	1.00	\$0.00
	5004	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$55.00	424.00	0.00	424.00	\$0.00
J613156								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613165	2150	6091051	CURB AND GUTTER TYPE A	\$50.00	16.00	0.00	16.00	\$0.00
	2240	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$165.00	30.00	0.00	30.00	\$0.00
J613165								<b>\$0.00</b>
Summary								<b>\$0.00</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
J613156	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$328603.77	\$295,743.39
J613156	0001	0020	2031000	CLASS A EXCAVATION	9,729.00	9729.00	\$18.00	\$175,122.00





## Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

**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
J6I3156	0001	0030	2036000	COMPACTING EMBANKMENT	5,946.00	5946.00	\$14.80	\$88,000.80
J6I3156	0001	0040	2037075	COMPACTING IN CUT	41.90	31.06	\$446.00	\$13,852.76
J6I3156	0001	0050	2063000	CLASS 3 EXCAVATION	1,039.00	1000.60	\$38.00	\$38,022.80
J6I3156	0001	0060	2063500	CULVERT CLEANOUT	18.00	5.00	\$3380.00	\$16,900.00
J6I3156	0001	0070	2072000	LINEAR GRADING CLASS 2	6.60	5.47	\$865.00	\$4,731.55
J6I3156	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	280.00	256.17	\$9.00	\$2,305.53
J6I3156	0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,874.00	11832.40	\$8.65	\$102,350.26
J6I3156	0001	0100	4039905	MISC. RTE. U/RAMP OPTIONAL PAVEMENT	6,786.50	7043.40	\$40.00	\$281,736.00
J6I3156	0001	0110	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP MIX)	461.90	0.00	\$75.50	\$0.00
J6I3156	0001	0120	4071005	TACK COAT	439.00	0.00	\$2.25	\$0.00
J6I3156	0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,655.20	1655.20	\$62.00	\$102,622.40
J6I3156	0001	0140	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	235.10	214.20	\$120.00	\$25,704.00
J6I3156	0001	0150	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	884.60	904.30	\$37.00	\$33,459.10
J6I3156	0001	0160	5021340	TYPE A2 SHOULDER	2,312.50	1943.40	\$28.00	\$54,415.20
J6I3156	0001	0170	6049901	MISC. VIDEO INSPECTION OF SEWERS	1.00	0.25	\$13534.57	\$3,383.64
J6I3156	0001	0180	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULLBOXES	5.00	0.00	\$290.00	\$0.00
J6I3156	0001	0190	6049902	MISC. PIPE BULKHEAD	6.00	3.00	\$610.00	\$1,830.00
J6I3156	0001	0200	6059903	MISC. 6" PERFORATED UNDERDRAIN	151.00	0.00	\$15.00	\$0.00
J6I3156	0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	567.00	79.00	\$24.00	\$1,896.00
J6I3156	0001	0220	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	830.00	830.00	\$26.00	\$21,580.00
J6I3156	0001	0230	6071101	MODIFIED CONCRETE GUTTER TYPE A	830.00	906.00	\$28.00	\$25,368.00
J6I3156	0001	0240	6081000	CONCRETE MEDIAN	256.50	305.20	\$56.00	\$17,091.20
J6I3156	0001	0250	6081012	TRUNCATED DOMES	275.00	271.80	\$15.00	\$4,077.00
J6I3156	0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	267.20	271.71	\$50.00	\$13,585.50
J6I3156	0001	0270	6089902	MISC. ADA CURB RAMP	5.00	4.00	\$1500.00	\$6,000.00
J6I3156	0001	0280	6091052	CURB AND GUTTER TYPE B	287.00	270.00	\$28.00	\$7,560.00
J6I3156	0001	0290	6091060	PAVED DITCH	40.60	0.00	\$80.00	\$0.00



## Contractor's Payment Estimate Summary

February 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

**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
J6I3156	0001	0300	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	65.00	30.00	\$35.00	\$1,050.00
J6I3156	0001	0310	6096042	PLACING TYPE 2 ROCK DITCH LINER	65.00	88.89	\$16.00	\$1,422.24
J6I3156	0001	0320	6099903	MISC. CONCRETE CURB	854.00	1015.00	\$25.00	\$25,375.00
J6I3156	0001	0330	6116010A	SLOPE PROTECTION	88.00	96.00	\$70.00	\$6,720.00
J6I3156	0001	0340	6119907	MISC. FURNISHING ROCK SLOPE PROTECTION	511.00	197.00	\$26.75	\$5,269.75
J6I3156	0001	0350	6119907	MISC. PLACING ROCK SLOPE PROTECTION	511.00	525.10	\$18.50	\$9,714.35
J6I3156	0001	0360	6122008	IMPACT ATTENUATOR (8 SAND BARRELS)	2.00	2.00	\$2120.00	\$4,240.00
J6I3156	0001	0370	6122010	IMPACT ATTENUATOR (10 SAND BARRELS)	2.00	2.00	\$2650.00	\$5,300.00
J6I3156	0001	0380	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	2.00	2.00	\$3700.00	\$7,400.00
J6I3156	0001	0390	6122020	REPLACEMENT SAND BARREL	14.00	5.00	\$395.00	\$1,975.00
J6I3156	0001	0400	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	5.00	\$462.00	\$2,310.00
J6I3156	0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	2.00	\$3200.00	\$6,400.00
J6I3156	0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	2.00	\$1745.64	\$3,491.28
J6I3156	0001	0430	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 M M X 940 MM)	3.00	3.00	\$1745.64	\$5,236.92
J6I3156	0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	1.00	\$1438.48	\$1,438.48
J6I3156	0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM )	5.00	5.00	\$1370.92	\$6,854.60
J6I3156	0001	0460	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	9.00	8.00	\$255.00	\$2,040.00
J6I3156	0001	0470	6143012	MANHOLE FRAME AND COVER, TYPE 2	4.00	1.00	\$250.00	\$250.00
J6I3156	0001	0480	6149902	MISC. PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	5.00	6.00	\$1808.92	\$10,853.52
J6I3156	0001	0490	6149902	MISC. REPLACE 5X2 INLET TOP, TYPE 'E' INLET	1.00	1.00	\$1174.89	\$1,174.89
J6I3156	0001	0500	6161005	CONSTRUCTION SIGNS	3,605.00	1170.86	\$8.00	\$9,366.88
J6I3156	0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	17.00	\$35.00	\$595.00
J6I3156	0001	0520	6161009	FLAG ASSEMBLY	12.00	7.00	\$20.00	\$140.00
J6I3156	0001	0530	6161025	CHANNELIZER (TRIM LINE)	500.00	129.00	\$19.00	\$2,451.00
J6I3156	0001	0540	6161030	TYPE III MOVEABLE BARRICADE	12.00	8.00	\$95.00	\$760.00
J6I3156	0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	70.00	24.00	\$55.00	\$1,320.00



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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
J6I3156	0001	0560	6161040	FLASHING ARROW PANEL	4.00	2.00	\$850.00	\$1,700.00
J6I3156	0001	0570	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED and RETAINED)	4.00	4.00	\$4200.00	\$16,800.00
J6I3156	0001	0580	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	26.00	26.00	\$175.00	\$4,550.00
J6I3156	0001	0590	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	668.00	692.00	\$90.00	\$62,280.00
J6I3156	0001	0600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	511.00	537.00	\$90.00	\$48,330.00
J6I3156	0001	0610	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	81.00	81.00	\$95.00	\$7,695.00
J6I3156	0001	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,838.00	3675.00	\$19.25	\$70,743.75
J6I3156	0001	0630	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	\$24.25	\$3,940.62
J6I3156	0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,510.00	2825.00	\$9.50	\$26,837.50
J6I3156	0001	0650	6179903	MISC. CONCRETE TRAFFIC BARRIER, 60" TYPE 'D' ( MODIFIED RETAINING WALL)	122.00	122.00	\$100.00	\$12,200.00
J6I3156	0001	0660	6181000	MOBILIZATION	1.00	1.00	\$275000.00	\$275,000.00
J6I3156	0001	0670	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	6.00	3.00	\$600.00	\$1,800.00
J6I3156	0001	0680	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	\$30.00	\$0.00
J6I3156	0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	165.00	0.00	\$20.00	\$0.00
J6I3156	0001	0700	6200017	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. YELLOW	105.00	0.00	\$30.00	\$0.00
J6I3156	0001	0710	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	\$400.00	\$0.00
J6I3156	0001	0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	19.00	\$275.00	\$5,225.00
J6I3156	0001	0730	6200023	PLURAL COMPONENT LIQUID PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	\$350.00	\$0.00
J6I3156	0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	2.00	\$225.00	\$450.00
J6I3156	0001	0750	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	73.00	0.00	\$200.00	\$0.00
J6I3156	0001	0760	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	66.00	0.00	\$10.00	\$0.00
J6I3156	0001	0770	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	52.00	33.00	\$5.00	\$165.00
J6I3156	0001	0780	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,958.00	0.00	\$0.20	\$0.00



## Contractor's Payment Estimate Summary

February 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

**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
J6I3156	0001	0790	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	38,235.00	20735.00	\$0.20	\$4,147.00
J6I3156	0001	0800	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,762.00	1422.00	\$0.20	\$284.40
J6I3156	0001	0810	6207001	PAVEMENT MARKING REMOVAL	24,427.00	7624.00	\$0.50	\$3,812.00
J6I3156	0001	0820	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	\$30.00	\$0.00
J6I3156	0001	0830	6209902	MISC. ISLAND TUBULAR MARKERS	16.00	12.00	\$60.00	\$720.00
J6I3156	0001	0840	6209902	MISC. LANE REDUCTION ARROW	2.00	0.00	\$900.00	\$0.00
J6I3156	0001	0850	6209903	MISC. 12" WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	726.00	174.00	\$1.00	\$174.00
J6I3156	0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,374.00	0.00	\$3.10	\$0.00
J6I3156	0001	0870	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	723.00	1054.20	\$1.52	\$1,602.38
J6I3156	0001	0880	6269909	MISC. SHOULDER RUMBLE STRIPS	7.30	0.00	\$225.00	\$0.00
J6I3156	0001	0890	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.90	\$20000.00	\$18,000.00
J6I3156	0001	0900	7034041	CLASS B-1 CONCRETE (CULVERTS)	5.70	0.00	\$4500.00	\$0.00
J6I3156	0001	0910	7061030	REINFORCING STEEL (CULVERTS)	1,050.00	0.00	\$2.75	\$0.00
J6I3156	0001	0920	7261015	15 IN. PIPE GROUP A	510.00	550.00	\$54.00	\$29,700.00
J6I3156	0001	0930	7261018	18 IN. PIPE GROUP A	395.00	361.00	\$55.50	\$20,035.50
J6I3156	0001	0940	7261021	21 IN. PIPE GROUP A	51.00	23.00	\$110.00	\$2,530.00
J6I3156	0001	0950	7261024	24 IN. PIPE GROUP A	51.00	49.00	\$112.00	\$5,488.00
J6I3156	0001	0960	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	17.00	6.00	\$225.00	\$1,350.00
J6I3156	0001	0970	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	35.00	25.00	\$620.00	\$15,500.00
J6I3156	0001	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	\$290.00	\$0.00
J6I3156	0001	0990	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	32.00	23.50	\$300.00	\$7,050.00
J6I3156	0001	1000	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	40.00	\$280.00	\$11,200.00
J6I3156	0001	1010	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	7.00	8.00	\$2500.00	\$20,000.00
J6I3156	0001	1020	7319903	MISC. ADJUST TO GRADE (ATG) DRAINAGE MANHOLE	10.00	10.65	\$1050.00	\$11,182.50
J6I3156	0001	1030	7319903	MISC. PRECAST CONCRETE DROP INLET 3 FT X 4 FT	7.00	7.00	\$365.00	\$2,555.00



## Contractor's Payment Estimate Summary

February 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

**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
J6I3156	0001	1040	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1042.00	\$1,042.00
J6I3156	0001	1050	8031000A	TURF TYPE TALL FESCUE SODDING	955.00	0.00	\$8.50	\$0.00
J6I3156	0001	1060	8041000	TOPSOIL	269.00	0.00	\$36.00	\$0.00
J6I3156	0001	1070	8059919	MISC. SEEDING: WARM OR COOL SEASON MIXTURES	2.10	1.82	\$1350.00	\$2,457.00
J6I3156	0001	1080	8061005	ROCK DITCH CHECK	1,100.00	107.00	\$12.50	\$1,337.50
J6I3156	0001	1090	8061007A	CURB INLET CHECK	4.00	2.00	\$245.46	\$490.92
J6I3156	0001	1100	8061010A	TYPE B BERM	873.00	0.00	\$1.33	\$0.00
J6I3156	0001	1110	8061011	SLOPE DRAINS	98.00	0.00	\$14.75	\$0.00
J6I3156	0001	1120	8061016	SEDIMENT REMOVAL	105.00	0.00	\$8.25	\$0.00
J6I3156	0001	1130	8061019	SILT FENCE	2,000.00	1972.00	\$2.60	\$5,127.20
J6I3156	0001	1140	8064122	TYPE 3 EROSION CONTROL BLANKET	9,581.00	9617.00	\$1.95	\$18,753.15
J6I3156	0001	1150	8069905	MISC. CONCRETE BLOCK MAT	96.00	112.90	\$47.25	\$5,334.52
J6I3156	0001	1160	8069928	MISC. WATER POLLUTION CONTROL MANAGER	73.00	36.00	\$100.00	\$3,600.00
J6I3156	0010	1170	2153000	SHAPING SLOPES, CLASS III	1.00	0.72	\$2400.00	\$1,728.00
J6I3156	0010	1180	6061060	MGS GUARDRAIL	250.00	25.00	\$24.00	\$600.00
J6I3156	0010	1190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,913.00	2142.00	\$27.00	\$57,834.00
J6I3156	0010	1200	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	2.00	\$2600.00	\$5,200.00
J6I3156	0010	1210	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	\$800.00	\$0.00
J6I3156	0010	1220	6061080	MGS END ANCHOR	3.00	3.00	\$1200.00	\$3,600.00
J6I3156	0010	1230	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	1.00	\$700.00	\$700.00
J6I3156	0010	1240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	2.00	\$2600.00	\$5,200.00
J6I3156	0010	1250	6063019	TYPE E CRASHWORTHY END TERMINAL	2.00	2.00	\$36843.48	\$73,686.96
J6I3156	0020	1260	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	89.00	89.00	\$12.75	\$1,134.75
J6I3156	0020	1270	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	21.00	21.00	\$14.60	\$306.60
J6I3156	0020	1280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,494.00	1494.00	\$19.00	\$28,386.00
J6I3156	0020	1290	9015010	TRENCHING TYPE I	5,051.00	4766.00	\$2.00	\$9,532.00
J6I3156	0020	1300	9015020	TRENCHING TYPE II	557.00	557.00	\$2.00	\$1,114.00



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

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J6I3156	0020	1310	9016110	PULL BOX, PREFORMED CLASS 1	14.00	14.00	\$735.00	\$10,290.00
J6I3156	0020	1320	9016112	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$1582.00	\$1,582.00
J6I3156	0020	1330	9017008	CABLE, 8 AWG 1 CONDUCTOR	410.00	410.00	\$1.00	\$410.00
J6I3156	0020	1340	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,440.00	1500.00	\$0.55	\$825.00
J6I3156	0020	1350	9017208	WIRE, 8 AWG, BARE NEUTRAL	200.00	200.00	\$1.00	\$200.00
J6I3156	0020	1360	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,750.00	1356.00	\$3.90	\$5,288.40
J6I3156	0020	1370	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,410.00	4094.00	\$2.90	\$11,872.60
J6I3156	0020	1380	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	16.00	\$925.00	\$14,800.00
J6I3156	0020	1390	9019901	MISC. CONDUIT SYSTEMS ON STRUCTURE	1.00	0.00	\$11886.00	\$0.00
J6I3156	0020	1400	9019902	MISC. 400W TOP MOUNTED HPS LUMINNAIRE	16.00	17.00	\$670.00	\$11,390.00
J6I3156	0020	1410	9019902	MISC. 45 FT. TOP MOUNT POLE	16.00	16.00	\$2132.00	\$34,112.00
J6I3156	0030	1420	9020513	SIGNAL HEAD, TYPE 3B	5.00	4.00	\$986.00	\$3,944.00
J6I3156	0030	1430	9020514	SIGNAL HEAD, TYPE 4B	2.00	2.00	\$1191.00	\$2,382.00
J6I3156	0030	1440	9020833	SH-FLAT SHEET - SIGNAL SIGN	96.00	61.50	\$27.20	\$1,672.80
J6I3156	0030	1450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	9.00	\$12.20	\$109.80
J6I3156	0030	1460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	12.00	12.00	\$535.00	\$6,420.00
J6I3156	0030	1470	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$6530.00	\$6,530.00
J6I3156	0030	1480	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$7056.00	\$7,056.00
J6I3156	0030	1490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,185.00	1185.00	\$10.85	\$12,857.25
J6I3156	0030	1500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	969.00	969.00	\$19.00	\$18,411.00
J6I3156	0030	1510	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	840.00	840.00	\$1.00	\$840.00
J6I3156	0030	1520	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,030.00	5030.00	\$0.75	\$3,772.50
J6I3156	0030	1530	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,040.00	5040.00	\$0.75	\$3,780.00
J6I3156	0030	1540	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,250.00	7250.00	\$1.50	\$10,875.00
J6I3156	0030	1550	9028811	PULL BOX, PREFORMED CLASS 2	6.00	6.00	\$1214.00	\$7,284.00
J6I3156	0030	1560	9028812	PULL BOX, PREFORMED CLASS 3	6.00	6.00	\$1627.00	\$9,762.00
J6I3156	0030	1570	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	\$4172.00	\$0.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

**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
J6I3156	0030	1580	9029100	BASE, CONCRETE	11.90	11.90	\$1491.00	\$17,742.90
J6I3156	0030	1590	9029901	MISC. MODIFYING EXISTING SIGNALS	1.00	1.00	\$1347.00	\$1,347.00
J6I3156	0030	1600	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE and PROGRAMMI NG	1.00	1.00	\$81821.00	\$81,821.00
J6I3156	0030	1610	9029901	MISC. WIRELESS ACCEPTANCE TESTING	1.00	0.00	\$1408.00	\$0.00
J6I3156	0030	1620	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTON and SIGNI NG	12.00	12.00	\$854.00	\$10,248.00
J6I3156	0030	1630	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	2.00	\$14196.00	\$28,392.00
J6I3156	0030	1640	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	12.00	12.00	\$524.00	\$6,288.00
J6I3156	0030	1650	9029902	MISC. ONE-APPROACH CABINET MODIFICATION	1.00	1.00	\$884.00	\$884.00
J6I3156	0030	1660	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	6.00	\$4732.00	\$28,392.00
J6I3156	0030	1670	9029902	MISC. RELOCATE SIGNAL HEADS	6.00	4.00	\$383.00	\$1,532.00
J6I3156	0030	1680	9029902	MISC. REMOVE AND REINSTALL WIRELESS ETHERNET B RIDGE RADIO WITH INTERGRATED ANTENNA	1.00	1.00	\$1090.00	\$1,090.00
J6I3156	0030	1690	9029902	MISC. REPLACE WITH RED LEFT INDICATION	1.00	1.00	\$138.00	\$138.00
J6I3156	0040	1700	9023255	POST, TYPE C, 55 FT. ARM	2.00	2.00	\$8845.00	\$17,690.00
J6I3156	0040	1710	9029100	BASE, CONCRETE	6.60	6.60	\$1025.00	\$6,765.00
J6I3156	0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	7.30	5.93	\$1500.00	\$8,895.00
J6I3156	0040	1730	9031210	STRUCTURAL STEEL POSTS	1,500.00	1494.00	\$4.50	\$6,723.00
J6I3156	0040	1740	9031220	PIPE POSTS	3,560.00	3252.00	\$4.30	\$13,983.60
J6I3156	0040	1750	9031270A	2 IN. PSST POST - 12 GA.	32.00	23.50	\$20.00	\$470.00
J6I3156	0040	1760	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	2.00	\$40.00	\$80.00
J6I3156	0040	1770	9031280	2.5 IN. PSST POST - 12 GA.	13.00	13.00	\$24.00	\$312.00
J6I3156	0040	1780	9035004A	SH-FLAT SHEET	314.00	313.32	\$24.00	\$7,519.68
J6I3156	0040	1790	9035011A	ST-STRUCTURAL	997.00	997.00	\$28.00	\$27,916.00
J6I3156	0040	1800	9035069A	SHF-FLAT SHEET FLUORESCENT	92.00	92.00	\$28.00	\$2,576.00
J6I3156	0040	1810	9035071A	STF-STRUCTURAL FLUORESCENT	102.00	102.00	\$30.00	\$3,060.00
J6I3156	0040	1820	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	7.00	3.00	\$1500.00	\$4,500.00
J6I3156	0040	1830	9039902	MISC. MODIFY LEGENDS ON OVERHEADS SIGNS TO REM AIN IN PLACE	7.00	7.00	\$500.00	\$3,500.00





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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
J6I3156	0040	1840	9039902	MISC. RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	4.00	4.00	\$1500.00	\$6,000.00
J6I3156	0040	1850	9039902	MISC. REMOVE and RELOCATE GROUND MOUNT SIGN	8.00	4.00	\$500.00	\$2,000.00
J6I3156	0040	1860	9039902	MISC. SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	2.00	\$600.00	\$1,200.00
J6I3156	0050	1870	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,270.00	1270.00	\$1.00	\$1,270.00
J6I3156	0050	1880	9108408	WIRE, 8 AWG, BARE NEUTRAL	430.00	430.00	\$1.00	\$430.00
J6I3156	0050	1890	9108811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1630.00	\$3,260.00
J6I3156	0050	1900	9108812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$2032.00	\$2,032.00
J6I3156	0050	1910	9109901	MISC. ADJUSTING MODOT ITS FACILITIES ON I-70	1.00	0.90	\$73991.00	\$66,591.90
J6I3156	0050	1920	9109902	MISC. 120/240V PAD MOUNTED POWER SUPPLY (ITS ONLY)	1.00	0.50	\$3787.00	\$1,893.50
J6I3156	0070	1930	2065500	TEMPORARY SHORING	1.00	1.00	\$16500.00	\$16,500.00
J6I3156	0070	1940	2142000	FURNISHING ROCK FILL	1,091.00	1091.00	\$22.25	\$24,274.75
J6I3156	0070	1950	2143000	PLACING ROCK FILL	1,091.00	1091.00	\$8.00	\$8,728.00
J6I3156	0070	1960	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	\$7150.00	\$0.00
J6I3156	0070	1970	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,470.00	7470.00	\$40.91	\$305,597.70
J6I3156	0071	1980	6229905	MISC. METHYLMETHACRYLATE SLURRY POLYMER CONCRETE OVERLAY	3,325.00	0.00	\$84.00	\$0.00
J6I3156	0071	1990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$6270.00	\$0.00
J6I3156	0071	2000	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$1800.00	\$0.00
J6I3156	0071	2010	7129902	MISC. FENCE POST ANCHOR REPAIR	2.00	0.00	\$200.00	\$0.00
J6I3165	0001	2020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.44	\$75000.00	\$32,775.00
J6I3165	0001	2030	2037075	COMPACTING IN CUT	4.60	0.00	\$135.00	\$0.00
J6I3165	0001	2040	2063500	CULVERT CLEANOUT	42.00	0.00	\$1750.00	\$0.00
J6I3165	0001	2050	2153000	SHAPING SLOPES, CLASS III	23.00	4.00	\$1400.00	\$5,600.00
J6I3165	0001	2060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	258.00	0.00	\$10.00	\$0.00
J6I3165	0001	2070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$15000.00	\$0.00
J6I3165	0001	2080	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$45000.00	\$0.00
J6I3165	0001	2090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,399.80	0.00	\$96.00	\$0.00
J6I3165	0001	2100	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	24,000.50	0.00	\$76.75	\$0.00





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J6I3165	0001	2110	4071005	TACK COAT	33,850.00	0.00	\$2.00	\$0.00
J6I3165	0001	2120	4099905	MISC. SURFACE SEALING TREATMENT	17,649.20	0.00	\$0.98	\$0.00
J6I3165	0001	2130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	260.00	0.00	\$120.00	\$0.00
J6I3165	0001	2140	6071012A	CHAIN-LINK FENCE (60 IN.)	3,212.00	0.00	\$24.00	\$0.00
J6I3165	0001	2150	6091051	CURB AND GUTTER TYPE A	16.00	16.00	\$50.00	\$800.00
J6I3165	0001	2160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	384.00	0.00	\$250.00	\$0.00
J6I3165	0001	2170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	384.00	0.00	\$20.00	\$0.00
J6I3165	0001	2180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	384.00	0.00	\$1.15	\$0.00
J6I3165	0001	2190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,016.00	0.00	\$6.00	\$0.00
J6I3165	0001	2200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,152.00	0.00	\$3.00	\$0.00
J6I3165	0001	2210	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	12.00	0.00	\$905.00	\$0.00
J6I3165	0001	2220	6149902	MISC. GRATE AND BEARING PLATE (4 FT X 2.5 FT)	1.00	0.00	\$1050.00	\$0.00
J6I3165	0001	2230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	440.00	0.00	\$80.00	\$0.00
J6I3165	0001	2240	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	47.00	30.00	\$165.00	\$4,950.00
J6I3165	0001	2250	6179902	MISC. BARRIER MODIFICATIONS	13.00	0.00	\$8500.00	\$0.00
J6I3165	0001	2260	6181000	MOBILIZATION	1.00	0.18	\$850000.00	\$153,000.00
J6I3165	0001	2270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	85,299.00	0.00	\$0.25	\$0.00
J6I3165	0001	2280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,489.00	0.00	\$0.20	\$0.00
J6I3165	0001	2290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,415.00	0.00	\$1.00	\$0.00
J6I3165	0001	2300	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	\$30500.00	\$0.00
J6I3165	0001	2310	6209902	MISC. INLAID PAVEMENT MARKER	1,400.00	0.00	\$23.80	\$0.00
J6I3165	0001	2320	6209902	MISC. LANE REDUCTION ARROW THERMOPLASTIC	6.00	0.00	\$900.00	\$0.00
J6I3165	0001	2330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	178,147.00	0.00	\$3.75	\$0.00
J6I3165	0001	2340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	587.90	0.00	\$30.00	\$0.00



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	180119-F02	0020	February 2, 2019	February 15, 2019	February 19, 2019	PROG	SL	FCA

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J6I3165	0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$7500.00	\$0.00
J6I3165	0001	2360	8069928	MISC. WATER POLLUTION CONTROL MANAGER	73.00	0.00	\$10.00	\$0.00
J6I3165	0010	2370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	12,183.00	7825.00	\$27.00	\$211,275.00
J6I3165	0010	2380	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	\$2650.00	\$5,300.00
J6I3165	0010	2390	6061074	MGS HEIGHT AND BLOCK TRANSITION	23.00	0.00	\$800.00	\$0.00
J6I3165	0010	2400	6061080	MGS END ANCHOR	24.00	13.00	\$1200.00	\$15,600.00
J6I3165	0010	2410	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) ( NEW CONSTRUCTION ONLY)	1.00	1.00	\$2100.00	\$2,100.00
J6I3165	0010	2420	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	22.00	12.00	\$700.00	\$8,400.00
J6I3165	0010	2430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	11.00	\$2600.00	\$28,600.00
J6I3165	0010	2440	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	\$26000.00	\$0.00
J6I3165	0010	2450	6069903	MISC. MGS GUARDRAIL, 8 FT POST, 3' - 1.5" SPACING	413.00	25.00	\$36.00	\$900.00
J6I3165	0050	2460	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	1,500.00	0.00	\$0.01	\$0.00
J6I3156	0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE	2,186.00	2186.00	\$1.26	\$2,754.36
J6I3156	0001	5002	7320615A	15 IN. GROUP A FLARED END SECT	1.00	1.00	\$1350.00	\$1,350.00
J6I3156	0020	5003	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	1.00	\$1365.00	\$1,365.00
J6I3156	0001	5004	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	424.00	424.00	\$55.00	\$23,320.00

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

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field