



## Contractor's Payment Estimate Summary

February 8, 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>
	180216-H05	0019	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SE	HCG

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
J9S3204	FAF-17-1(17)	Bridge replacement	17	HOWELL	over Gunters Creek
J9S3205	FAS-S701(018)	Bridge replacement	ZZ	DOUGLAS	over Fox Creek
J9S3206	FAS-S701(019)	Bridge replacement	ZZ	DOUGLAS	over East Fork Fox Creek

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Notice to Proceed Date	20180409						
Work Begin Date	20180430						
Open to Traffic Date	20181030						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number			
J9S3204	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$575,774.74	\$575,774.74	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$575,774.74</b>	<b>\$575,774.74</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$575,774.74</b>	<b>\$575,774.74</b>	<b>\$0.00</b>



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	180216-H05	0019	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SE	HCG

<b>Totals by Job Number</b>					
	Other Adjustments	\$1,724.75		\$1,724.75	\$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>	<b>\$577,499.49</b>		<b>\$577,499.49</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J9S3205		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$608,875.35		\$608,875.35	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$608,875.35</b>		<b>\$608,875.35</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$608,875.35</b>		<b>\$608,875.35</b>	<b>\$0.00</b>
	Other Adjustments	\$5,171.92		\$5,171.92	\$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>	<b>\$614,047.27</b>		<b>\$614,047.27</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J9S3206		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$518,225.85		\$518,225.85	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$518,225.85</b>		<b>\$518,225.85</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$518,225.85		\$518,225.85	\$0.00
Other Adjustments	\$2,893.10		\$2,893.10	\$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>	<b>\$521,118.95</b>		<b>\$521,118.95</b>	<b>Total Payable: \$0.00</b>

Total Contract				
180216-H05		To Date	Previous	This Estimate
	Line Item Pay	\$1,702,875.94	\$1,702,875.94	\$0.00
	All Adjustments	\$9,789.77	\$9,789.77	\$0.00
	<b>Total</b>	<b>\$1,712,665.71</b>	<b>\$1,712,665.71</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
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by rothel
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by pullia
20190205	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
\$1,695,000.00	\$7875.94	\$1,702,875.94	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System	(\$8500.00)	



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**Contract Adjustments:**

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
rothel	System Application of Liqd. Dam. Adj.	\$8500.00	All projects are completed and opened to traffic but some corrections are being discussed. No Semi-Final has been scheduled at this time.

**Line Item Adjustments:**

**Discrepancies:**

**All Items, This Estimate:**

**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
J9S3204	0001	0010	1041000	TEMPORARY SURFACING	0.00	0.00	\$38.05	\$0.00
J9S3204	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$500.00	\$500.00
J9S3204	0001	0030	2064000	POROUS BACKFILL	60.00	60.00	\$90.00	\$5,400.00
J9S3204	0001	0040	2072000	LINEAR GRADING CLASS 2	3.30	3.30	\$2400.00	\$7,920.00
J9S3204	0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	167.00	167.00	\$13.25	\$2,212.75
J9S3204	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	166.70	166.70	\$50.50	\$8,418.35
J9S3204	0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12.00	12.00	\$25.30	\$303.60
J9S3204	0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	12.00	12.00	\$33.00	\$396.00
J9S3204	0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	700.00	700.00	\$33.50	\$23,450.00
J9S3204	0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	700.00	700.00	\$22.00	\$15,400.00
J9S3204	0001	0110	6161005	CONSTRUCTION SIGNS	177.00	177.00	\$12.00	\$2,124.00
J9S3204	0001	0120	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$125.00	\$1,500.00
J9S3204	0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2800.00	\$11,200.00
J9S3204	0001	0140	6181000	MOBILIZATION	1.00	1.00	\$55666.29	\$55,666.29
J9S3204	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE	850.00	850.00	\$2.00	\$1,700.00



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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
				P BEADS				
J9S3204	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	525.00	525.00	\$2.00	\$1,050.00
J9S3204	0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	889.00	889.00	\$2.75	\$2,444.75
J9S3204	0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$12000.00	\$12,000.00
J9S3204	0001	0190	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.30	\$13150.00	\$3,945.00
J9S3204	0001	0200	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.50	\$0.00
J9S3204	0001	0210	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3204	0001	0220	8061019	SILT FENCE	0.00	0.00	\$3.20	\$0.00
J9S3204	0001	0230	8061050	TYPE C BERM	0.00	0.00	\$33.00	\$0.00
J9S3204	0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2750.00	\$11,000.00
J9S3204	0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00
J9S3204	0070	0260	2061000	CLASS 1 EXCAVATION	87.00	87.00	\$45.00	\$3,915.00
J9S3204	0070	0270	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$30000.00	\$30,000.00
J9S3204	0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	112.00	\$125.00	\$14,000.00
J9S3204	0070	0290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	222.00	222.00	\$78.00	\$17,316.00
J9S3204	0070	0300	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	221.00	221.00	\$88.00	\$19,448.00
J9S3204	0070	0310	7025001	DYNAMIC PILE TESTING	4.00	4.00	\$1600.00	\$6,400.00
J9S3204	0070	0320	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$125.00	\$2,000.00
J9S3204	0070	0330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	37.60	37.60	\$1400.00	\$52,640.00
J9S3204	0070	0340	7034215	SAFETY BARRIER CURB	263.00	263.00	\$100.00	\$26,300.00
J9S3204	0070	0350	7034222	SLAB ON CONCRETE BEAM	357.00	357.00	\$365.00	\$130,305.00
J9S3204	0070	0360	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	353.00	353.00	\$225.00	\$79,425.00
J9S3204	0070	0370	7061000	REINFORCING STEEL	2,500.00	2500.00	\$1.65	\$4,125.00
J9S3204	0070	0380	7123610	SLAB DRAIN	22.00	22.00	\$300.00	\$6,600.00
J9S3204	0070	0390	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1000.00	\$2,000.00
J9S3204	0070	0400	7161000	PLAIN NEOPRENE BEARING PAD	6.00	6.00	\$175.00	\$1,050.00
J9S3204	0070	0410	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	12.00	\$225.00	\$2,700.00



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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
J9S3205	0001	0420	1041000	TEMPORARY SURFACING	0.00	0.00	\$25.20	\$0.00
J9S3205	0001	0430	2013000	CLEARING AND GRUBBING	1.00	1.00	\$2200.00	\$2,200.00
J9S3205	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1000.00	\$1,000.00
J9S3205	0001	0450	2031000	CLASS A EXCAVATION	625.00	625.00	\$10.00	\$6,250.00
J9S3205	0001	0460	2036000	COMPACTING EMBANKMENT	187.00	187.00	\$23.50	\$4,394.50
J9S3205	0001	0470	2064000	POROUS BACKFILL	54.00	54.00	\$95.00	\$5,130.00
J9S3205	0001	0480	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	746.00	746.00	\$16.75	\$12,495.50
J9S3205	0001	0490	4019905	MISC. OPTIONAL PAVEMENT	745.30	745.30	\$55.00	\$40,991.50
J9S3205	0001	0500	6113020	FURNISHING TYPE 2 ROCK BLANKET	454.00	454.00	\$30.75	\$13,960.50
J9S3205	0001	0510	6113040	PLACING TYPE 2 ROCK BLANKET	454.00	454.00	\$22.00	\$9,988.00
J9S3205	0001	0520	6161005	CONSTRUCTION SIGNS	161.00	161.00	\$12.00	\$1,932.00
J9S3205	0001	0530	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$30.00	\$120.00
J9S3205	0001	0540	6161030	TYPE III MOVEABLE BARRICADE	8.00	8.00	\$125.00	\$1,000.00
J9S3205	0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2800.00	\$5,600.00
J9S3205	0001	0560	6181000	MOBILIZATION	1.00	1.00	\$90000.00	\$90,000.00
J9S3205	0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	840.00	840.00	\$1.50	\$1,260.00
J9S3205	0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	840.00	840.00	\$1.50	\$1,260.00
J9S3205	0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	367.00	367.00	\$2.75	\$1,009.25
J9S3205	0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$12000.00	\$12,000.00
J9S3205	0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.30	\$13150.00	\$3,945.00
J9S3205	0001	0620	8061005	ROCK DITCH CHECK	64.00	64.00	\$14.50	\$928.00
J9S3205	0001	0630	8061010A	TYPE B BERM	0.00	0.00	\$3.01	\$0.00
J9S3205	0001	0640	8061011	SLOPE DRAINS	0.00	0.00	\$14.60	\$0.00
J9S3205	0001	0650	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3205	0001	0660	8061019	SILT FENCE	473.00	473.00	\$3.20	\$1,513.60
J9S3205	0001	0670	8061050	TYPE C BERM	145.00	145.00	\$31.00	\$4,495.00



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J9S3205	0040	0680	9031270A	2 IN. PSST POST - 12 GA.	92.00	92.00	\$18.00	\$1,656.00
J9S3205	0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$30.00	\$1,080.00
J9S3205	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$30.00	\$1,080.00
J9S3205	0070	0710	2061000	CLASS 1 EXCAVATION	77.00	77.00	\$45.00	\$3,465.00
J9S3205	0070	0720	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$30000.00	\$30,000.00
J9S3205	0070	0730	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	111.00	\$130.00	\$14,430.00
J9S3205	0070	0740	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	101.00	101.00	\$90.00	\$9,090.00
J9S3205	0070	0750	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	185.00	185.00	\$94.00	\$17,390.00
J9S3205	0070	0760	7025001	DYNAMIC PILE TESTING	4.00	4.00	\$1000.00	\$4,000.00
J9S3205	0070	0770	7026000	PRE-BORE FOR PILING	204.00	204.00	\$120.00	\$24,480.00
J9S3205	0070	0780	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$100.00	\$1,600.00
J9S3205	0070	0790	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	26.00	26.00	\$1100.00	\$28,600.00
J9S3205	0070	0800	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	179.60	179.60	\$1000.00	\$179,600.00
J9S3205	0070	0810	7034215	SAFETY BARRIER CURB	221.00	221.00	\$100.00	\$22,100.00
J9S3205	0070	0820	7061060	REINFORCING STEEL (BRIDGES)	1,440.00	1440.00	\$1.75	\$2,520.00
J9S3205	0070	0830	7101000	REINFORCING STEEL (EPOXY COATED)	39,630.00	39630.00	\$1.05	\$41,611.50
J9S3205	0070	0840	7123610	SLAB DRAIN	12.00	12.00	\$225.00	\$2,700.00
J9S3205	0070	0850	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1000.00	\$2,000.00
J9S3206	0001	0860	1041000	TEMPORARY SURFACING	0.00	0.00	\$26.50	\$0.00
J9S3206	0001	0870	2013000	CLEARING AND GRUBBING	1.00	1.00	\$2200.00	\$2,200.00
J9S3206	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1000.00	\$1,000.00
J9S3206	0001	0890	2031000	CLASS A EXCAVATION	627.00	627.00	\$10.00	\$6,270.00
J9S3206	0001	0900	2036000	COMPACTING EMBANKMENT	305.00	305.00	\$9.00	\$2,745.00
J9S3206	0001	0910	2064000	POROUS BACKFILL	54.00	54.00	\$95.00	\$5,130.00
J9S3206	0001	0920	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	354.00	354.00	\$16.75	\$5,929.50
J9S3206	0001	0930	4019905	MISC. OPTIONAL PAVEMENT	354.00	354.00	\$60.00	\$21,240.00
J9S3206	0001	0940	6113020	FURNISHING TYPE 2 ROCK BLANKET	415.00	415.00	\$30.75	\$12,761.25



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J9S3206	0001	0950	6113040	PLACING TYPE 2 ROCK BLANKET	415.00	415.00	\$22.00	\$9,130.00
J9S3206	0001	0960	6161005	CONSTRUCTION SIGNS	161.00	161.00	\$12.00	\$1,932.00
J9S3206	0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$30.00	\$180.00
J9S3206	0001	0980	6161030	TYPE III MOVEABLE BARRICADE	8.00	8.00	\$125.00	\$1,000.00
J9S3206	0001	0990	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2800.00	\$5,600.00
J9S3206	0001	1000	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J9S3206	0001	1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	860.00	860.00	\$2.00	\$1,720.00
J9S3206	0001	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	860.00	860.00	\$2.00	\$1,720.00
J9S3206	0001	1030	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	622.00	622.00	\$2.25	\$1,399.50
J9S3206	0001	1040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$12000.00	\$12,000.00
J9S3206	0001	1050	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	\$13150.00	\$2,630.00
J9S3206	0001	1060	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.50	\$0.00
J9S3206	0001	1070	8061010A	TYPE B BERM	0.00	0.00	\$3.70	\$0.00
J9S3206	0001	1080	8061011	SLOPE DRAINS	0.00	0.00	\$9.10	\$0.00
J9S3206	0001	1090	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3206	0001	1100	8061019	SILT FENCE	273.00	273.00	\$3.20	\$873.60
J9S3206	0001	1110	8061050	TYPE C BERM	189.00	189.00	\$34.00	\$6,426.00
J9S3206	0040	1120	9031270A	2 IN. PSST POST - 12 GA.	93.00	93.00	\$18.00	\$1,674.00
J9S3206	0040	1130	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	36.00	\$30.00	\$1,080.00
J9S3206	0040	1140	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$30.00	\$1,080.00
J9S3206	0070	1150	2061000	CLASS 1 EXCAVATION	46.00	46.00	\$45.00	\$2,070.00
J9S3206	0070	1160	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$30000.00	\$30,000.00
J9S3206	0070	1170	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	111.00	\$135.00	\$14,985.00
J9S3206	0070	1180	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	117.00	117.00	\$82.00	\$9,594.00
J9S3206	0070	1190	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	199.00	199.00	\$94.00	\$18,706.00
J9S3206	0070	1200	7025001	DYNAMIC PILE TESTING	3.00	3.00	\$1000.00	\$3,000.00





## Contractor's Payment Estimate Summary

February 8, 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>
	180216-H05	0019	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SE	HCG

**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
J9S3206	0070	1210	7026000	PRE-BORE FOR PILING	160.00	160.00	\$120.00	\$19,200.00
J9S3206	0070	1220	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$125.00	\$2,000.00
J9S3206	0070	1230	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	26.00	26.00	\$1000.00	\$26,000.00
J9S3206	0070	1240	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	179.60	179.60	\$1000.00	\$179,600.00
J9S3206	0070	1250	7034215	SAFETY BARRIER CURB	221.00	221.00	\$100.00	\$22,100.00
J9S3206	0070	1260	7061060	REINFORCING STEEL (BRIDGES)	1,440.00	1440.00	\$1.75	\$2,520.00
J9S3206	0070	1270	7101000	REINFORCING STEEL (EPOXY COATED)	39,630.00	39630.00	\$1.00	\$39,630.00
J9S3206	0070	1280	7123610	SLAB DRAIN	4.00	4.00	\$275.00	\$1,100.00
J9S3206	0070	1290	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1000.00	\$2,000.00
J9S3204	0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$30.00	\$120.00

**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