



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-A05	0023	August 2, 2019	August 13, 2019	August 13, 2019	PROG	NW	ACB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Boone Construction Co.	0010550	P.O. Box 853	Columbia	MO	65205	(57-3)4-74-1	(57-3)4-74-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J1P3067	FAF 136-2(31)	Bridge replacement	136	PUTNAM	at West Locust Creek, 6 miles east of Lucerne
J2P2186	FAF 136-2(32)	Bridge replacement	136	PUTNAM	at Elm Branch, 3 miles east of Lucerne

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Letting Date	20180316						
Execution Date	20180404						
Award Date	20180404						
Notice to Proceed Date	20180423						
Work Begin Date	20180618						
Open to Traffic Date	20181031						
Substantial Work Complete Date	20181031						
Original Completion Date	20181115						
Adjusted Completion Date	20181115						

Totals by Job Number				
J1P3067		To Date	Previous	This estimate
Participating		\$1,667,255.08	\$1,667,255.08	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,667,255.08	\$1,667,255.08	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$1,667,255.08	\$1,667,255.08	\$0.00
Other		\$0.00	\$0.00	\$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	\$0.00		(\$9,200.00)	\$9,200.00
	Total:	\$1,667,255.08		\$1,658,055.08	
				Total Payable:	\$9,200.00
J2P2186		To Date		Previous	This estimate
	Participating	\$1,126,417.19		\$1,126,492.19	(\$75.00)
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$1,126,417.19		\$1,126,492.19	(\$75.00)
	Stockpiled	\$0.00		\$0.00	\$0.00
	Materials				
	Gross Earnings	\$1,126,417.19		\$1,126,492.19	(\$75.00)
	Other	\$0.00		\$0.00	\$0.00
	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	\$0.00		(\$7,884.00)	\$7,884.00
	Total:	\$1,126,417.19		\$1,118,608.19	
				Total Payable:	\$7,809.00

Total Contract				
180316-A05		To Date	Previous	This Estimate
	Line Item Pay	\$2,793,672.27	\$2,793,747.27	(\$75.00)
	All Adjustments	\$0.00	(\$17,084.00)	\$17,084.00

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



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Total Contract								
		Total				\$2,793,672.27	\$2,776,663.27	\$17,009.00

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
20190813	Generated and Approved (and should be considered Draft) at the Project Office Level by	donelj1
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
20190819	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
\$2,744,673.95	\$48998.32	\$2,793,672.27	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3067	0140	SYSTEM	Overrun Re-adjustment	\$6440.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J1P3067 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$2760.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J1P3067 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
J1P3067				\$9200.00	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P2186	0660	SYSTEM	Overrun Re-adjustment	\$1800.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J2P2186 Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0670	SYSTEM	Overrun Re-adjustment	\$3219.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J2P2186 Line Item Nbr: 0670 Adjust Type: OVRN Adjust Seq Nbr: 1
	0680	SYSTEM	Overrun Re-adjustment	\$1125.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J2P2186 Line Item Nbr: 0680 Adjust Type: OVRN Adjust Seq Nbr: 1
	0690	SYSTEM	Overrun Re-adjustment	\$1740.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J2P2186 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1



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Line Item Adjustments:		
J2P2186		\$7884.00
Summary		\$17084.00

Discrepancies:

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
J1P3067	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$35.00	832.00	0.00	832.00	\$0.00
	0150	6113040	PLACING TYPE 2 ROCK BLANKET	\$15.00	832.00	0.00	832.00	\$0.00
J1P3067								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P2186	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$40.00	140.00	0.00	140.00	\$0.00
	0670	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	\$37.00	462.00	0.00	462.00	\$0.00
	0680	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$25.00	140.00	0.00	140.00	\$0.00
	0690	6096042	PLACING TYPE 2 ROCK DITCH LINER	\$20.00	462.00	0.00	462.00	\$0.00
	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$1.50	3870.00	-50.00	3,820.00	(\$75.00)
J2P2186								(\$75.00)
Summary								(\$75.00)

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
J1P3067	0001	0010	2013000	CLEARING AND GRUBBING	3.00	3.00	\$2000.00	\$6,000.00
J1P3067	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$25000.00	\$25,000.00
J1P3067	0001	0030	2031000	CLASS A EXCAVATION	5,807.00	5807.00	\$7.00	\$40,649.00
J1P3067	0001	0040	2035500	EMBANKMENT IN PLACE	4,820.00	4820.00	\$13.50	\$65,070.00
J1P3067	0001	0050	2036000	COMPACTING EMBANKMENT	4,390.00	4390.00	\$3.65	\$16,023.50
J1P3067	0001	0060	2037075	COMPACTING IN CUT	6.70	6.70	\$1025.00	\$6,867.50



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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
J1P3067	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,309.00	2309.00	\$6.50	\$15,008.50
J1P3067	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	1,720.10	1720.10	\$75.61	\$130,056.76
J1P3067	0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	7.00	\$47.00	\$329.00
J1P3067	0001	0100	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,618.00	1618.00	\$35.00	\$56,630.00
J1P3067	0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	7.00	\$81.00	\$567.00
J1P3067	0001	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,618.00	1618.00	\$9.75	\$15,775.50
J1P3067	0001	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	589.00	589.00	\$21.00	\$12,369.00
J1P3067	0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	832.00	832.00	\$35.00	\$29,120.00
J1P3067	0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	832.00	832.00	\$15.00	\$12,480.00
J1P3067	0001	0160	6161005	CONSTRUCTION SIGNS	1,868.00	1868.00	\$8.00	\$14,944.00
J1P3067	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$115.00	\$460.00
J1P3067	0001	0180	6161009	FLAG ASSEMBLY	4.00	4.00	\$50.00	\$200.00
J1P3067	0001	0190	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$50.00	\$500.00
J1P3067	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	9.00	9.00	\$260.00	\$2,340.00
J1P3067	0001	0210	6161052	WARNING LIGHT, TYPE B	4.00	4.00	\$110.00	\$440.00
J1P3067	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$6500.00	\$13,000.00
J1P3067	0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$45.00	\$0.00
J1P3067	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$60000.00	\$60,000.00
J1P3067	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J1P3067	0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,650.00	2650.00	\$1.30	\$3,445.00
J1P3067	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,779.00	1779.00	\$1.30	\$2,312.70
J1P3067	0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,900.00	3900.00	\$1.35	\$5,265.00
J1P3067	0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J1P3067	0001	0300	8051000A	SEEDING - COOL SEASON MIXTURES	1.90	1.90	\$1800.00	\$3,420.00
J1P3067	0001	0310	8061005	ROCK DITCH CHECK	136.00	136.00	\$10.00	\$1,360.00
J1P3067	0001	0320	8061016	SEDIMENT REMOVAL	27.00	27.00	\$26.00	\$702.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1P3067	0001	0330	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$300.00	\$0.00
J1P3067	0001	0340	8061019	SILT FENCE	860.00	860.00	\$2.00	\$1,720.00
J1P3067	0001	0350	8061050	TYPE C BERM	284.00	284.00	\$46.00	\$13,064.00
J1P3067	0001	0360	8069928	MISC. WATER POLLUTION CONTROL MANAGER	26.00	26.00	\$10.00	\$260.00
J1P3067	0010	0370	6061060	MGS GUARDRAIL	263.00	263.00	\$24.05	\$6,325.15
J1P3067	0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2750.00	\$11,000.00
J1P3067	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00
J1P3067	0040	0400	9039901	MISC. REMOVE AND RESET SIGNS	1.00	1.00	\$650.00	\$650.00
J1P3067	0070	0410	2061000	CLASS 1 EXCAVATION	90.00	90.00	\$16.00	\$1,440.00
J1P3067	0070	0420	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$85000.00	\$85,000.00
J1P3067	0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	145.00	145.00	\$125.00	\$18,125.00
J1P3067	0070	0440	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	747.00	747.00	\$63.00	\$47,061.00
J1P3067	0070	0450	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	863.00	863.00	\$175.00	\$151,025.00
J1P3067	0070	0460	7025001	DYNAMIC PILE TESTING	4.00	4.00	\$1350.00	\$5,400.00
J1P3067	0070	0470	7027000	PILE POINT REINFORCEMENT	24.00	24.00	\$250.00	\$6,000.00
J1P3067	0070	0480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	62.50	62.50	\$800.00	\$50,000.00
J1P3067	0070	0490	7034215	SAFETY BARRIER CURB	675.00	675.00	\$70.00	\$47,250.00
J1P3067	0070	0500	7034221	SLAB ON CONCRETE NU-GIRDER	1,204.00	1204.00	\$280.00	\$337,120.00
J1P3067	0070	0510	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,239.00	1239.00	\$220.00	\$272,580.00
J1P3067	0070	0520	7061060	REINFORCING STEEL (BRIDGES)	7,520.00	7520.00	\$1.20	\$9,024.00
J1P3067	0070	0530	7123610	SLAB DRAIN	8.00	8.00	\$450.00	\$3,600.00
J1P3067	0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2000.00	\$4,000.00
J1P3067	0070	0550	7161000	PLAIN NEOPRENE BEARING PAD	8.00	8.00	\$200.00	\$1,600.00
J1P3067	0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	16.00	\$175.00	\$2,800.00
J2P2186	0001	0570	2013000	CLEARING AND GRUBBING	3.00	3.00	\$2500.00	\$7,500.00
J2P2186	0001	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$30000.00	\$30,000.00
J2P2186	0001	0590	2031000	CLASS A EXCAVATION	3,268.00	3268.00	\$5.50	\$17,974.00



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J2P2186	0001	0600	2035500	EMBANKMENT IN PLACE	6,510.00	6510.00	\$13.00	\$84,630.00
J2P2186	0001	0610	2036000	COMPACTING EMBANKMENT	2,455.00	2455.00	\$10.00	\$24,550.00
J2P2186	0001	0620	2037075	COMPACTING IN CUT	6.40	6.40	\$1400.00	\$8,960.00
J2P2186	0001	0630	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,174.00	2174.00	\$7.00	\$15,218.00
J2P2186	0001	0640	4019905	MISC. OPTIONAL PAVEMENT	1,667.40	1667.40	\$76.10	\$126,889.14
J2P2186	0001	0650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	38.00	38.00	\$60.00	\$2,280.00
J2P2186	0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	140.00	140.00	\$40.00	\$5,600.00
J2P2186	0001	0670	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	462.00	462.00	\$37.00	\$17,094.00
J2P2186	0001	0680	6096041	PLACING TYPE 1 ROCK DITCH LINER	140.00	140.00	\$25.00	\$3,500.00
J2P2186	0001	0690	6096042	PLACING TYPE 2 ROCK DITCH LINER	462.00	462.00	\$20.00	\$9,240.00
J2P2186	0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,235.00	1235.00	\$36.00	\$44,460.00
J2P2186	0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,235.00	1235.00	\$16.00	\$19,760.00
J2P2186	0001	0720	6161005	CONSTRUCTION SIGNS	109.00	109.00	\$8.00	\$872.00
J2P2186	0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$115.00	\$460.00
J2P2186	0001	0740	6161009	FLAG ASSEMBLY	4.00	4.00	\$50.00	\$200.00
J2P2186	0001	0750	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$220.00	\$2,200.00
J2P2186	0001	0760	6161052	WARNING LIGHT, TYPE B	4.00	4.00	\$110.00	\$440.00
J2P2186	0001	0770	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$30.00	\$0.00
J2P2186	0001	0780	6181000	MOBILIZATION	1.00	1.00	\$70000.00	\$70,000.00
J2P2186	0001	0790	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J2P2186	0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,030.00	2030.00	\$1.80	\$3,654.00
J2P2186	0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	939.00	939.00	\$1.80	\$1,690.20
J2P2186	0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,820.00	3820.00	\$1.50	\$5,730.00
J2P2186	0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J2P2186	0001	0840	8051000A	SEEDING - COOL SEASON MIXTURES	1.60	1.60	\$1800.00	\$2,880.00
J2P2186	0001	0850	8061005	ROCK DITCH CHECK	143.00	143.00	\$10.00	\$1,430.00



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J2P2186	0001	0860	8061010A	TYPE B BERM	0.00	0.00	\$8.00	\$0.00
J2P2186	0001	0870	8061011	SLOPE DRAINS	0.00	0.00	\$13.00	\$0.00
J2P2186	0001	0880	8061016	SEDIMENT REMOVAL	33.00	33.00	\$27.00	\$891.00
J2P2186	0001	0890	8061017	TEMPORARY SEEDING AND MULCHING	1.00	1.00	\$300.00	\$300.00
J2P2186	0001	0900	8061019	SILT FENCE	578.00	578.00	\$2.00	\$1,156.00
J2P2186	0001	0910	8061050	TYPE C BERM	256.00	256.00	\$45.00	\$11,520.00
J2P2186	0001	0920	8069928	MISC. WATER POLLUTION CONTROL MANAGER	25.00	25.00	\$10.00	\$250.00
J2P2186	0010	0930	6061060	MGS GUARDRAIL	288.00	288.00	\$24.25	\$6,984.00
J2P2186	0010	0940	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2750.00	\$11,000.00
J2P2186	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00
J2P2186	0040	0960	9039901	MISC. REMOVE AND RESET SIGNS	1.00	1.00	\$650.00	\$650.00
J2P2186	0070	0970	2061000	CLASS 1 EXCAVATION	140.00	140.00	\$10.00	\$1,400.00
J2P2186	0070	0980	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$40000.00	\$40,000.00
J2P2186	0070	0990	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	145.00	145.00	\$120.00	\$17,400.00
J2P2186	0070	1000	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,324.00	1324.00	\$114.00	\$150,936.00
J2P2186	0070	1010	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$2750.00	\$5,500.00
J2P2186	0070	1020	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	2.00	\$1000.00	\$2,000.00
J2P2186	0070	1030	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$325.00	\$3,900.00
J2P2186	0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.40	41.40	\$623.75	\$25,823.25
J2P2186	0070	1050	7034215	SAFETY BARRIER CURB	323.00	323.00	\$75.00	\$24,225.00
J2P2186	0070	1060	7034218	SLAB ON CONCRETE BULB-TEE GIRDER	487.00	487.00	\$340.00	\$165,580.00
J2P2186	0070	1070	7056011	TYPE 7 (72 IN.), PRESTRESSED CONCRETE BULB TEE	497.00	497.00	\$215.00	\$106,855.00
J2P2186	0070	1080	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	6.00	\$2000.00	\$12,000.00
J2P2186	0070	1090	7123610	SLAB DRAIN	4.00	4.00	\$450.00	\$1,800.00
J2P2186	0070	1100	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1950.00	\$3,900.00
J2P2186	0070	1110	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	8.00	\$300.00	\$2,400.00
J1P3067	0070	5001	7123610	SLAB DRAIN	40.00	40.00	\$657.00	\$26,280.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-A05	0023	August 2, 2019	August 13, 2019	August 13, 2019	PROG	NW	ACB

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	
J1P3067	0040	5002	9029902	MISC. Creek Signage	1.00	1.00	\$135.89	\$135.89	
J1P3067	0070	5003	6181000	MOBILIZATION Additional Mobilization for Gerdan Slipforming on Barrier	1.00	1.00	\$3750.66	\$3,750.66	
J1P3067	0070	5004	1094000A	FORCE ACCOUNT Coring Deck Holes for Slab Drains	5,985.12	5985.12	\$1.00	\$5,985.12	
J1P3067	0001	5005	8064122	TYPE 3 EROSION CONTROL BLANKET	544.00	544.00	\$1.70	\$924.80	
J2P2186	0001	5101	8064122	TYPE 3 EROSION CONTROL BLANKET	4,668.00	4668.00	\$1.70	\$7,935.60	

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.																			
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J2P2186	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190813	donej1	Permanent Erosion Control Geotextile	-50	SQYD	0	+	0	0	0	+	0	0	0	0	
			Remarks																
			This item is being adjusted because of inspector's input error.																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field