Acres

Authorized Area on Project



		Contract ID	Estimate N	Number	Pay Period Start	Pay Period End	Date Gener	rated	Estimate T	ype	District	Org. Code	
		180316-B01	0018	8	February 2, 2019	February 15, 2019	February 19	2019	PROG		NE	BCA	
Co	ntractor	Vendo	or ID		Address	City	State		ZIP	Tele	phone		FAX
Bleigh Construction C	ompany	0010115		P.O. Bo	x 957	Hannibal	MO	6340	1	(57-3)2-21	-2		(57-3)2-21-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3059B	FAS S201(9)	Bridge replacement	151	SHELBY	1.1 miles east of Route B near Leonard
J2S3123	FAS S200(94)	Bridge replacement	151	SHELBY	1.1 miles north of Route MM near Clarence

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project
Final Acceptance Date	0				0
Physical Work Complete Date	0				
Contract Items Complete Date	0				
Price Adjustments Base Date	20180316				
Letting Date	20180316				
Execution Date	20180404				
Award Date	20180404				
Notice to Proceed Date	20180416				
Work Begin Date	20180611				
Original Completion Date	20181101				
Adjusted Completion Date	20181130				
Open to Traffic Date	20181206				
Substantial Work Complete Date	20181206				

Totals by Job Number				
J2P3059B		To Date	Previous	This estimate
	Participating	\$790,341.79	\$790,341.79	\$0.00
	Non-	\$0.00	\$0.00	\$0.00
	Participating	ψ0.00	ψ0.00	ψ0.00
	Total	\$790,341.79	\$790,341.79	\$0.00
	Earnings	φ. σσ,σ. τ σ	Ψ. σο, σ. τ. τ. σ	ψ0.00
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	Ψ0.00	Ψ0.00	40.00
	Gross	\$790,341.79	\$790,341.79	\$0.00
	Earnings			
	Other	\$20,360.31	\$9,560.31	\$10,800.00

\$33,600.00



Contractor's Payment Estimate Summary

_		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code		
		180316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA		
Totals by Job Number											
	Adjustments										
	Retainage		\$0.00			\$0.00				\$0.00	
	Incentive		\$0.00		(0.4.0	\$0.00				\$0.00	
	Disincentive		(\$10,800.00)		(\$10),800.00)				\$0.00	
	Liquidated Damages		\$0.00		(\$3	3,000.00)				\$3,000.00	
	Overrun		(\$58.52)			(\$58.52)				\$0.00	
	Adjustments Total:		\$799,843.58		¢78	6,043.58				ψ0.00	
	Total.		Ψ199,043.30			Payable:				\$13,800.00	
J2S3123			To Date		F	Previous				This estimate	
	Participating		\$910,300.51			0,300.51				\$0.00	
	Non-		\$0.00			\$0.00				\$0.00	
	Participating Total		·							•	
	Earnings		\$910,300.51		\$91	0,300.51				\$0.00	
	Stockpiled		\$0.00			\$0.00				\$0.00	
	Materials		Φ0.00			Φ0.00				φυ.υυ	
	Gross		\$910,300.51		\$91	0,300.51				\$0.00	
	Earnings Other			***************************************							
	Adjustments		\$29,192.93		\$	9,392.93				\$19,800.00	
	Retainage		\$0.00			\$0.00				\$0.00	
	Incentive		\$0.00			\$0.00				\$0.00	
	Disincentive		(\$48,400.00)		(\$48	3,400.00)				\$0.00	
	Liquidated		\$0.00			\$0.00				\$0.00	
	Damages		ψ0.00			ψ0.00				ψ0.00	
	Overrun Adjustments		(\$646.66)		(\$646.66)				\$0.00	
	Total:		\$890,446.78		\$87	0,646.78					
	Journ		Ψοσο, 110.70			Payable:				\$19,800.00	
	Total Contract										
180316-B0)1					To Date		Previous		This Estimate	
			Line Item	Pay	\$1,	,700,642.30	\$1,7	700,642.30		\$0.00	

If the "This Estimate" total is greater then \$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.

(\$10,351.94)

All Adjustments

(\$43,951.94)



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA

Total Contract				
	Total	\$1,690,290.36	\$1,656,690.36	\$33,600.00

If the "This Estimate" total is greater then \$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	gandej
20190219	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gandej
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
\$1,697,453.02	\$27750.00	\$1,725,203.02	98.6%

Contrac	t Adjustmen	ts:	
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
gandej	Other	\$10800.00	This adjustment removes the damages charged associated with Road User Costs on Job No. J2P3059B (Perry Creek). Due to an overrun of the piling, the completion date will be extended to 12-6-2018 which will result in no damages being charged on this proje ct.
gandej	Other	\$19800.00	This adjustment removes the damages charged associated with Road User Costs on Job No. J2P3123 (Ten Mile Creek). From 9-9-2018 to 9-15-2018, the contractor is being charged Liquidated Damages Specified in the amount of \$3300 per day. Therefore, no Road User Costs will be charged during this time. Also, these damages were originally charged between 9-16-2018 and 9-19-2018. Since the operations being performed during this time had little affect on traffic, Road User Costs will not be charged during th is time as well.
gandej	System Application of Liqd. Dam. Adj.	\$3000.00	This adjustment removes that damages charged associated with Administrative Costs on Job No. J2P3059B (Perry Creek). Due to an overrun of the piling on this project, the completion date is being extended by Change Order to 12-6-2018 which will result in no damages charged on this project. A separate adjustment will be made to remove the damages associated with Road User Costs on this project.

Line Item Adjustments:



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Distr	ct Org. Cod
180316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA

Discrepancy Message	Resolved By User ID		Remar	ks			
Line Item # J2P3059B /0090 has a deficient tested matl discrepancy	buckj	Checking with materials. buckj					
Minor Item J2S3123 /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Minor Item J2P3059B /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments					
Minor Item J2P3059B /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatical discrepancy payment adjustments	ally addressed by material d	iscrepancy payment a	djustments or pr	ior overrun	
Minor Item J2S3123 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatical discrepancy payment adjustments	ally addressed by material d	iscrepancy payment a	djustments or pr	ior overrun	
Minor Item J2S3123 /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatical discrepancy payment adjustments	ally addressed by material d	iscrepancy payment a	djustments or pr	ior overrun	
All Items, This Estimate:							
Project Line Item Item	Descripti	on Unit	Previous Total	Quantity this	Quantity	Amount this	

All items,	i nis Estimai	e:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3059B	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$4.00	2675.00	0.00	2,675.00	\$0.00
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.77	2561.00	0.00	2,561.00	\$0.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.77	1086.00	0.00	1,086.00	\$0.00
			J2P3059B					\$0.00

			JZF 3003D					φυ.υυ
Project Number	Line Item Number	Item Code	Description		Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2S3123	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.77	3026.00	0.00	3,026.00	\$0.00
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.77	3062.00	0.00	3,062.00	\$0.00
	0820	8061019	SILT FENCE	\$3.00	380.00	0.00	380.00	\$0.00
			J2S3123					\$0.00
			Summary					\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA

Estimate	Item Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3059B	0001	0010	2019901	MISC. CLEARING AND GRUBBING	1.00	1.00	\$4500.00	\$4,500.00
J2P3059B	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$12700.00	\$12,700.00
J2P3059B	0001	0030	2031000	CLASS A EXCAVATION	1,608.00	1608.00	\$9.90	\$15,919.20
J2P3059B	0001	0040	2035500	EMBANKMENT IN PLACE	2,787.00	2787.00	\$14.90	\$41,526.30
J2P3059B	0001	0050	2036000	COMPACTING EMBANKMENT	1,398.00	1398.00	\$4.95	\$6,920.10
J2P3059B	0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	7.00	\$100.00	\$700.00
J2P3059B	0001	0070	2142000	FURNISHING ROCK FILL	2,798.00	2798.00	\$14.00	\$39,172.00
J2P3059B	0001	0800	2143000	PLACING ROCK FILL	2,798.00	2798.00	\$11.70	\$32,736.60
J2P3059B	0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,675.00	2675.00	\$4.00	\$10,700.00
J2P3059B	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	2,675.00	2675.00	\$58.80	\$157,290.00
J2P3059B	0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	69.00	69.00	\$27.00	\$1,863.00
J2P3059B	0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	69.00	69.00	\$24.00	\$1,656.00
J2P3059B	0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	396.00	396.00	\$21.00	\$8,316.00
J2P3059B	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	396.00	396.00	\$13.50	\$5,346.00
J2P3059B	0001	0150	6161005	CONSTRUCTION SIGNS	173.00	173.00	\$10.50	\$1,816.50
J2P3059B	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$55.00	\$220.00
J2P3059B	0001	0170	6161009	FLAG ASSEMBLY	2.00	2.00	\$27.50	\$55.00
J2P3059B	0001	0180	6161010	RELOCATED SIGNS	64.00	64.00	\$5.50	\$352.00
J2P3059B	0001	0190	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$120.00	\$1,200.00
J2P3059B	0001	0200	6181000	MOBILIZATION	1.00	1.00	\$49200.00	\$49,200.00
J2P3059B	0001	0210	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	\$600.00	\$0.00
J2P3059B	0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,520.00	2561.00	\$0.77	\$1,971.97
J2P3059B	0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,051.00	1086.00	\$0.77	\$836.22
J2P3059B	0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	593.00	593.00	\$2.50	\$1,482.50
J2P3059B	0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3700.00	\$3,700.00
J2P3059B	0001	0260	8059901	MISC. SEEDING AND MULCHING	1.00	0.80	\$4500.00	\$3,600.00



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
18	80316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA

Estimate	Item Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3059B	0001	0270	8059901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$2600.00	\$0.00
J2P3059B	0001	0280	8061005	ROCK DITCH CHECK	750.00	491.00	\$11.60	\$5,695.60
J2P3059B	0001	0290	8061016	SEDIMENT REMOVAL	53.00	0.00	\$24.00	\$0.00
J2P3059B	0001	0300	8061019	SILT FENCE	225.00	75.00	\$3.00	\$225.00
J2P3059B	0001	0310	8061050	TYPE C BERM	180.00	111.00	\$22.00	\$2,442.00
J2P3059B	0001	0320	8069928	MISC. WATER POLLUTION CONTROL MANAGER	54.00	0.00	\$1.00	\$0.00
J2P3059B	0010	0330	6061060	MGS GUARDRAIL	613.00	613.00	\$28.60	\$17,531.80
J2P3059B	0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3300.00	\$13,200.00
J2P3059B	0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J2P3059B	0070	0360	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$17.00	\$1,190.00
J2P3059B	0070	0370	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$13000.00	\$13,000.00
J2P3059B	0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	113.00	\$110.00	\$12,430.00
J2P3059B	0070	0390	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	0.00	0.00	\$43.00	\$0.00
J2P3059B	0070	0400	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$1650.00	\$3,300.00
J2P3059B	0070	0410	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	2.00	\$1265.00	\$2,530.00
J2P3059B	0070	0420	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$94.00	\$940.00
J2P3059B	0070	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.60	31.60	\$865.00	\$27,334.00
J2P3059B	0070	0440	7034215	SAFETY BARRIER CURB	256.00	256.00	\$84.00	\$21,504.00
J2P3059B	0070	0450	7034221	SLAB ON CONCRETE NU-GIRDER	320.00	320.00	\$259.00	\$82,880.00
J2P3059B	0070	0460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	424.00	424.00	\$235.00	\$99,640.00
J2P3059B	0070	0470	7123610	SLAB DRAIN	20.00	20.00	\$395.00	\$7,900.00
J2P3059B	0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1900.00	\$3,800.00
J2P3059B	0070	0490	7161000	PLAIN NEOPRENE BEARING PAD	4.00	4.00	\$135.00	\$540.00
J2P3059B	0070	0500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$280.00	\$1,120.00
J2S3123	0001	0510	2019901	MISC. CLEARING AND GRUBBING	1.00	1.00	\$4500.00	\$4,500.00
J2S3123	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$18000.00	\$18,000.00
J2S3123	0001	0530	2031000	CLASS A EXCAVATION	2,302.00	2302.00	\$7.10	\$16,344.20



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA

Estimate	Item Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2S3123	0001	0540	2035500	EMBANKMENT IN PLACE	9,955.00	9955.00	\$7.50	\$74,662.50
J2S3123	0001	0550	2036000	COMPACTING EMBANKMENT	2,002.00	2002.00	\$3.60	\$7,207.20
J2S3123	0001	0560	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	6.00	\$415.00	\$2,490.00
J2S3123	0001	0570	2142000	FURNISHING ROCK FILL	1,543.00	1543.00	\$14.00	\$21,602.00
J2S3123	0001	0580	2143000	PLACING ROCK FILL	1,543.00	1543.00	\$13.50	\$20,830.50
J2S3123	0001	0590	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,793.00	2793.00	\$3.90	\$10,892.70
J2S3123	0001	0600	3105003	GRAVEL (A) OR CRUSHED STONE (B)	489.00	489.00	\$5.50	\$2,689.50
J2S3123	0001	0610	4019905	MISC. OPTIONAL PAVEMENT	2,792.40	2792.40	\$59.50	\$166,147.80
J2S3123	0001	0620	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	133.00	133.00	\$20.80	\$2,766.40
J2S3123	0001	0630	6096042	PLACING TYPE 2 ROCK DITCH LINER	133.00	133.00	\$16.00	\$2,128.00
J2S3123	0001	0640	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,343.00	1343.00	\$21.00	\$28,203.00
J2S3123	0001	0650	6113040	PLACING TYPE 2 ROCK BLANKET	1,343.00	1343.00	\$19.00	\$25,517.00
J2S3123	0001	0660	6161005	CONSTRUCTION SIGNS	205.00	205.00	\$10.45	\$2,142.25
J2S3123	0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$55.00	\$220.00
J2S3123	0001	0680	6161009	FLAG ASSEMBLY	2.00	2.00	\$30.00	\$60.00
J2S3123	0001	0690	6161010	RELOCATED SIGNS	64.00	64.00	\$5.50	\$352.00
J2S3123	0001	0700	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$120.00	\$1,200.00
J2S3123	0001	0710	6181000	MOBILIZATION	1.00	1.00	\$53000.00	\$53,000.00
J2S3123	0001	0720	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	\$600.00	\$0.00
J2S3123	0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,815.00	3026.00	\$0.77	\$2,330.02
J2S3123	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	2,815.00	3062.00	\$0.77	\$2,357.74
J2S3123	0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,015.00	2015.00	\$1.90	\$3,828.50
J2S3123	0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3700.00	\$3,700.00
J2S3123	0001	0770	7250418	18 IN. PIPE GROUP C	177.00	177.00	\$33.50	\$5,929.50
J2S3123	0001	0780	8059901	MISC. SEEDING AND MULCHING	1.00	0.80	\$4500.00	\$3,600.00
J2S3123	0001	0790	8059901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$2600.00	\$0.00
	-						-	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Cod
180316-B01	0018	February 2, 2019	February 15, 2019	February 19, 2019	PROG	NE	BCA

Estimate	Item Detai	I, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2S3123	0001	0800	8061005	ROCK DITCH CHECK	495.00	270.00	\$11.50	\$3,105.00
J2S3123	0001	0810	8061016	SEDIMENT REMOVAL	36.00	0.00	\$24.00	\$0.00
J2S3123	0001	0820	8061019	SILT FENCE	282.00	380.00	\$3.00	\$1,140.00
J2S3123	0001	0830	8061050	TYPE C BERM	305.00	292.00	\$23.00	\$6,716.00
J2S3123	0001	0840	8069928	MISC. WATER POLLUTION CONTROL MANAGER	54.00	0.00	\$1.00	\$0.00
J2S3123	0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3300.00	\$13,200.00
J2S3123	0010	0860	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J2S3123	0070	0870	2061000	CLASS 1 EXCAVATION	90.00	90.00	\$15.65	\$1,408.50
J2S3123	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$14900.00	\$14,900.00
J2S3123	0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	111.00	\$110.00	\$12,210.00
J2S3123	0070	0900	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	672.00	559.00	\$51.00	\$28,509.00
J2S3123	0070	0910	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$100.00	\$1,200.00
J2S3123	0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.20	31.20	\$866.00	\$27,019.20
J2S3123	0070	0930	7034215	SAFETY BARRIER CURB	337.00	337.00	\$86.00	\$28,982.00
J2S3123	0070	0940	7034221	SLAB ON CONCRETE NU-GIRDER	423.00	423.00	\$258.00	\$109,134.00
J2S3123	0070	0950	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	564.00	564.00	\$254.00	\$143,256.00
J2S3123	0070	0960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	6.00	\$1170.00	\$7,020.00
J2S3123	0070	0970	7123610	SLAB DRAIN	26.00	26.00	\$440.00	\$11,440.00
J2S3123	0070	0980	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2000.00	\$4,000.00
J2S3123	0070	0990	7161000	PLAIN NEOPRENE BEARING PAD	4.00	4.00	\$140.00	\$560.00
J2S3123	0070	1000	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$250.00	\$1,000.00
J2P3059B	0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	1,010.00	1010.00	\$56.00	\$56,560.00

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