

## Contractor's Payment Estimate Summary



	<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>
	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Phillips Hardy, Inc.	0010825	15290 Highway 135	Boonville	MO	65233	(66-0)8-34-3	(66-0)8-34-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J3I3010	I 70-2(113)	Grading, paving and bridge	I-70	LAFAYETTE	over Route E and Route H

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180316						
Letting Date	20180316						
Award Date	20180404						
Execution Date	20180404						
Notice to Proceed Date	20180509						
Work Begin Date	20180514						
Adjusted Completion Date	20190628						
Original Completion Date	20190628						

Totals by Job Number				
J3I3010		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$5,586,351.88	\$5,292,814.20	\$293,537.68
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$5,586,351.88	\$5,292,814.20	\$293,537.68
Stockpiled Materials		\$37,221.93	\$58,307.77	(\$21,085.84)
<b>Gross Earnings</b>		\$5,623,573.81	\$5,351,121.97	\$272,451.84
Other Adjustments		(\$51,414.89)	(\$51,414.89)	\$0.00
Retainage		\$0.00	\$0.00	\$0.00

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Totals by Job Number				
Incentive	\$100,100.00		\$100,100.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated		\$0.00	\$0.00	\$0.00
Damages				
Overrun		(\$12,257.50)	(\$12,257.50)	\$0.00
Adjustments				
<b>Total:</b>	<b>\$5,660,001.42</b>		<b>\$5,387,549.58</b>	<b>\$272,451.84</b>
			<b>Total Payable:</b>	<b>\$272,451.84</b>

Total Contract			
180316-C01	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$5,292,911.83	\$293,537.68
	All Adjustments	\$73,551.92	(\$21,085.83)
	<b>Total</b>	<b>\$5,387,549.58</b>	<b>\$272,451.85</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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190403	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
\$6,599,927.74	(\$36906.63)	\$6,563,021.11	85.1%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3010	0920	SYSTEM	Stockpiled Materials Adjustment	(\$4444.62)	
	0940	SYSTEM	Stockpiled	(\$1084.00)	

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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313010			Materials Adjustment		
	0970	SYSTEM	Stockpiled Materials Adjustment	(\$3040.00)	
	1460	SYSTEM	Stockpiled Materials Adjustment	(\$12517.21)	
J313010				<b>(\$21085.83)</b>	
Summary				<b>(\$21085.83)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J313010 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J313010 /1460 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.	
Minor Item J313010 /1430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J313010 /1520 has a deficient tested matl discrepancy	hargrr	Contractor will need to enter information into Sitemanager.	
Line Item # J313010 /1590 has a deficient tested matl discrepancy	hargrr	Contractor will need to enter information into Sitemanager.	
Line Item # J313010 /1600 has a deficient tested matl discrepancy	hargrr	Contractor will need to enter information into Sitemanager.	
Line Item # J313010 /1620 has a deficient tested matl discrepancy	hargrr	Contractor will need to enter information into Sitemanager.	
Line Item # J313010 /1630 has a deficient tested matl discrepancy	hargrr	Contractor will need to enter information into Sitemanager.	
Line Item # J313010 /0130 has a deficient tested matl discrepancy	hargrr	Asphalt tests need to be entered by District Materials.	
Line Item # J313010 /0140 has a deficient tested matl discrepancy	hargrr	Asphalt tests need to be entered by District Materials.	
Line Item # J313010 /0200 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.	
Line Item # J313010 /1640 has a deficient tested matl discrepancy	hargrr	MSE material is accepted and contractor results are on Sharepoint. Contracator will need to enter results in Sitemanager.	

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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J3I3010 /0110 has a deficient tested matl discrepancy	hargrr	Test results are acceptable. Contractor needs to enter results into Sitemanager.
Line Item # J3I3010 /1000 has a deficient tested matl discrepancy	hargrr	Galvanizing test needs to be entered by District Materials.
Line Item # J3I3010 /0160 has a deficient tested matl discrepancy	hargrr	Asphalt tests need to be entered by District Materials.
Line Item # J3I3010 /0720 has a deficient tested matl discrepancy	hargrr	Pipe inspection will need to be performed by the contractor.
Line Item # J3I3010 /1100 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.
Line Item # J3I3010 /1610 has a deficient tested matl discrepancy	hargrr	MSE material is accepted and contractor results are on Sharepoint. Contracator will need to enter results in Sitemanager.
Line Item # J3I3010 /0700 has a deficient tested matl discrepancy	hargrr	Pipe inspection will need to be performed by the contractor.
Line Item # J3I3010 /5004 has a deficient tested matl discrepancy	hargrr	Asphalt tests need to be entered by District Materials.
Line Item # J3I3010 /0150 has a deficient tested matl discrepancy	hargrr	Asphalt tests need to be entered by District Materials.
Line Item # J3I3010 /0440 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.
Line Item # J3I3010 /0990 has a deficient tested matl discrepancy	hargrr	Galvanizing test needs to be entered by District Materials.
Line Item # J3I3010 /1150 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.
Line Item # J3I3010 /0180 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.
Line Item # J3I3010 /0800 has a deficient tested matl discrepancy	hargrr	Contractor needs to submit certification for mulch and tack paper.
Line Item # J3I3010 /1340 has a deficient tested matl discrepancy	hargrr	MSE material is accepted and contractor results are on Sharepoint. Contracator will need to enter results in Sitemanager.
Line Item # J3I3010 /1380 has a deficient tested matl discrepancy	hargrr	MSE material is accepted and contractor results are on Sharepoint. Contracator will need to enter results in Sitemanager.
Line Item # J3I3010 /1450 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.
Line Item # J3I3010 /5003 has a deficient tested matl discrepancy	hargrr	Asphalt tests need to be entered by District Materials.
Line Item # J3I3010 /1260 has a deficient tested matl discrepancy	hargrr	Concrete tests are acceptable. Contractor needs to enter information into Sitemanager.

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	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

**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
J313010	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$7.00	5805.00	0.00	5,805.00	\$0.00
	0130	4019905	MISC. I-70 OPTIONAL PAVEMENT	\$59.28	3863.20	0.00	3,863.20	\$0.00
	0140	4019905	MISC. ROUTES and RAMPS OPTIONAL PAVEMENT	\$27.47	1415.00	0.00	1,415.00	\$0.00
	0150	4019905	MISC. TEMPORARY OPTIONAL PAVEMENT	\$32.16	10580.80	0.00	10,580.80	\$0.00
	0160	5021340	TYPE A2 SHOULDER	\$44.56	607.00	0.00	607.00	\$0.00
	0180	5041000	CONCRETE APPROACH PAVEMENT	\$98.20	326.70	0.00	326.70	\$0.00
	0200	6091042	CONCRETE GUTTER TYPE B	\$82.75	520.00	0.00	520.00	\$0.00
	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	\$97.50	302.00	0.00	302.00	\$0.00
	0700	7261018	18 IN. PIPE GROUP A	\$57.00	541.00	0.00	541.00	\$0.00
	0720	7261036	36 IN. PIPE GROUP A	\$85.00	426.00	0.00	426.00	\$0.00
	0770	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$652.00	4.00	2.00	6.00	\$1304.00
	0790	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$1380.00	0.00	6.00	6.00	\$8280.00
	0800	8051000A	SEEDING - COOL SEASON MIXTURES	\$1500.00	2.10	0.00	2.10	\$0.00
	0920	6061060	MGS GUARDRAIL	\$22.00	2637.50	387.50	3,025.00	\$8525.00
	0940	6061080	MGS END ANCHOR	\$800.00	2.00	2.00	4.00	\$1600.00
	0970	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.00	3.00	2.00	5.00	\$5000.00
	0990	6064100	MEDIAN GUARD CABLE 3 - STRAND	\$12.39	2784.00	0.00	2,784.00	\$0.00
	1000	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	\$2950.00	6.00	0.00	6.00	\$0.00
	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$196.00	267.00	0.00	267.00	\$0.00
	1150	7034226	REINFORCED CONCRETE SLAB OVERLAY	\$336.00	274.00	0.00	274.00	\$0.00
	1260	7034219A	BARRIER CURB (TYPE D)	\$147.00	132.00	0.00	132.00	\$0.00
	1340	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$56.50	3299.00	0.00	3,299.00	\$0.00
	1380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$56.50	3343.00	0.00	3,343.00	\$0.00
	1430	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	\$85.00	475.00	0.00	475.00	\$0.00
	1450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$1100.00	62.70	0.00	62.70	\$0.00
	1460	7034213	SLAB ON CONCRETE I-GIRDER	\$434.00	80.40	321.60	402.00	\$139574.40
	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$1840.00	0.00	1.00	1.00	\$1840.00
	1590	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$1760.00	0.00	1.00	1.00	\$1760.00
	1600	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$1760.00	0.00	1.00	1.00	\$1760.00
	1610	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$56.50	2690.00	0.00	2,690.00	\$0.00
	1620	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$1760.00	0.00	1.00	1.00	\$1760.00
	1630	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	\$1760.00	0.00	1.00	1.00	\$1760.00

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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3I3010	1640	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$56.50	2832.00	0.00	2,832.00	\$0.00
	5002	2022010	REMOVAL OF IMPROVEMENTS	\$257210.00	0.43	0.47	0.90	\$120374.28
	5003	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	\$57.58	461.82	0.00	461.82	\$0.00
	5004	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	\$75.56	933.72	0.00	933.72	\$0.00
<b>J3I3010</b>								<b>\$293537.68</b>
Summary								<b>\$293537.68</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3I3010	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$278000.00	\$0.00
J3I3010	0001	0020	2031000	CLASS A EXCAVATION	28,757.00	15209.00	\$7.85	\$119,390.65
J3I3010	0001	0030	2036000	COMPACTING EMBANKMENT	17,738.00	7932.00	\$1.50	\$11,898.00
J3I3010	0001	0040	2063000	CLASS 3 EXCAVATION	4,429.00	4251.00	\$12.50	\$53,137.50
J3I3010	0001	0050	2063300	CLASS 4 EXCAVATION	0.00	0.00	\$16.00	\$0.00
J3I3010	0001	0060	2071000	LINEAR GRADING CLASS 1	29.10	29.00	\$1100.00	\$31,900.00
J3I3010	0001	0070	2142000	FURNISHING ROCK FILL	14,570.00	11680.00	\$26.50	\$309,520.00
J3I3010	0001	0080	2143000	PLACING ROCK FILL	14,570.00	14570.00	\$5.00	\$72,850.00
J3I3010	0001	0090	3030600	FURNISHING ROCK BASE MATERIAL	11,889.00	9701.00	\$12.50	\$121,262.50
J3I3010	0001	0100	3030610A	PLACING ROCK BASE	11,889.00	9701.00	\$3.45	\$33,468.45
J3I3010	0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,959.00	5805.00	\$7.00	\$40,635.00
J3I3010	0001	0120	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	414.00	0.00	\$12.00	\$0.00
J3I3010	0001	0130	4019905	MISC. I-70 OPTIONAL PAVEMENT	4,002.00	3863.20	\$59.28	\$229,010.50
J3I3010	0001	0140	4019905	MISC. ROUTES and RAMPS OPTIONAL PAVEMENT	8,442.00	1415.00	\$27.47	\$38,870.05
J3I3010	0001	0150	4019905	MISC. TEMPORARY OPTIONAL PAVEMENT	10,580.80	10580.80	\$32.16	\$340,278.53
J3I3010	0001	0160	5021340	TYPE A2 SHOULDER	615.00	607.00	\$44.56	\$27,047.92
J3I3010	0001	0170	5021341	TYPE A3 SHOULDER	3,070.00	0.00	\$19.16	\$0.00
J3I3010	0001	0180	5041000	CONCRETE APPROACH PAVEMENT	334.80	326.70	\$98.20	\$32,081.94

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J3I3010	0001	0190	6046012A	12 IN. SLOTTED DRAIN	902.00	902.00	\$67.50	\$60,885.00
J3I3010	0001	0200	6091042	CONCRETE GUTTER TYPE B	490.00	520.00	\$82.75	\$43,030.00
J3I3010	0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	23.00	0.00	\$50.00	\$0.00
J3I3010	0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	23.00	0.00	\$104.00	\$0.00
J3I3010	0001	0230	6097000	ROCK LINING	38.00	2.00	\$82.50	\$165.00
J3I3010	0001	0240	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	8.00	8.00	\$3350.00	\$26,800.00
J3I3010	0001	0250	6122020	REPLACEMENT SAND BARREL	16.00	6.00	\$10.00	\$60.00
J3I3010	0001	0260	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	4.00	\$1000.00	\$4,000.00
J3I3010	0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$500.00	\$0.00
J3I3010	0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	\$1250.00	\$0.00
J3I3010	0001	0290	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	6.00	6.00	\$1250.00	\$7,500.00
J3I3010	0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	4.00	\$325.00	\$1,300.00
J3I3010	0001	0310	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	1.00	\$262.00	\$262.00
J3I3010	0001	0320	6161005	CONSTRUCTION SIGNS	1,168.00	707.00	\$12.00	\$8,484.00
J3I3010	0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	21.00	13.00	\$105.00	\$1,365.00
J3I3010	0001	0340	6161009	FLAG ASSEMBLY	12.00	12.00	\$40.00	\$480.00
J3I3010	0001	0350	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	30.00	0.00	\$50.00	\$0.00
J3I3010	0001	0360	6161025	CHANNELIZER (TRIM LINE)	89.00	89.00	\$40.00	\$3,560.00
J3I3010	0001	0370	6161030	TYPE III MOVEABLE BARRICADE	41.00	25.00	\$250.00	\$6,250.00
J3I3010	0001	0380	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	30.00	\$150.00	\$4,500.00
J3I3010	0001	0390	6161040	FLASHING ARROW PANEL	2.00	2.00	\$2400.00	\$4,800.00
J3I3010	0001	0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	30.00	\$165.00	\$4,950.00
J3I3010	0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$9500.00	\$57,000.00
J3I3010	0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	\$8500.00	\$0.00
J3I3010	0001	0430	6169901	MISC. WORK ZONE ITS	1.00	1.00	\$18000.00	\$18,000.00
J3I3010	0001	0440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	302.00	302.00	\$97.50	\$29,445.00

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J3I3010	0001	0450	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,616.00	3616.00	\$21.50	\$77,744.00
J3I3010	0001	0460	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,200.00	4200.00	\$25.50	\$107,100.00
J3I3010	0001	0470	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,028.00	2028.00	\$8.50	\$17,238.00
J3I3010	0001	0480	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,152.00	1152.00	\$12.50	\$14,400.00
J3I3010	0001	0490	6179903	MISC. 4 IN TEMPORARY PAVEMENT MARKING PAINT	18,823.00	18823.00	\$0.38	\$7,152.74
J3I3010	0001	0500	6179903	MISC. 4 IN YELLOW TEMPORARY PAVEMENT MARKING	9,808.00	9808.00	\$0.38	\$3,727.04
J3I3010	0001	0510	6181000	MOBILIZATION	1.00	1.00	\$453000.00	\$453,000.00
J3I3010	0001	0520	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J3I3010	0001	0530	6191000	PAVEMENT EDGE TREATMENT	9,440.00	1785.00	\$5.35	\$9,549.75
J3I3010	0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	\$15.00	\$0.00
J3I3010	0001	0550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	222.00	0.00	\$1.25	\$0.00
J3I3010	0001	0560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	210.00	0.00	\$1.25	\$0.00
J3I3010	0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	9,173.00	0.00	\$0.40	\$0.00
J3I3010	0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	7,791.00	0.00	\$0.40	\$0.00
J3I3010	0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,879.00	0.00	\$0.22	\$0.00
J3I3010	0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	2,274.00	0.00	\$0.22	\$0.00
J3I3010	0001	0610	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TY PE P BEADS	290.00	0.00	\$2.00	\$0.00
J3I3010	0001	0620	6207001	PAVEMENT MARKING REMOVAL	22,396.00	21029.00	\$0.60	\$12,617.40
J3I3010	0001	0630	6240104A	SEPARATION GEOTEXTILE	3,626.00	3626.00	\$3.70	\$13,416.20
J3I3010	0001	0640	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.20	23.20	\$300.00	\$6,960.00
J3I3010	0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$27500.00	\$20,625.00
J3I3010	0001	0660	7034001	CLASS B-1 CONCRETE	0.00	0.00	\$664.00	\$0.00
J3I3010	0001	0670	7061030	REINFORCING STEEL (CULVERTS)	0.00	0.00	\$0.75	\$0.00
J3I3010	0001	0680	7250412	12 IN. PIPE GROUP C	14.00	0.00	\$83.00	\$0.00
J3I3010	0001	0690	7250415	15 IN. PIPE GROUP C	4.00	0.00	\$134.00	\$0.00



## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

**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
J3I3010	0001	0700	7261018	18 IN. PIPE GROUP A	648.00	541.00	\$57.00	\$30,837.00
J3I3010	0001	0710	7261024	24 IN. PIPE GROUP A	77.00	0.00	\$116.00	\$0.00
J3I3010	0001	0720	7261036	36 IN. PIPE GROUP A	426.00	426.00	\$85.00	\$36,210.00
J3I3010	0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	0.00	\$497.00	\$0.00
J3I3010	0001	0740	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	91.00	91.00	\$347.00	\$31,577.00
J3I3010	0001	0750	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.00	0.00	\$1500.00	\$0.00
J3I3010	0001	0760	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	29.00	29.00	\$868.00	\$25,172.00
J3I3010	0001	0770	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	6.00	\$652.00	\$3,912.00
J3I3010	0001	0780	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$724.00	\$0.00
J3I3010	0001	0790	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	6.00	\$1380.00	\$8,280.00
J3I3010	0001	0800	8051000A	SEEDING - COOL SEASON MIXTURES	5.90	2.10	\$1500.00	\$3,150.00
J3I3010	0001	0810	8061005	ROCK DITCH CHECK	60.00	60.00	\$15.00	\$900.00
J3I3010	0001	0820	8061006	ALTERNATE DITCH CHECK	1,130.00	175.00	\$7.50	\$1,312.50
J3I3010	0001	0830	8061007A	CURB INLET CHECK	12.00	0.00	\$150.00	\$0.00
J3I3010	0001	0840	8061016	SEDIMENT REMOVAL	1,167.00	0.00	\$20.00	\$0.00
J3I3010	0001	0850	8061019	SILT FENCE	2,440.00	1458.00	\$2.50	\$3,645.00
J3I3010	0001	0860	8064120	TYPE 1 EROSION CONTROL BLANKET	29,208.00	9101.00	\$1.65	\$15,016.65
J3I3010	0001	0870	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,782.00	1313.00	\$3.75	\$4,923.75
J3I3010	0001	0880	8069928	MISC. WATER POLLUTION CONTROL MANAGER	99.00	13.00	\$20.00	\$260.00
J3I3010	0010	0890	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	\$6300.00	\$0.00
J3I3010	0010	0900	6061010	GUARDRAIL TYPE A	800.00	325.00	\$18.75	\$6,093.75
J3I3010	0010	0910	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	75.00	0.00	\$35.00	\$0.00
J3I3010	0010	0920	6061060	MGS GUARDRAIL	3,338.00	3025.00	\$22.00	\$66,550.00
J3I3010	0010	0930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2650.00	\$10,600.00
J3I3010	0010	0940	6061080	MGS END ANCHOR	4.00	4.00	\$800.00	\$3,200.00
J3I3010	0010	0950	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	2.00	\$1950.00	\$3,900.00
J3I3010	0010	0960	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	6.00	2.00	\$275.00	\$550.00

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	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

**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
J3I3010	0010	0970	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	5.00	\$2500.00	\$12,500.00
J3I3010	0010	0980	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$15500.00	\$31,000.00
J3I3010	0010	0990	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,784.00	2784.00	\$12.39	\$34,493.76
J3I3010	0010	1000	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	6.00	6.00	\$2950.00	\$17,700.00
J3I3010	0010	1010	6066610	END ANCHOR	2.00	0.00	\$950.00	\$0.00
J3I3010	0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.90	\$700.00	\$630.00
J3I3010	0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	3.80	0.00	\$800.00	\$0.00
J3I3010	0040	1040	9031210	STRUCTURAL STEEL POSTS	3,560.00	0.00	\$3.00	\$0.00
J3I3010	0040	1050	9031220	PIPE POSTS	3,160.00	670.00	\$3.30	\$2,211.00
J3I3010	0040	1060	9035004A	SH-FLAT SHEET	343.00	50.00	\$17.00	\$850.00
J3I3010	0040	1070	9035011A	ST-STRUCTURAL	445.00	0.00	\$21.00	\$0.00
J3I3010	0040	1080	9035069A	SHF-FLAT SHEET FLUORESCENT	63.00	54.00	\$26.00	\$1,404.00
J3I3010	0070	1090	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$74500.00	\$74,500.00
J3I3010	0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	267.00	267.00	\$196.00	\$52,332.00
J3I3010	0070	1110	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	504.00	433.00	\$76.50	\$33,124.50
J3I3010	0070	1120	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$100.00	\$1,400.00
J3I3010	0070	1130	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.00	44.00	\$844.00	\$37,136.00
J3I3010	0070	1140	7034219A	BARRIER CURB (TYPE D)	132.00	132.00	\$147.00	\$19,404.00
J3I3010	0070	1150	7034226	REINFORCED CONCRETE SLAB OVERLAY	274.00	274.00	\$336.00	\$92,064.00
J3I3010	0070	1160	7059903	MISC. 12 IN., PRESTRESSED CONCRETE SOLID SLAB BEAM	584.00	584.00	\$231.00	\$134,904.00
J3I3010	0070	1170	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2400.00	\$4,800.00
J3I3010	0070	1180	7161000	PLAIN NEOPRENE BEARING PAD	32.00	32.00	\$145.00	\$4,640.00
J3I3010	0070	1190	7201300	PILE SPACERS	14.00	14.00	\$636.00	\$8,904.00
J3I3010	0071	1200	2065500	TEMPORARY SHORING	0.00	0.00	\$30000.00	\$0.00
J3I3010	0071	1210	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$74500.00	\$74,500.00
J3I3010	0071	1220	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	267.00	267.00	\$190.00	\$50,730.00
J3I3010	0071	1230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	504.00	443.00	\$76.50	\$33,889.50

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	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

**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
J3I3010	0071	1240	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$100.00	\$1,400.00
J3I3010	0071	1250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.00	44.00	\$844.00	\$37,136.00
J3I3010	0071	1260	7034219A	BARRIER CURB (TYPE D)	132.00	132.00	\$147.00	\$19,404.00
J3I3010	0071	1270	7034226	REINFORCED CONCRETE SLAB OVERLAY	274.00	274.00	\$336.00	\$92,064.00
J3I3010	0071	1280	7059903	MISC. 12 IN., PRESTRESSED CONCRETE SOLID SLAB BEAM	584.00	584.00	\$231.00	\$134,904.00
J3I3010	0071	1290	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2400.00	\$4,800.00
J3I3010	0071	1300	7161000	PLAIN NEOPRENE BEARING PAD	32.00	32.00	\$145.00	\$4,640.00
J3I3010	0071	1310	7201300	PILE SPACERS	14.00	14.00	\$636.00	\$8,904.00
J3I3010	0072	1320	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2280.00	\$2,280.00
J3I3010	0072	1330	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2280.00	\$2,280.00
J3I3010	0072	1340	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,299.00	3299.00	\$56.50	\$186,393.50
J3I3010	0072	1350	7209903	MISC. STONE COLUMNS	2,791.00	1822.00	\$25.88	\$47,153.36
J3I3010	0073	1360	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2280.00	\$2,280.00
J3I3010	0073	1370	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$2280.00	\$2,280.00
J3I3010	0073	1380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,343.00	3343.00	\$56.50	\$188,879.50
J3I3010	0073	1390	7209903	MISC. STONE COLUMNS	2,303.00	2303.00	\$25.88	\$59,601.64
J3I3010	0074	1400	2061000	CLASS 1 EXCAVATION	50.00	50.00	\$45.50	\$2,275.00
J3I3010	0074	1410	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$75000.00	\$75,000.00
J3I3010	0074	1420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	\$50.50	\$0.00
J3I3010	0074	1430	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	475.00	\$85.00	\$40,375.00
J3I3010	0074	1440	7027000	PILE POINT REINFORCEMENT	16.00	16.00	\$100.00	\$1,600.00
J3I3010	0074	1450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	62.70	62.70	\$1100.00	\$68,970.00
J3I3010	0074	1460	7034213	SLAB ON CONCRETE I-GIRDER	402.00	402.00	\$434.00	\$174,468.00
J3I3010	0074	1470	7034215	SAFETY BARRIER CURB	313.00	0.00	\$79.50	\$0.00
J3I3010	0074	1480	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	535.00	535.00	\$159.00	\$85,065.00
J3I3010	0074	1490	7061060	REINFORCING STEEL (BRIDGES)	830.00	830.00	\$1.55	\$1,286.50
J3I3010	0074	1500	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	\$8000.00	\$0.00

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	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

**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
J3I3010	0074	1510	7101000	REINFORCING STEEL (EPOXY COATED)	4,290.00	4290.00	\$1.50	\$6,435.00
J3I3010	0074	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1840.00	\$1,840.00
J3I3010	0074	1530	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	6.00	\$700.00	\$4,200.00
J3I3010	0074	1540	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2730.00	\$5,460.00
J3I3010	0074	1550	7161000	PLAIN NEOPRENE BEARING PAD	4.00	4.00	\$145.00	\$580.00
J3I3010	0074	1560	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	4.00	\$138.00	\$552.00
J3I3010	0074	1570	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	8.00	\$174.00	\$1,392.00
J3I3010	0074	1580	7201300	PILE SPACERS	8.00	0.00	\$758.00	\$0.00
J3I3010	0075	1590	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1760.00	\$1,760.00
J3I3010	0075	1600	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1760.00	\$1,760.00
J3I3010	0075	1610	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,690.00	2690.00	\$56.50	\$151,985.00
J3I3010	0076	1620	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$1760.00	\$1,760.00
J3I3010	0076	1630	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$1760.00	\$1,760.00
J3I3010	0076	1640	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,832.00	2832.00	\$56.50	\$160,008.00
J3I3010	0010	5001	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$3586.45	\$3,586.45
J3I3010	0001	5002	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$257210.00	\$231,489.00
J3I3010	0001	5003	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	461.82	461.82	\$57.58	\$26,591.60
J3I3010	0001	5004	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	933.72	933.72	\$75.56	\$70,551.88
J3I3010	0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	3,306.10	3306.10	\$7.28	\$24,068.41
J3I3010	0001	5006	4019901	MISC. Asphalt Cores	1.00	1.00	\$2588.63	\$2,588.63
J3I3010	0001	5007	4071005	TACK COAT	1,021.00	1021.00	\$2.50	\$2,552.50
J3I3010	0001	5008	1046001	VALUE ENGINEERING	1.00	1.00	\$14143.29	\$14,143.29
J3I3010	0071	5009	2065500	TEMPORARY SHORING	1.00	1.00	\$22623.00	\$22,623.00
J3I3010	0001	5010	7261060	60 IN. PIPE GROUP A	382.00	382.00	\$187.70	\$71,701.40
J3I3010	0001	5011	7320660A	60 IN. GROUP A FLARED END SECT	1.00	1.00	\$5528.78	\$5,528.78
J3I3010	0001	5012	7279901	MISC. 2 Manhole Risers and 4 Pipe Stubs	1.00	1.00	\$4200.00	\$4,200.00
J3I3010	0001	5013	7319902	MISC. MANHOLES AND DROP INLETS 2 - 4'6" x 4'6" x 1' Conc. slab reinforced / manhole frame	2.00	2.00	\$2440.66	\$4,881.32

## Contractor's Payment Estimate Summary

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

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J3I3010	0001	5014	7319913	MISC. MANHOLES AND DROP INLETS 8'x7'	7.00	7.00	\$1165.00	\$8,155.00
J3I3010	0001	5015	7279901	MISC. Forming and pouring box culvert tie-in	1.00	1.00	\$15727.00	\$15,727.00
J3I3010	0001	5016	1046001	VALUE ENGINEERING Engineering and design services for V.E.	1.00	1.00	\$9282.10	\$9,282.10
J3I3010	0001	5017	1046001	VALUE ENGINEERING 50/50 Share	1.00	1.00	\$18826.45	\$18,826.45
J3I3010	0001	5018	2022010	REMOVAL OF IMPROVEMENTS	0.00	0.00	\$244453.00	\$0.00
J3I3010	0001	5019	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM Hauling included	0.00	0.00	\$17.56	\$0.00
J3I3010	0001	5020	1046001	VALUE ENGINEERING	0.00	0.00	\$2634.21	\$0.00
J3I3010	0001	5099	7319902	MISC. MANHOLES AND DROP INLETS 2 - 4'6" x 4'-6" x 1' Conc. slab reinforced / manhole frame	0.00	0.00	\$2440.66	\$0.00

**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
J3I3010	0770	7320618A	18 IN. GROUP A FLARED END SECT	20190328	hargrr	Ends for SS-800	2	EA	18	+	69.230	0	18	+	69.230	0	0	0
	0790	7320636A	36 IN. GROUP A FLARED END SECT	20190328	hargrr	Ends for SS-702, 701, and 700	6	EA	11	+	83.480	0	15	+	80.020	0	0	0
	0920	6061060	MGS GUARDRAIL	20190328	hargrr	EB I-70	162.500	LF	854	+	66.500	0	856	+	93.970	0	0	0
			MGS GUARDRAIL		hargrr	WB I-70	225	LF	855	+	6.260	0	857	+	96.260	0	0	0
	0940	6061080	MGS END ANCHOR	20190328	hargrr	EB I-70	1	EA	854	+	66.500	0	856	+	93.970	0	0	0
			MGS END ANCHOR		hargrr	WB I-70	1	EA	855	+	6.260	0	857	+	96.260	0	0	0
	0970	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190328	hargrr	EB I-70	1	EA	854	+	66.500	0	856	+	93.970	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		hargrr	WB I-70	1	EA	855	+	6.260	0	857	+	96.260	0	0	0
	1460	7034213	SLAB ON CONCRETE I-GIRDER	20190328	hargrr	Rte. E Bridge Deck	321.600	SQYD	14	+	32.250	0	15	+	67.750	0	0	0

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	180316-C01	0022	March 16, 2019	April 1, 2019	April 2, 2019	PROG	KC	CCK

**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
J313010	1520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20190328	hargrr	Bent 2	1	LS	15	+	0		0	15	+	0		0	0	0
	1590	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	20190328	hargrr	North MSE Wall	1	LS	14	+	37.270		0	14	+	41.090		0	0	0
	1600	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	20190328	hargrr	North MSE Wall	1	LS	14	+	37.270		0	14	+	41.090		0	0	0
	1620	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	20190328	hargrr	South MSE Wall	1	LS	15	+	62.950		0	15	+	59.140		0	0	0
	1630	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	20190328	hargrr	South MSE Wall	1	LS	15	+	62.950		0	15	+	59.140		0	0	0
	5002	2022010	REMOVAL OF IMPROVEMENTS	20190328	hargrr	Removals	0.468	LS		+	0		0		+	0		0	43	41

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

Date	User ID	Remarks Text Field