



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180316-C01 | 0030 | July 16, 2019 | August 1, 2019 | August 1, 2019 | PROG | KC | CCK |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|----------------------|-----------|-----------------------|----------|-------|-------|--------------|--------------|
| Phillips Hardy, Inc. | 0010825 | 2601 Bernadette Place | Columbia | MO | 65203 | (57-3)4-47-8 | (57-3)4-47-8 |

| 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 | | | | | | |
| 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 | | | | | | |
| Substantial Work Complete Date | 20190621 | | | | | | |
| Original Completion Date | 20190628 | | | | | | |
| Adjusted Completion Date | 20190628 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J3I3010 | | To Date | Previous | This estimate |
| Participating | | \$6,415,126.33 | \$6,387,276.25 | \$27,850.08 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$6,415,126.33 | \$6,387,276.25 | \$27,850.08 |
| Stockpiled Materials | | \$541.99 | \$541.99 | \$0.00 |
| Gross Earnings | | \$6,415,668.32 | \$6,387,818.24 | \$27,850.08 |
| Other Adjustments | | (\$26,114.11) | (\$26,114.11) | \$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 | | (\$21,558.37) | (\$21,558.37) | \$0.00 |
| Adjustments | | | | |
| Total: | \$6,468,095.84 | | \$6,440,245.76 | |
| | | | Total Payable: | \$27,850.08 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180316-C01 | To Date | Previous | This Estimate |
| | Line Item Pay | \$6,415,223.96 | \$6,387,373.88 |
| | All Adjustments | \$52,871.89 | \$52,871.89 |
| | Total | \$6,468,095.85 | \$27,850.08 |

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 |
|---------------|--|---------|
| 20190801 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hargrr |
| 20190801 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| 20190805 | 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 | (\$32654.29) | \$6,567,273.45 | 97.7% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Line Item # J3I3010 /0130 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Minor Item J3I3010 /1430 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Minor Item J3I3010 /0020 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3010 /0150 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |
| Minor Item J3I3010 /1070 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3010 /0580 has a deficient tested matl discrepancy | hargrr | Stripe is acceptable, tests will be entered. |
| Minor Item J3I3010 /0870 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3010 /0720 has a deficient tested matl discrepancy | hargrr | Pipe inspection has been performed and acceptable, results will be entered. |
| Minor Item J3I3010 /1060 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J3I3010 /0990 has a deficient tested matl discrepancy | hargrr | Free form will be entered by inspector. |
| Line Item # J3I3010 /1470 has a deficient tested matl discrepancy | hargrr | Concrete tests are acceptable. Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /0200 has a deficient tested matl discrepancy | hargrr | Concrete tests are acceptable. Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1630 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /0140 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |
| Line Item # J3I3010 /0160 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |
| Line Item # J3I3010 /0270 has a deficient tested matl discrepancy | hargrr | Certification on file, will enter test. |
| 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 /0570 has a deficient tested matl discrepancy | hargrr | Stripe is acceptable, tests will be entered. |
| Line Item # J3I3010 /0780 has a deficient tested matl discrepancy | hargrr | Pipe inspection has been performed and acceptable, results will be entered. |
| Line Item # J3I3010 /0800 has a deficient tested matl discrepancy | hargrr | Testing requirements will need to be adjusted because Tack was not used. |
| Line Item # J3I3010 /0910 has a deficient tested matl discrepancy | hargrr | Galvanizing tests need to be entered by District Materials. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|------------------------|--|
| Line Item # J3I3010 /1030 has a deficient tested matl discrepancy | hargrr | Concrete tests are acceptable. Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1500 has a deficient tested matl discrepancy | hargrr | Contractor has certification and needs to enter into Sitemanager. |
| Line Item # J3I3010 /1340 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1590 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1600 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1640 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /5022 has a deficient tested matl discrepancy | hargrr | Galvanizing tests will need to be entered by Dist. Materials. |
| Line Item # J3I3010 /5003 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |
| Line Item # J3I3010 /0110 has a deficient tested matl discrepancy | hargrr | Rock is acceptable, need additional tests entered by contractor. |
| Line Item # J3I3010 /0700 has a deficient tested matl discrepancy | hargrr | Pipe inspection has been performed and acceptable, results will be entered. |
| Line Item # J3I3010 /1380 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into 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 /5021 has a deficient tested matl discrepancy | hargrr | Galvanizing test needs to be entered by Dist. Materials. |
| Line Item # J3I3010 /0210 has a deficient tested matl discrepancy | hargrr | Rock is acceptable, test will be entered. |
| 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 /1520 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1610 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1620 has a deficient tested matl discrepancy | hargrr | Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /5004 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |
| Line Item # J3I3010 /0170 has a deficient tested matl discrepancy | hargrr | Asphalt tests will be submitted by District Materials. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Line Item # J3I3010 /1000 has a deficient tested matl discrepancy | hargrr | Galvanizing test needs to be entered by Dist. Materials. |
| Line Item # J3I3010 /1420 has a deficient tested matl discrepancy | hargrr | Concrete tests are acceptable. Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /1460 has a deficient tested matl discrepancy | hargrr | Concrete tests are acceptable. Contractor needs to enter information into Sitemanager. |
| Line Item # J3I3010 /0120 has a deficient tested matl discrepancy | hargrr | Material is acceptable, inspector will need to enter results. |

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 | 0020 | 2031000 | CLASS A EXCAVATION | \$7.85 | 29614.00 | 0.00 | 29,614.00 | \$0.00 |
| | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | \$7.00 | 15959.00 | 0.00 | 15,959.00 | \$0.00 |
| | 0120 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | \$12.00 | 414.00 | 0.00 | 414.00 | \$0.00 |
| | 0130 | 4019905 | MISC. I-70 OPTIONAL PAVEMENT | \$59.28 | 4002.00 | -139.00 | 3,863.00 | (\$8239.92) |
| | 0140 | 4019905 | MISC. ROUTES and RAMPS OPTIONAL PAVEMENT | \$27.47 | 8442.00 | 0.00 | 8,442.00 | \$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 |
| | 0170 | 5021341 | TYPE A3 SHOULDER | \$19.16 | 3070.00 | 0.00 | 3,070.00 | \$0.00 |
| | 0200 | 6091042 | CONCRETE GUTTER TYPE B | \$82.75 | 506.00 | 0.00 | 506.00 | \$0.00 |
| | 0210 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | \$50.00 | 23.00 | 0.00 | 23.00 | \$0.00 |
| | 0270 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | \$500.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$105.00 | 13.00 | 8.00 | 21.00 | \$840.00 |
| | 0370 | 6161030 | TYPE III MOVEABLE BARRICADE | \$250.00 | 25.00 | 5.00 | 30.00 | \$1250.00 |
| | 0420 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | \$8500.00 | 0.00 | 4.00 | 4.00 | \$34000.00 |
| | 0440 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | \$97.50 | 302.00 | 0.00 | 302.00 | \$0.00 |
| | 0570 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS | \$0.40 | 9173.00 | 0.00 | 9,173.00 | \$0.00 |
| | 0580 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS | \$0.40 | 7791.00 | 0.00 | 7,791.00 | \$0.00 |
| | 0700 | 7261018 | 18 IN. PIPE GROUP A | \$57.00 | 648.00 | 0.00 | 648.00 | \$0.00 |
| | 0720 | 7261036 | 36 IN. PIPE GROUP A | \$85.00 | 426.00 | 0.00 | 426.00 | \$0.00 |
| | 0780 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | \$724.00 | 2.00 | 0.00 | 2.00 | \$0.00 |



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| | 180316-C01 | 0030 | July 16, 2019 | August 1, 2019 | August 1, 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 | 0800 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$1500.00 | 5.30 | 0.00 | 5.30 | \$0.00 |
| | 0870 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | \$3.75 | 2728.00 | 0.00 | 2,728.00 | \$0.00 |
| | 0910 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | \$35.00 | 150.00 | 0.00 | 150.00 | \$0.00 |
| | 0990 | 6064100 | MEDIAN GUARD CABLE 3 - STRAND | \$12.39 | 3044.00 | 0.00 | 3,044.00 | \$0.00 |
| | 1000 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | \$2950.00 | 9.00 | 0.00 | 9.00 | \$0.00 |
| | 1030 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | \$800.00 | 3.80 | 0.00 | 3.80 | \$0.00 |
| | 1060 | 9035004A | SH-FLAT SHEET | \$17.00 | 356.00 | 0.00 | 356.00 | \$0.00 |
| | 1070 | 9035011A | ST-STRUCTURAL | \$21.00 | 505.00 | 0.00 | 505.00 | \$0.00 |
| | 1100 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$196.00 | 267.00 | 0.00 | 267.00 | \$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 |
| | 1420 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | \$50.50 | 107.00 | 0.00 | 107.00 | \$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 | 402.00 | 0.00 | 402.00 | \$0.00 |
| | 1470 | 7034215 | SAFETY BARRIER CURB | \$79.50 | 313.00 | 0.00 | 313.00 | \$0.00 |
| | 1500 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | \$8000.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1520 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1840.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1590 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | \$1760.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1600 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | \$1760.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 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 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1630 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | \$1760.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1640 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$56.50 | 2832.00 | 0.00 | 2,832.00 | \$0.00 |
| | 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 |
| | 5021 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | \$27.60 | 625.00 | 0.00 | 625.00 | \$0.00 |
| | 5022 | 6060110 | BULLNOSE GUARDRAIL SYSTEM | \$6611.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| J313010 | | | | | | | | \$27850.08 |
| Summary | | | | | | | | \$27850.08 |



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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 |
| 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 | 29614.00 | \$7.85 | \$232,469.90 |
| J3I3010 | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 17,738.00 | 17587.00 | \$1.50 | \$26,380.50 |
| 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 | 29.10 | \$1100.00 | \$32,010.00 |
| J3I3010 | 0001 | 0070 | 2142000 | FURNISHING ROCK FILL | 12,684.00 | 12684.00 | \$26.50 | \$336,126.00 |
| 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 | 10,512.00 | 10512.00 | \$12.50 | \$131,400.00 |
| J3I3010 | 0001 | 0100 | 3030610A | PLACING ROCK BASE | 10,512.00 | 10512.00 | \$3.45 | \$36,266.40 |
| J3I3010 | 0001 | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 15,959.00 | 15959.00 | \$7.00 | \$111,713.00 |
| J3I3010 | 0001 | 0120 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 414.00 | 414.00 | \$12.00 | \$4,968.00 |
| J3I3010 | 0001 | 0130 | 4019905 | MISC. I-70 OPTIONAL PAVEMENT | 4,002.00 | 3863.00 | \$59.28 | \$228,998.64 |
| J3I3010 | 0001 | 0140 | 4019905 | MISC. ROUTES and RAMPS OPTIONAL PAVEMENT | 8,442.00 | 8442.00 | \$27.47 | \$231,901.74 |
| 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 | 3070.00 | \$19.16 | \$58,821.20 |
| J3I3010 | 0001 | 0180 | 5041000 | CONCRETE APPROACH PAVEMENT | 427.50 | 427.50 | \$98.20 | \$41,980.50 |
| 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 | 506.00 | 506.00 | \$82.75 | \$41,871.50 |
| J3I3010 | 0001 | 0210 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 23.00 | 23.00 | \$50.00 | \$1,150.00 |
| J3I3010 | 0001 | 0220 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 23.00 | 23.00 | \$104.00 | \$2,392.00 |
| J3I3010 | 0001 | 0230 | 6097000 | ROCK LINING | 38.00 | 38.00 | \$82.50 | \$3,135.00 |
| 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 | 4.00 | \$500.00 | \$2,000.00 |



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| | 180316-C01 | 0030 | July 16, 2019 | August 1, 2019 | August 1, 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 | 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 | 21.00 | \$105.00 | \$2,205.00 |
| 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 | 30.00 | \$250.00 | \$7,500.00 |
| 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 | 4.00 | \$8500.00 | \$34,000.00 |
| 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 |
| 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 |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J3I3010 | 0001 | 0540 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 156.00 | 156.00 | \$15.00 | \$2,340.00 |
| 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, TYPE L BEADS | 9,173.00 | 9173.00 | \$0.40 | \$3,669.20 |
| J3I3010 | 0001 | 0580 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,791.00 | 7791.00 | \$0.40 | \$3,116.40 |
| J3I3010 | 0001 | 0590 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,879.00 | 3879.00 | \$0.22 | \$853.38 |
| J3I3010 | 0001 | 0600 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,274.00 | 2274.00 | \$0.22 | \$500.28 |
| J3I3010 | 0001 | 0610 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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 |
| J3I3010 | 0001 | 0700 | 7261018 | 18 IN. PIPE GROUP A | 648.00 | 648.00 | \$57.00 | \$36,936.00 |
| J3I3010 | 0001 | 0710 | 7261024 | 24 IN. PIPE GROUP A | 77.00 | 77.00 | \$116.00 | \$8,932.00 |
| 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 | 8.00 | \$652.00 | \$5,216.00 |
| J3I3010 | 0001 | 0780 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$724.00 | \$1,448.00 |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
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| 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 | 5.30 | \$1500.00 | \$7,950.00 |
| 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 | 468.00 | \$7.50 | \$3,510.00 |
| J3I3010 | 0001 | 0830 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | \$150.00 | \$0.00 |
| J3I3010 | 0001 | 0840 | 8061016 | SEDIMENT REMOVAL | 1,167.00 | 50.00 | \$20.00 | \$1,000.00 |
| 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 | 25784.00 | \$1.65 | \$42,543.60 |
| J3I3010 | 0001 | 0870 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 1,782.00 | 2728.00 | \$3.75 | \$10,230.00 |
| J3I3010 | 0001 | 0880 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 99.00 | 62.00 | \$20.00 | \$1,240.00 |
| J3I3010 | 0010 | 0890 | 6060110 | BULLNOSE GUARDRAIL SYSTEM | 0.00 | 0.00 | \$6300.00 | \$0.00 |
| J3I3010 | 0010 | 0900 | 6061010 | GUARDRAIL TYPE A | 800.00 | 800.00 | \$18.75 | \$15,000.00 |
| J3I3010 | 0010 | 0910 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | 150.00 | 150.00 | \$35.00 | \$5,250.00 |
| 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 | 5.00 | 5.00 | \$800.00 | \$4,000.00 |
| J3I3010 | 0010 | 0950 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 6.00 | 6.00 | \$1950.00 | \$11,700.00 |
| J3I3010 | 0010 | 0960 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 6.00 | 6.00 | \$275.00 | \$1,650.00 |
| J3I3010 | 0010 | 0970 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 11.00 | \$2500.00 | \$27,500.00 |
| 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 | 3,044.00 | 3044.00 | \$12.39 | \$37,715.16 |
| J3I3010 | 0010 | 1000 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 9.00 | 9.00 | \$2950.00 | \$26,550.00 |
| J3I3010 | 0010 | 1010 | 6066610 | END ANCHOR | 2.00 | 2.00 | \$950.00 | \$1,900.00 |
| J3I3010 | 0040 | 1020 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.80 | 4.80 | \$700.00 | \$3,360.00 |
| J3I3010 | 0040 | 1030 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 3.80 | 3.80 | \$800.00 | \$3,040.00 |
| J3I3010 | 0040 | 1040 | 9031210 | STRUCTURAL STEEL POSTS | 3,560.00 | 3300.00 | \$3.00 | \$9,900.00 |
| J3I3010 | 0040 | 1050 | 9031220 | PIPE POSTS | 3,160.00 | 3160.00 | \$3.30 | \$10,428.00 |



Contractor's Payment Estimate Summary

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| J3I3010 | 0040 | 1060 | 9035004A | SH-FLAT SHEET | 343.00 | 356.00 | \$17.00 | \$6,052.00 |
| J3I3010 | 0040 | 1070 | 9035011A | ST-STRUCTURAL | 445.00 | 505.00 | \$21.00 | \$10,605.00 |
| 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 |
| 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 |



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| 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 | 107.00 | \$50.50 | \$5,403.50 |
| 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 | 313.00 | \$79.50 | \$24,883.50 |
| 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 | 1.00 | \$8000.00 | \$8,000.00 |
| 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 |



Contractor's Payment Estimate Summary

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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 |
| 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 | 0.00 | 0.00 | \$257210.00 | \$0.00 |
| 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 |
| 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 | 1.00 | 1.00 | \$244453.00 | \$244,453.00 |
| J3I3010 | 0001 | 5019 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM Hauling included | 1,377.00 | 1377.00 | \$17.56 | \$24,183.31 |
| J3I3010 | 0001 | 5020 | 1046001 | VALUE ENGINEERING | 1.00 | 1.00 | \$2634.21 | \$2,634.21 |
| J3I3010 | 0010 | 5021 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 625.00 | 625.00 | \$27.60 | \$17,250.00 |
| J3I3010 | 0010 | 5022 | 6060110 | BULLNOSE GUARDRAIL SYSTEM | 2.00 | 2.00 | \$6611.00 | \$13,222.00 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180316-C01 | 0030 | July 16, 2019 | August 1, 2019 | August 1, 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 | 5023 | 5029905 | MISC. Concrete Pad for Crashworthy | 82.30 | 82.30 | \$111.75 | \$9,197.02 | |
| J3I3010 | 0001 | 5024 | 7039901 | MISC. CONCRETE CONSTRUCTION Diamond Grinding of Bridge Deck | 1.00 | 0.00 | \$6641.41 | \$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 | 0130 | 4019905 | MISC. | 20190731 | hargrr | Over paid last estimate | -139 | SQYD | 779 | + | 20 | | 0 | 787 | + | 0 | 0 | 0 | 0 |
| | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20190731 | hargrr | Traffic control | 8 | EA | 7 | + | 41.420 | | 0 | 23 | + | 0 | 0 | 0 | 0 |
| | 0370 | 6161030 | TYPE III MOVEABLE BARRICADE | 20190731 | hargrr | Traffic control | 5 | EA | 7 | + | 41.420 | | 0 | 23 | + | 0 | 0 | 0 | 0 |
| | 0420 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 20190731 | hargrr | Traffic control | 4 | EA | 7 | + | 41.420 | | 0 | 23 | + | 0 | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |