



## Contractor's Payment Estimate Summary

August 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Millstone Weber, LLC	0018106	601 Fountain Lakes Blvd	St. Charles	MO	63301	(63-6)9-49-0	(63-6)9-49-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6I2418	I-70-4(190)	Grading, paving and bridge	I-70	ST CHARLES	from West of Route K to T.R. Hughes Blvd

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0	D6 Signal Maintenance by Contractor 1	K and I-70 EB ramp. Contact Richard Taylor 314-280-7312, Gerstner Electric	20180711	0	0	Acres
Physical Work Complete Date	0	D6 Signal Maintenance by Contractor 2	K and I-70 WB Ramp. Contact Richard Taylor 314-280-7312, Gerstner Electric	20180711			
Substantial Work Complete Date	0	D6 Signal Maintenance by Contractor 3	K and W Terra Ln. Contact Richard Taylor 314-280-7312, Gerstner Electric	20180711			
Final Acceptance 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	20180508						
Work Begin Date	20180516						
Adjusted Completion Date	20191030						
Original Completion Date	20191030						

Totals by Job Number				
J6I2418		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$8,961,141.48	\$8,647,331.42	\$313,810.06
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$8,961,141.48</b>	<b>\$8,647,331.42</b>	<b>\$313,810.06</b>
	Stockpiled	\$361,524.74	\$409,557.74	(\$48,033.00)



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Totals by Job Number			
Materials			
<b>Gross Earnings</b>	\$9,322,666.22	\$9,056,889.16	\$265,777.06
Other Adjustments	\$61,107.44	\$61,107.44	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$37,017.52)	(\$19,451.22)	(\$17,566.30)
<b>Total:</b>	<b>\$9,346,756.14</b>	<b>\$9,098,545.38</b>	<b>\$248,210.76</b>
		<b>Total Payable:</b>	<b>\$248,210.76</b>

Total Contract				
180316-F01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$8,961,141.48	\$8,647,331.42	\$313,810.06
	All Adjustments	\$385,614.66	\$451,213.96	(\$65,599.30)
	<b>Total</b>	<b>\$9,346,756.14</b>	<b>\$9,098,545.38</b>	<b>\$248,210.76</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
20190819	Generated and Approved (and should be considered Draft) at the Project Office Level by	amburs1
20190819	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20190819	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$12,880,353.72	\$89686.19	\$12,970,039.91	69.1%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I2418	0250	SYSTEM	Overrun	(\$1128.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 1 Desc: Minor Item J6I2418 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	0250	SYSTEM	Overrun	(\$2976.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 1 Desc: Minor Item J6I2418 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019.
	0310	SYSTEM	Overrun	(\$3819.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 2 Desc: Minor Item J6I2418 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 08/05/2019.
	0750	SYSTEM	Overrun	(\$1005.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 3 Desc: Minor Item J6I2418 /0750 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019.
	1370	SYSTEM	Overrun	(\$1525.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 4 Desc: Minor Item J6I2418 /1370 exceeds Overrun Limits. This adjustment applies to DWR Date 08/05/2019.
	1590	SYSTEM	Stockpiled Materials Adjustment	(\$24745.50)	
	2070	SYSTEM	Overrun	(\$73.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 5 Desc: Minor Item J6I2418 /2070 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019.
	2100	SYSTEM	Overrun	(\$1160.95)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 6 Desc: Minor Item J6I2418 /2100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019.
	2840	SYSTEM	Overrun	(\$3266.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 7 Desc: Minor Item J6I2418 /2840 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019.
	2840	SYSTEM	Overrun	(\$2613.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 7 Desc: Minor Item J6I2418 /2840 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019.
	4000	SYSTEM	Stockpiled Materials Adjustment	(\$23287.50)	
J6I2418				<b>(\$65599.30)</b>	
Summary				<b>(\$65599.30)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I2418 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J6I2418 /0260 has a deficient tested matl discrepancy	amburs1	28 Day Breaks
Line Item # J6I2418 /0380 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I2418 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I2418 /1120 has a deficient tested matl discrepancy	amburs1	Waiting on QC pipe inspection
Minor Item J6I2418 /0750 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 0750 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6I2418 /1370 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 1370 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I2418 /3500 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /2070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 2070 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I2418 /3980 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /2100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 2100 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I2418 /2170 has a deficient tested matl discrepancy	amburs1	Waiting on certs from QC
Line Item # J6I2418 /5029 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /2840 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0031 Prj Nbr: J6I2418 Line Item Nbr: 2840 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J6I2418 /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2418 /3990 has a deficient tested matl discrepancy	amburs1	Waiting on certs from QC
Line Item # J6I2418 /3910 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /1410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2418 /2970 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /3460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2418 /3970 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Line Item # J6I2418 /5025 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /2140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I2418 /5024 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Minor Item J6I2418 /2850 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I2418 /3620 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Line Item # J6I2418 /3960 has a deficient tested matl discrepancy	amburs1	Working with materials to resolve issue
Line Item # J6I2418 /0350 has a deficient tested matl discrepancy	amburs1	QA waiting to test B concrete
Minor Item J6I2418 /2740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I2418 /1560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**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
J6I2418	0020	2031000	CLASS A EXCAVATION	\$14.60	30049.00	420.00	30,469.00	\$6132.00
	0030	2036000	COMPACTING EMBANKMENT	\$3.45	14272.00	6.00	14,278.00	\$20.70
	0040	2037075	COMPACTING IN CUT	\$365.00	71.90	2.50	74.40	\$912.50
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$7.95	38783.10	1668.20	40,451.30	\$13262.19
	0190	6042010	ADJUSTING MANHOLE	\$1170.00	0.00	2.00	2.00	\$2340.00
	0200	6042020	ADJUSTING BASIN OR INLET	\$1170.00	0.00	3.00	3.00	\$3510.00
	0220	6081010	CONCRETE CURB RAMP	\$135.00	124.30	118.10	242.40	\$15943.50
	0250	6085008	PAVED APPROACH, 8 IN.	\$60.00	1505.30	68.40	1,573.70	\$4104.00
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	\$53.00	440.00	498.80	938.80	\$26436.40
	0300	6091052	CURB AND GUTTER TYPE B	\$28.10	914.50	159.00	1,073.50	\$4467.90
	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.10	170.00	260.00	430.00	\$5226.00
	0340	6097000	ROCK LINING	\$63.75	83.90	4.50	88.40	\$286.88
	0350	6099903	MISC. 30 IN. REINFORCED CONCRETE CURB	\$103.00	65.00	0.00	65.00	\$0.00
	0380	6116010A	SLOPE PROTECTION	\$65.75	212.50	21.60	234.10	\$1420.20
	0740	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	3.00	1.00	4.00	\$600.00
0750	6191000	PAVEMENT EDGE TREATMENT	\$3.35	6646.00	300.00	6,946.00	\$1005.00	



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J6I2418	0820	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.10	6493.00	0.00	6,493.00	\$0.00
	0900	6207001	PAVEMENT MARKING REMOVAL	\$0.50	25125.00	107.00	25,232.00	\$53.50
	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$90300.00	0.66	0.34	1.00	\$30702.00
	1120	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	\$557.00	59.00	0.00	59.00	\$0.00
	1300	8051000A	SEEDING - COOL SEASON MIXTURES	\$1985.00	3.20	0.10	3.30	\$198.50
	1350	8061016	SEDIMENT REMOVAL	\$86.50	326.00	5.00	331.00	\$432.50
	1360	8061017	TEMPORARY SEEDING AND MULCHING	\$1200.00	0.25	0.10	0.35	\$120.00
	1370	8061019	SILT FENCE	\$2.50	4952.00	610.00	5,562.00	\$1525.00
	1410	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$37.00	18955.10	0.00	18,955.10	\$0.00
	1480	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$44.75	11519.80	1562.70	13,082.50	\$69930.83
	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$21.10	60.00	0.00	60.00	\$0.00
	1590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$29.00	12230.00	1762.50	13,992.50	\$51112.50
	1640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2800.00	5.00	1.00	6.00	\$2800.00
	1700	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$17.85	855.00	585.00	1,440.00	\$10442.25
	2000	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	\$9.10	29.00	63.00	92.00	\$573.30
	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$10.55	11.00	109.00	120.00	\$1149.95
	2020	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	\$12.85	85.00	20.00	105.00	\$257.00
	2030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	\$22.30	725.00	392.00	1,117.00	\$8741.60
	2060	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	\$0.95	0.00	100.00	100.00	\$95.00
	2070	9028302	CABLE, 12 AWG 2 CONDUCTOR	\$0.85	776.00	550.00	1,326.00	\$467.50
	2080	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.80	410.00	1530.00	1,940.00	\$1224.00
	2090	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$0.80	400.00	1590.00	1,990.00	\$1272.00
	2100	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.55	2413.00	4076.00	6,489.00	\$6317.80
	2140	9028812	PULL BOX, PREFORMED CLASS 3	\$1562.00	4.00	0.00	4.00	\$0.00
	2170	9029100	BASE, CONCRETE	\$1472.00	36.01	0.00	36.01	\$0.00
	2740	9109902	MISC. ITS PULL BOX, PREFORMED, CLASS 5	\$1928.00	4.00	0.00	4.00	\$0.00
	2840	9109903	MISC. CONDUIT, 2 IN., RIGID PUSHED	\$10.05	1284.00	585.00	1,869.00	\$5879.25
	2850	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	\$1.62	8223.00	0.00	8,223.00	\$0.00
	2970	5029905	MISC. CONCRETE PAVEMENT (9 INCH NON-REINF., PIGMENTED AND TEXTURED)	\$155.00	53.00	0.00	53.00	\$0.00
	3460	6081012	TRUNCATED DOMES	\$10.00	40.00	0.00	40.00	\$0.00



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J6I2418	3500	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$58.00	53.00	0.00	53.00	\$0.00
	3620	4039905	MISC. PAVEMENT FOR MAINTENANCE TURN OUT	\$63.25	40.00	0.00	40.00	\$0.00
	3910	9039902	MISC. BACKLIT STREET SIGN MOUNTED ON TRAFFIC SIGNAL ARM	\$2662.00	1.00	0.00	1.00	\$0.00
	3960	7039904	MISC. SOIL NAIL WALL SYSTEM	\$95.00	800.00	0.00	800.00	\$0.00
	3970	7039904	MISC. CONCRETE WALL FACING	\$119.00	275.00	0.00	275.00	\$0.00
	3980	7039904	MISC. SOIL NAIL WALL SYSTEM	\$150.00	727.00	0.00	727.00	\$0.00
	3990	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$800.00	1.00	0.00	1.00	\$0.00
	4000	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	\$23400.00	0.00	0.50	0.50	\$11700.00
	5010	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	\$579.00	6.00	1.00	7.00	\$579.00
	5024	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	\$1.00	33.50	0.00	33.50	\$0.00
	5025	6099903	MISC. PAVED DRAINAGE	\$134.00	20.00	0.00	20.00	\$0.00
	5029	9029902	MISC. COMBINATION PAD MOUNTED 120/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	\$13266.75	1.00	0.00	1.00	\$0.00
	5036	3039905	MISC. REMOVING UNSUITABLE MATERIAL AND PLACING ROCK BASE	\$15.47	400.00	145.00	545.00	\$2243.15
	5040	2029901	MISC. REMOVALS . CONCRETE PAVEMENT REMOVAL	\$4808.40	0.00	1.00	1.00	\$4808.40
	5041	5029907	MISC. COST ADJUSTMENT, EMPC CONCRETE W/ CLASS F FLY ASH	\$5.00	0.00	63.50	63.50	\$317.50
	5042	6169915	MISC. TRAFFIC CONTROL DEVICES , TEMPORARY TRAFFIC CONTROL SERVICE	\$206.85	0.00	8.00	8.00	\$1654.80
	5043	5029905	MISC. COST ADJUSTMENT, HAND POUR CONCRETE	\$10.00	0.00	673.70	673.70	\$6737.00
	5044	2029901	MISC. REMOVALS , CONCRETE PAVEMENT REMOVAL AND BASE ROCK REPLACEMENT	\$6808.46	0.00	1.00	1.00	\$6808.46
<b>J6I2418</b>								<b>\$313810.06</b>
Summary								<b>\$313810.06</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
J6I2418	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.85	\$212300.00	\$180,455.00
J6I2418	0001	0020	2031000	CLASS A EXCAVATION	34,249.00	30469.00	\$14.60	\$444,847.40
J6I2418	0001	0030	2036000	COMPACTING EMBANKMENT	16,549.00	14278.00	\$3.45	\$49,259.10
J6I2418	0001	0040	2037075	COMPACTING IN CUT	77.90	74.40	\$365.00	\$27,156.00



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J6I2418	0001	0050	2051010	MODIFIED SUBGRADE	4,221.00	4221.00	\$3.80	\$16,039.80
J6I2418	0001	0060	2063000	CLASS 3 EXCAVATION	11,284.00	10528.00	\$8.45	\$88,961.60
J6I2418	0001	0070	2063500	CULVERT CLEANOUT	8.00	0.00	\$1560.00	\$0.00
J6I2418	0001	0080	2071000	LINEAR GRADING CLASS 1	21.10	19.10	\$781.00	\$14,917.10
J6I2418	0001	0090	2153000	SHAPING SLOPES, CLASS III	16.50	0.00	\$900.00	\$0.00
J6I2418	0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	49,500.70	40451.30	\$7.95	\$321,587.84
J6I2418	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	731.00	731.00	\$18.10	\$13,231.10
J6I2418	0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	84.20	20.00	\$165.00	\$3,300.00
J6I2418	0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	283.00	0.00	\$85.00	\$0.00
J6I2418	0001	0140	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP MIX)	1,374.50	10.10	\$90.00	\$909.00
J6I2418	0001	0150	4071005	TACK COAT	1,470.00	24.00	\$2.50	\$60.00
J6I2418	0001	0160	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	462.00	311.90	\$30.50	\$9,512.95
J6I2418	0001	0170	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,196.50	1824.80	\$43.50	\$79,378.80
J6I2418	0001	0180	5029905	MISC. CONCRETE PAVEMENT (9 INCH NON-REINF., PI GMENTED AND TEXTURED)	197.00	0.00	\$83.25	\$0.00
J6I2418	0001	0190	6042010	ADJUSTING MANHOLE	3.00	2.00	\$1170.00	\$2,340.00
J6I2418	0001	0200	6042020	ADJUSTING BASIN OR INLET	4.00	3.00	\$1170.00	\$3,510.00
J6I2418	0001	0210	6044011	PIPE COLLAR, TYPE A	17.00	15.00	\$2060.00	\$30,900.00
J6I2418	0001	0220	6081010	CONCRETE CURB RAMP	280.00	242.40	\$135.00	\$32,724.00
J6I2418	0001	0230	6081012	TRUNCATED DOMES	555.00	52.60	\$10.00	\$526.00
J6I2418	0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,003.60	17.10	\$59.25	\$1,013.18
J6I2418	0001	0250	6085008	PAVED APPROACH, 8 IN.	1,380.50	1573.70	\$60.00	\$94,422.00
J6I2418	0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	2,440.10	938.80	\$53.00	\$49,756.40
J6I2418	0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,237.00	0.00	\$51.75	\$0.00
J6I2418	0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	225.00	0.00	\$58.25	\$0.00
J6I2418	0001	0290	6091042	CONCRETE GUTTER TYPE B	1,005.00	554.00	\$43.50	\$24,099.00
J6I2418	0001	0300	6091052	CURB AND GUTTER TYPE B	1,815.00	1073.50	\$28.10	\$30,165.35
J6I2418	0001	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	240.00	430.00	\$20.10	\$8,643.00





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

**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
J6I2418	0001	0320	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4,597.00	4553.00	\$25.00	\$113,825.00
J6I2418	0001	0330	6096041	PLACING TYPE 1 ROCK DITCH LINER	4,597.00	4553.00	\$23.00	\$104,719.00
J6I2418	0001	0340	6097000	ROCK LINING	88.40	88.40	\$63.75	\$5,635.50
J6I2418	0001	0350	6099903	MISC. 30 IN. REINFORCED CONCRETE CURB	65.00	65.00	\$103.00	\$6,695.00
J6I2418	0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	423.00	423.00	\$38.20	\$16,158.60
J6I2418	0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	423.00	423.00	\$21.30	\$9,009.90
J6I2418	0001	0380	6116010A	SLOPE PROTECTION	257.00	234.10	\$65.75	\$15,392.08
J6I2418	0001	0390	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	1.00	1.00	\$2300.00	\$2,300.00
J6I2418	0001	0400	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	0.00	0.00	\$4500.00	\$0.00
J6I2418	0001	0410	6122020	REPLACEMENT SAND BARREL	15.00	14.00	\$662.00	\$9,268.00
J6I2418	0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$729.00	\$1,458.00
J6I2418	0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	\$3000.00	\$0.00
J6I2418	0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	5.00	\$578.00	\$2,890.00
J6I2418	0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	7.00	7.00	\$781.00	\$5,467.00
J6I2418	0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	4.00	4.00	\$967.00	\$3,868.00
J6I2418	0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	\$1240.00	\$0.00
J6I2418	0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	24.00	\$359.00	\$8,616.00
J6I2418	0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM )	19.00	17.00	\$605.00	\$10,285.00
J6I2418	0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	9.00	8.00	\$160.00	\$1,280.00
J6I2418	0001	0510	6143014	MANHOLE FRAME AND COVER, TYPE 4	18.00	16.00	\$218.00	\$3,488.00
J6I2418	0001	0520	6143020	CURB INLET	2.00	0.00	\$536.00	\$0.00
J6I2418	0001	0530	6161005	CONSTRUCTION SIGNS	2,733.00	2330.00	\$8.00	\$18,640.00
J6I2418	0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	45.00	28.00	\$100.00	\$2,800.00
J6I2418	0001	0550	6161009	FLAG ASSEMBLY	20.00	15.00	\$15.00	\$225.00
J6I2418	0001	0560	6161025	CHANNELIZER (TRIM LINE)	400.00	400.00	\$15.00	\$6,000.00
J6I2418	0001	0570	6161030	TYPE III MOVEABLE BARRICADE	46.00	28.00	\$95.00	\$2,660.00
J6I2418	0001	0580	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	\$25.00	\$0.00



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	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

**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
J6I2418	0001	0590	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	56.00	\$35.00	\$1,960.00
J6I2418	0001	0600	6161040	FLASHING ARROW PANEL	8.00	4.00	\$1000.00	\$4,000.00
J6I2418	0001	0610	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	2.00	\$2500.00	\$5,000.00
J6I2418	0001	0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$6000.00	\$36,000.00
J6I2418	0001	0630	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,782.00	1782.00	\$63.25	\$112,711.50
J6I2418	0001	0640	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	1,223.00	1223.00	\$63.50	\$77,660.50
J6I2418	0001	0645	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,152.00	0.00	\$78.00	\$0.00
J6I2418	0001	0650	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	650.00	650.00	\$117.00	\$76,050.00
J6I2418	0001	0660	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	260.00	260.00	\$82.25	\$21,385.00
J6I2418	0001	0670	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$18.80	\$0.00
J6I2418	0001	0680	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	875.00	875.00	\$35.00	\$30,625.00
J6I2418	0001	0690	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	3.00	3.00	\$1340.00	\$4,020.00
J6I2418	0001	0700	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	0.00	\$7.80	\$0.00
J6I2418	0001	0710	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	0.00	\$12.50	\$0.00
J6I2418	0001	0720	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	1.00	\$609.00	\$609.00
J6I2418	0001	0730	6181000	MOBILIZATION	0.00	0.00	\$295500.00	\$0.00
J6I2418	0001	0731	6181000	MOBILIZATION	1.00	1.00	\$234354.00	\$234,354.00
J6I2418	0001	0740	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	6.00	4.00	\$600.00	\$2,400.00
J6I2418	0001	0750	6191000	PAVEMENT EDGE TREATMENT	6,257.00	6946.00	\$3.35	\$23,269.10
J6I2418	0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,663.00	998.00	\$19.00	\$18,962.00
J6I2418	0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	11.00	\$250.00	\$2,750.00
J6I2418	0001	0780	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	57.00	2.00	\$250.00	\$500.00
J6I2418	0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	10.00	3.00	\$440.00	\$1,320.00
J6I2418	0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	\$300.00	\$0.00
J6I2418	0001	0810	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	29.00	0.00	\$35.00	\$0.00



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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2418	0001	0820	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,602.00	6493.00	\$1.10	\$7,142.30
J6I2418	0001	0830	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,145.00	1251.00	\$1.10	\$1,376.10
J6I2418	0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,902.00	30215.00	\$0.30	\$9,064.50
J6I2418	0001	0850	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,048.00	11977.00	\$0.30	\$3,593.10
J6I2418	0001	0860	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,612.00	2752.00	\$1.00	\$2,752.00
J6I2418	0001	0870	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,343.00	958.00	\$0.17	\$162.86
J6I2418	0001	0880	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,037.00	1957.00	\$0.17	\$332.69
J6I2418	0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73.00	0.00	\$5.50	\$0.00
J6I2418	0001	0900	6207001	PAVEMENT MARKING REMOVAL	48,880.00	25232.00	\$0.50	\$12,616.00
J6I2418	0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	10.00	\$25.00	\$250.00
J6I2418	0001	0920	6208064A	TEMPORARY RAISED PAVEMENT MARKER	239.00	0.00	\$10.00	\$0.00
J6I2418	0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,566.00	0.00	\$1.80	\$0.00
J6I2418	0001	0940	6229905	MISC. COLD MILL CONCRETE PAVEMENT, 2 INCH DEPT H OR LESS	95.00	95.00	\$90.00	\$8,550.00
J6I2418	0001	0950	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	17,780.00	15069.80	\$0.70	\$10,548.86
J6I2418	0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	64.30	64.30	\$199.00	\$12,795.70
J6I2418	0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$90300.00	\$90,300.00
J6I2418	0001	0980	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,032.70	862.50	\$466.00	\$401,925.00
J6I2418	0001	0990	7061030	REINFORCING STEEL (CULVERTS)	170,900.00	145312.00	\$0.04	\$5,812.48
J6I2418	0001	1000	7119901	MISC. CONCRETE AND MASONRY PROTECTION SYSTEM, MECHANICALLY STABILIZED RETAINING WALLS	1.00	1.00	\$6300.00	\$6,300.00
J6I2418	0001	1010	7119901	MISC. CONCRETE AND MASONRY PROTECTION SYSTEM, SOUND WALLS	1.00	1.00	\$49000.00	\$49,000.00
J6I2418	0001	1020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,460.00	7460.00	\$52.25	\$389,785.00
J6I2418	0001	1030	7209904	MISC. SOUND WALL	24,280.00	24280.00	\$20.80	\$505,024.00
J6I2418	0001	1040	7261012	12 IN. PIPE GROUP A	2,938.00	2900.00	\$64.00	\$185,600.00
J6I2418	0001	1050	7261015	15 IN. PIPE GROUP A	584.00	478.00	\$72.00	\$34,416.00



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

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J6I2418	0001	1060	7261018	18 IN. PIPE GROUP A	963.00	963.00	\$76.50	\$73,669.50
J6I2418	0001	1070	7261021	21 IN. PIPE GROUP A	417.00	417.00	\$82.00	\$34,194.00
J6I2418	0001	1080	7261024	24 IN. PIPE GROUP A	1,378.00	1063.00	\$87.50	\$93,012.50
J6I2418	0001	1090	7261030	30 IN. PIPE GROUP A	771.00	771.00	\$106.00	\$81,726.00
J6I2418	0001	1100	7261036	36 IN. PIPE GROUP A	241.00	237.00	\$132.00	\$31,284.00
J6I2418	0001	1110	7261042	42 IN. PIPE GROUP A	59.00	0.00	\$220.00	\$0.00
J6I2418	0001	1120	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (G ASKET TYPE)	59.00	59.00	\$557.00	\$32,863.00
J6I2418	0001	1130	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	59.00	56.00	\$407.00	\$22,792.00
J6I2418	0001	1140	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	22.00	22.00	\$440.00	\$9,680.00
J6I2418	0001	1150	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	97.00	87.00	\$950.00	\$82,650.00
J6I2418	0001	1160	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	21.00	21.00	\$535.00	\$11,235.00
J6I2418	0001	1170	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	45.00	38.00	\$385.00	\$14,630.00
J6I2418	0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	89.00	82.00	\$733.00	\$60,106.00
J6I2418	0001	1190	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	32.00	32.00	\$410.00	\$13,120.00
J6I2418	0001	1200	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	55.00	46.00	\$571.00	\$26,266.00
J6I2418	0001	1210	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$638.00	\$1,276.00
J6I2418	0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$663.00	\$663.00
J6I2418	0001	1230	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$698.00	\$2,094.00
J6I2418	0001	1240	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$757.00	\$757.00
J6I2418	0001	1250	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$970.00	\$1,940.00
J6I2418	0001	1260	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	2.00	\$1510.00	\$3,020.00
J6I2418	0001	1270	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$1760.00	\$3,520.00
J6I2418	0001	1280	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	\$1810.00	\$0.00
J6I2418	0001	1290	8031000A	TURF TYPE TALL FESCUE SODDING	1,252.00	0.00	\$6.75	\$0.00
J6I2418	0001	1300	8051000A	SEEDING - COOL SEASON MIXTURES	12.00	3.30	\$1985.00	\$6,550.50
J6I2418	0001	1310	8061003	SEDIMENT TRAP EXCAVATION	68.00	0.00	\$30.00	\$0.00
J6I2418	0001	1320	8061004	SEDIMENT TRAP ROCK	76.10	0.00	\$30.00	\$0.00



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Estimate Item Detail, All Items to Date:								
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J6I2418	0001	1330	8061005	ROCK DITCH CHECK	6,678.00	1765.00	\$9.00	\$15,885.00
J6I2418	0001	1340	8061007A	CURB INLET CHECK	73.00	15.00	\$145.00	\$2,175.00
J6I2418	0001	1350	8061016	SEDIMENT REMOVAL	412.00	331.00	\$86.50	\$28,631.50
J6I2418	0001	1360	8061017	TEMPORARY SEEDING AND MULCHING	7.50	0.35	\$1200.00	\$420.00
J6I2418	0001	1370	8061019	SILT FENCE	4,952.00	5562.00	\$2.50	\$13,905.00
J6I2418	0001	1380	8069928	MISC. WATER POLLUTION CONTROL MANAGER	110.00	24.00	\$1.00	\$24.00
J6I2418	0003	1410	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	18,895.30	18955.10	\$37.00	\$701,338.70
J6I2418	0003	1420	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	784.00	698.50	\$11.60	\$8,102.60
J6I2418	0005	1440	5029905	MISC. TYPE A2 SHOULDER, 5-3/4 IN. CONCRETE	1,787.50	1779.00	\$33.00	\$58,707.00
J6I2418	0007	1480	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	18,532.90	13082.50	\$44.75	\$585,441.88
J6I2418	0007	1490	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,098.00	814.00	\$14.60	\$11,884.40
J6I2418	0007	1500	6092031	CONCRETE CURB LOW PROFILE TYPE E	284.00	0.00	\$14.20	\$0.00
J6I2418	0009	1520	5029905	MISC. TYPE A2 SHOULDER, 5-3/4 IN. CONCRETE	2,535.40	1611.30	\$39.75	\$64,049.18
J6I2418	0011	1550	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,376.20	524.00	\$49.50	\$25,938.00
J6I2418	0011	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	50.00	60.00	\$21.10	\$1,266.00
J6I2418	0012	1570	6061040	GUARDRAIL TYPE D	25.00	25.00	\$30.00	\$750.00
J6I2418	0012	1580	6061060	MGS GUARDRAIL	5,302.00	4763.00	\$25.00	\$119,075.00
J6I2418	0012	1590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,468.00	13992.50	\$29.00	\$405,782.50
J6I2418	0012	1600	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	798.00	798.00	\$36.00	\$28,728.00
J6I2418	0012	1610	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	108.00	108.00	\$58.00	\$6,264.00
J6I2418	0012	1620	6061067	MGS DOUBLE FACED GUARDRAIL	288.00	288.00	\$35.00	\$10,080.00
J6I2418	0012	1630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	8.00	\$2900.00	\$23,200.00
J6I2418	0012	1640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	6.00	\$2800.00	\$16,800.00
J6I2418	0012	1650	6061080	MGS END ANCHOR	17.00	14.00	\$1200.00	\$16,800.00
J6I2418	0012	1660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	11.00	\$2750.00	\$30,250.00
J6I2418	0012	1670	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	1.00	\$6000.00	\$6,000.00
J6I2418	0020	1680	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	980.00	746.00	\$10.55	\$7,870.30



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

### 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
J6I2418	0020	1690	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10.00	5.00	\$12.85	\$64.25
J6I2418	0020	1700	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,559.00	1440.00	\$17.85	\$25,704.00
J6I2418	0020	1710	9015010	TRENCHING TYPE I	6,286.00	4741.00	\$2.50	\$11,852.50
J6I2418	0020	1720	9015030	TRENCHING TYPE III	687.00	0.00	\$3.90	\$0.00
J6I2418	0020	1730	9016110	PULL BOX, PREFORMED CLASS 1	17.00	11.00	\$731.00	\$8,041.00
J6I2418	0020	1740	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,540.00	864.00	\$0.55	\$475.20
J6I2418	0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,950.00	0.00	\$3.90	\$0.00
J6I2418	0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,339.00	6338.00	\$2.96	\$18,760.48
J6I2418	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	8.00	\$1011.00	\$8,088.00
J6I2418	0020	1780	9019902	MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	16.00	9.00	\$663.00	\$5,967.00
J6I2418	0020	1790	9019902	MISC. 45' TENON MOUNT TYPE AT POLE.	16.00	9.00	\$2460.00	\$22,140.00
J6I2418	0020	1800	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY / LIGHTING CONTROL STATION, 240V	2.00	1.00	\$5405.00	\$5,405.00
J6I2418	0030	1810	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	\$733.00	\$0.00
J6I2418	0030	1820	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	\$1001.00	\$0.00
J6I2418	0030	1830	9020513	SIGNAL HEAD, TYPE 3B	32.00	11.00	\$857.00	\$9,427.00
J6I2418	0030	1840	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	\$1003.00	\$0.00
J6I2418	0030	1850	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	\$560.00	\$0.00
J6I2418	0030	1860	9020833	SH-FLAT SHEET - SIGNAL SIGN	99.00	32.00	\$27.35	\$875.20
J6I2418	0030	1870	9020834	SIGNAL SIGN, MOUNTING HARDWARE	33.00	4.00	\$37.35	\$149.40
J6I2418	0030	1880	9021113	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3T	1.00	0.00	\$3270.00	\$0.00
J6I2418	0030	1890	9022650	150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	7.00	0.00	\$328.00	\$0.00
J6I2418	0030	1900	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10.00	0.00	\$741.00	\$0.00
J6I2418	0030	1910	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	1.00	\$8966.00	\$8,966.00
J6I2418	0030	1920	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$9520.00	\$9,520.00
J6I2418	0030	1930	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$9781.00	\$9,781.00
J6I2418	0030	1940	9023155	POST, TYPE CL, 55 FT. ARM	1.00	1.00	\$12063.00	\$12,063.00
J6I2418	0030	1950	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	\$13496.00	\$0.00





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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2418	0030	1960	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	1.00	\$17812.00	\$17,812.00
J6I2418	0030	1970	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	1.00	\$12079.00	\$12,079.00
J6I2418	0030	1980	9024920	DETECTOR, PUSHBUTTON	16.00	0.00	\$200.00	\$0.00
J6I2418	0030	1990	9024975	VIDEO DETECTION SYSTEM	3.00	1.00	\$15975.00	\$15,975.00
J6I2418	0030	2000	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,788.00	92.00	\$9.10	\$837.20
J6I2418	0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	412.00	120.00	\$10.55	\$1,266.00
J6I2418	0030	2020	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	195.00	105.00	\$12.85	\$1,349.25
J6I2418	0030	2030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,149.00	1117.00	\$22.30	\$24,909.10
J6I2418	0030	2040	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	0.00	\$0.60	\$0.00
J6I2418	0030	2050	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	560.00	560.00	\$1.10	\$616.00
J6I2418	0030	2060	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	200.00	100.00	\$0.95	\$95.00
J6I2418	0030	2070	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,240.00	1326.00	\$0.85	\$1,127.10
J6I2418	0030	2080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,530.00	1940.00	\$0.80	\$1,552.00
J6I2418	0030	2090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,580.00	1990.00	\$0.80	\$1,592.00
J6I2418	0030	2100	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,740.00	6489.00	\$1.55	\$10,057.95
J6I2418	0030	2110	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,420.00	0.00	\$3.45	\$0.00
J6I2418	0030	2120	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	0.00	0.00	\$4858.00	\$0.00
J6I2418	0030	2130	9028811	PULL BOX, PREFORMED CLASS 2	16.00	9.00	\$1140.00	\$10,260.00
J6I2418	0030	2140	9028812	PULL BOX, PREFORMED CLASS 3	3.00	4.00	\$1562.00	\$6,248.00
J6I2418	0030	2150	9028816	PULL BOX, PREFORMED CLASS 5	1.00	1.00	\$1771.00	\$1,771.00
J6I2418	0030	2160	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	\$4146.00	\$0.00
J6I2418	0030	2170	9029100	BASE, CONCRETE	41.00	36.01	\$1472.00	\$53,006.72
J6I2418	0030	2180	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	\$14036.00	\$0.00
J6I2418	0030	2190	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.60	\$101780.00	\$61,068.00
J6I2418	0030	2200	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	\$852.00	\$0.00
J6I2418	0030	2210	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	8.00	0.00	\$680.00	\$0.00
J6I2418	0030	2220	9029902	MISC. POST, TYPE C, 65 FT. ARM	1.00	1.00	\$21957.00	\$21,957.00



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

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J6I2418	0040	2230	9031010	CONCRETE FOOTINGS, EMBEDDED	35.10	20.27	\$1500.00	\$30,405.00
J6I2418	0040	2240	9031020	CONCRETE FOOTINGS, BOLT DOWN	190.30	104.50	\$1100.00	\$114,950.00
J6I2418	0040	2250	9031210	STRUCTURAL STEEL POSTS	13,580.00	8866.80	\$3.50	\$31,033.80
J6I2418	0040	2260	9031220	PIPE POSTS	12,350.00	5745.24	\$3.60	\$20,682.86
J6I2418	0040	2270	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	41.00	0.00	\$40.00	\$0.00
J6I2418	0040	2280	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	22.00	0.00	\$36.00	\$0.00
J6I2418	0040	2290	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	\$36.00	\$0.00
J6I2418	0040	2300	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	16.00	0.00	\$40.00	\$0.00
J6I2418	0040	2310	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	9.00	0.00	\$40.00	\$0.00
J6I2418	0040	2320	9031270A	2 IN. PSST POST - 12 GA.	462.00	379.75	\$16.00	\$6,076.00
J6I2418	0040	2330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	123.00	102.00	\$30.00	\$3,060.00
J6I2418	0040	2340	9031280	2.5 IN. PSST POST - 12 GA.	27.00	26.75	\$18.00	\$481.50
J6I2418	0040	2350	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	6.00	\$46.00	\$276.00
J6I2418	0040	2360	9035004A	SH-FLAT SHEET	1,230.00	636.25	\$21.00	\$13,361.25
J6I2418	0040	2370	9035011A	ST-STRUCTURAL	3,906.00	1672.50	\$24.00	\$40,140.00
J6I2418	0040	2380	9035069A	SHF-FLAT SHEET FLUORESCENT	193.00	106.00	\$24.00	\$2,544.00
J6I2418	0040	2390	9035071A	STF-STRUCTURAL FLUORESCENT	78.00	78.00	\$27.00	\$2,106.00
J6I2418	0040	2400	9036040	TUBULAR SUPPORT, TYPE C-2318-26	2.00	2.00	\$15600.00	\$31,200.00
J6I2418	0040	2410	9039901	MISC. SIGN NO. 10, TYPE S TUBULAR TWO TUBE, 70 FT. 2 IN.	1.00	0.00	\$47500.00	\$0.00
J6I2418	0040	2420	9039901	MISC. SIGN NO. 117, RELOCATE CANTILEVER BOX TRUSS	1.00	1.00	\$10000.00	\$10,000.00
J6I2418	0040	2430	9039901	MISC. SIGN NO. 13, TYPE S TUBULAR TWO TUBE, 81 FT. 5 IN.	1.00	0.00	\$52000.00	\$0.00
J6I2418	0040	2440	9039901	MISC. SIGN NO. 137, CANTILEVER BOX TRUSS, 30 F T.	1.00	1.00	\$32500.00	\$32,500.00
J6I2418	0040	2450	9039901	MISC. SIGN NO. 150, TYPE S TUBULAR TWO TUBE, 6 0 FT. - 9 IN.	1.00	1.00	\$36500.00	\$36,500.00
J6I2418	0040	2460	9039901	MISC. SIGN NO. 154, CANTILEVER BOX TRUSS, 30 F T.	1.00	1.00	\$32500.00	\$32,500.00
J6I2418	0040	2470	9039901	MISC. SIGN NO. 60, TYPE S TUBULAR TWO TUBE, 67 FT. - 6 IN.	1.00	0.00	\$42500.00	\$0.00
J6I2418	0040	2480	9039901	MISC. SIGN NO. 61, TYPE S TUBULAR TWO TUBE, 47 FT. - 7 IN.	1.00	0.00	\$30800.00	\$0.00
J6I2418	0040	2490	9039901	MISC. SIGN NO. 67, OVERHEAD BOX TRUSS, 92 FT.	1.00	0.00	\$52000.00	\$0.00





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J6I2418	0040	2500	9039901	MISC. SIGN NO. 73, OVERHEAD BOX TRUSS, 86 FT. - 6 IN.	1.00	0.00	\$51500.00	\$0.00
J6I2418	0040	2510	9039901	MISC. SIGN NO. 84, BUTTERFLY BOX TRUSS, 27 FT. 4 IN. AND 25 FT. 4 IN.	1.00	1.00	\$45000.00	\$45,000.00
J6I2418	0040	2520	9039902	MISC. MODIFY LEGENDS ON OVERHEAD SIGNS TO REMA IN IN PLACE	2.00	2.00	\$800.00	\$1,600.00
J6I2418	0040	2530	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	41.00	18.00	\$300.00	\$5,400.00
J6I2418	0040	2540	9039902	MISC. REMOVE AND RELOCATE OVERHEAD SIGNS	2.00	2.00	\$3200.00	\$6,400.00
J6I2418	0050	2550	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	12.00	12.00	\$348.00	\$4,176.00
J6I2418	0050	2560	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	3.00	0.00	\$3940.00	\$0.00
J6I2418	0050	2570	9103804	DETECTOR POLE FOUNDATION, 45FT OR 13.7M MOUNTING HEIGHT, INS TALLED	1.00	1.00	\$1071.00	\$1,071.00
J6I2418	0050	2580	9103825	DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	1.00	\$3170.00	\$3,170.00
J6I2418	0050	2590	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	12,124.00	12104.00	\$4.30	\$52,047.20
J6I2418	0050	2600	9107602	CABLE-CONDUIT, 1 IN., 4 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL	290.00	290.00	\$4.35	\$1,261.50
J6I2418	0050	2610	9107609	CABLE-CONDUIT, 1 1/4 IN., 2 AWG, 3 CONDUCTORS AND 1 BARE NEU TRAL	750.00	293.00	\$5.50	\$1,611.50
J6I2418	0050	2620	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	1.00	\$3500.00	\$3,500.00
J6I2418	0050	2630	9109901	MISC. ITS ASSET MANAGEMENT TOOL	1.00	0.00	\$2121.00	\$0.00
J6I2418	0050	2640	9109901	MISC. RELOCATE 60 FT. CCTV POLE AND POLE MOUNT ED CABINET	1.00	1.00	\$2391.00	\$2,391.00
J6I2418	0050	2650	9109902	MISC. FIBER OPTIC FUSION SPLICE, MULTI-MODE	8.00	0.00	\$46.30	\$0.00
J6I2418	0050	2660	9109902	MISC. FIBER OPTIC FUSION SPLICE, SINGLE MODE	324.00	224.00	\$46.30	\$10,371.20
J6I2418	0050	2670	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INST ALL	26.00	4.00	\$23.40	\$93.60
J6I2418	0050	2680	9109902	MISC. FIBER OPTIC PIGTAIL, MM, FURNISH AND INS TALL	2.00	0.00	\$10.80	\$0.00
J6I2418	0050	2690	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INS TALL	38.00	16.00	\$11.20	\$179.20
J6I2418	0050	2700	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	5.00	0.00	\$2960.00	\$0.00
J6I2418	0050	2710	9109902	MISC. INSTALL MICROWAVE DETECTOR ASSEMBLY	2.00	1.00	\$653.00	\$653.00
J6I2418	0050	2720	9109902	MISC. INSTALL NEW IN-PAVEMENT WIRELESS DETECTI ON SYSTEM	4.00	0.00	\$4972.00	\$0.00
J6I2418	0050	2730	9109902	MISC. ITS PULL BOX, PREFORMED, CLASS 2	8.00	5.00	\$1598.00	\$7,990.00
J6I2418	0050	2740	9109902	MISC. ITS PULL BOX, PREFORMED, CLASS 5	3.00	4.00	\$1928.00	\$7,712.00
J6I2418	0050	2750	9109902	MISC. ITS PULLBOX, PREFORMED, CLASS 1	0.00	0.00	\$822.00	\$0.00
J6I2418	0050	2760	9109902	MISC. MEDIA CONVERTER, FURNISH AND INSTALL	1.00	0.00	\$370.00	\$0.00



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J6I2418	0050	2770	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR P OST	35.00	0.00	\$131.00	\$0.00
J6I2418	0050	2780	9109902	MISC. POLE MOUNTED TYPE 5 CABINET	1.00	0.00	\$1167.00	\$0.00
J6I2418	0050	2790	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNIS H AND INSTALL	2.00	0.00	\$518.00	\$0.00
J6I2418	0050	2800	9109902	MISC. REMOVE IN-PAVEMENT WIRELESS DETECTION SY STEM	4.00	0.00	\$408.00	\$0.00
J6I2418	0050	2810	9109902	MISC. SPLIT DUCT CONDUIT RELOCATION METHOD	10.00	0.00	\$223.00	\$0.00
J6I2418	0050	2820	9109902	MISC. UNDERGROUND 72 STRAND FIBER OPTIC SPLICE ENCLOSURE	2.00	2.00	\$781.00	\$1,562.00
J6I2418	0050	2830	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNIS H AND INSTALL	2.00	0.00	\$295.00	\$0.00
J6I2418	0050	2840	9109903	MISC. CONDUIT, 2 IN., RIGID PUSHED	1,043.00	1869.00	\$10.05	\$18,783.45
J6I2418	0050	2850	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	7,500.00	8223.00	\$1.62	\$13,321.26
J6I2418	0050	2860	9109903	MISC. FIBER OPTIC CABLE, 72 STRAND SINGLE MODE	7,725.00	7725.00	\$2.34	\$18,076.50
J6I2418	0051	2870	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$4500.00	\$4,500.00
J6I2418	0051	2880	2031000	CLASS A EXCAVATION	1,115.00	1115.00	\$21.20	\$23,638.00
J6I2418	0051	2890	2036000	COMPACTING EMBANKMENT	117.00	117.00	\$4.00	\$468.00
J6I2418	0051	2900	2037075	COMPACTING IN CUT	2.30	2.30	\$597.00	\$1,373.10
J6I2418	0051	2910	2063000	CLASS 3 EXCAVATION	158.00	158.00	\$19.40	\$3,065.20
J6I2418	0051	2920	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	33.00	33.00	\$1.00	\$33.00
J6I2418	0051	2930	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	668.00	668.00	\$2.00	\$1,336.00
J6I2418	0051	2940	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7.10	7.10	\$165.00	\$1,171.50
J6I2418	0051	2950	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	0.00	\$85.00	\$0.00
J6I2418	0051	2960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	615.00	615.00	\$75.00	\$46,125.00
J6I2418	0051	2970	5029905	MISC. CONCRETE PAVEMENT (9 INCH NON-REINF., PI GMENTED AND TEXTURED)	53.00	53.00	\$155.00	\$8,215.00
J6I2418	0051	2980	6039902	WATER INSTALL NEW CITY WATER VALVE	1.00	0.00	\$6333.92	\$0.00
J6I2418	0051	2990	6039902	WATER RELOCATE CITY FIRE HYDRANT	2.00	1.00	\$6388.55	\$6,388.55
J6I2418	0051	3000	6039902	WATER RELOCATE CITY WATER METER	1.00	1.00	\$5774.48	\$5,774.48
J6I2418	0051	3010	6039903	WATER INSTALL NEW 2 INCH WATER SERVICE LINE	150.00	30.00	\$77.00	\$2,310.00
J6I2418	0051	3020	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$2070.00	\$2,070.00
J6I2418	0051	3030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	153.00	153.00	\$48.25	\$7,382.25



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

**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
J6I2418	0051	3040	6091042	CONCRETE GUTTER TYPE B	108.00	108.00	\$37.25	\$4,023.00
J6I2418	0051	3050	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	336.00	336.00	\$16.10	\$5,409.60
J6I2418	0051	3060	6092031	CONCRETE CURB LOW PROFILE TYPE E	122.00	122.00	\$18.20	\$2,220.40
J6I2418	0051	3070	6097000	ROCK LINING	4.00	4.00	\$164.00	\$656.00
J6I2418	0051	3080	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	1.00	\$447.00	\$447.00
J6I2418	0051	3090	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	1.00	\$363.00	\$363.00
J6I2418	0051	3100	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	0.00	\$366.00	\$0.00
J6I2418	0051	3110	6161005	CONSTRUCTION SIGNS	40.00	0.00	\$6.25	\$0.00
J6I2418	0051	3120	6161025	CHANNELIZER (TRIM LINE)	50.00	50.00	\$12.00	\$600.00
J6I2418	0051	3130	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	\$95.00	\$0.00
J6I2418	0051	3140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	0.00	\$158.00	\$0.00
J6I2418	0051	3150	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	113.00	113.00	\$101.00	\$11,413.00
J6I2418	0051	3160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	14.00	\$19.00	\$266.00
J6I2418	0051	3170	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$250.00	\$500.00
J6I2418	0051	3180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	274.00	274.00	\$0.17	\$46.58
J6I2418	0051	3190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	225.00	225.00	\$0.17	\$38.25
J6I2418	0051	3200	7250412	12 IN. PIPE GROUP C	72.00	72.00	\$53.75	\$3,870.00
J6I2418	0051	3210	7250415	15 IN. PIPE GROUP C	65.00	65.00	\$84.75	\$5,508.75
J6I2418	0051	3220	7250418	18 IN. PIPE GROUP C	0.00	0.00	\$55.25	\$0.00
J6I2418	0051	3230	7250424	24 IN. PIPE GROUP C	48.00	48.00	\$61.00	\$2,928.00
J6I2418	0051	3240	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	3.00	\$265.00	\$795.00
J6I2418	0051	3250	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	3.00	\$884.00	\$2,652.00
J6I2418	0051	3260	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.00	6.00	\$368.00	\$2,208.00
J6I2418	0051	3270	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	6.00	\$576.00	\$3,456.00
J6I2418	0051	3280	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$603.00	\$603.00
J6I2418	0051	3290	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.13	\$1985.00	\$258.05



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August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

**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
J6I2418	0051	3300	8061007A	CURB INLET CHECK	7.00	3.00	\$145.00	\$435.00
J6I2418	0051	3310	8061016	SEDIMENT REMOVAL	4.00	0.00	\$109.00	\$0.00
J6I2418	0051	3320	8061019	SILT FENCE	455.00	180.00	\$3.82	\$687.60
J6I2418	0051	3330	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.40	\$2000.00	\$800.00
J6I2418	0051	3340	9031220	PIPE POSTS	170.00	170.00	\$5.00	\$850.00
J6I2418	0051	3350	9031270A	2 IN. PSST POST - 12 GA.	29.00	29.00	\$16.00	\$464.00
J6I2418	0051	3360	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	9.00	\$46.00	\$414.00
J6I2418	0051	3370	9035004A	SH-FLAT SHEET	46.00	46.00	\$21.00	\$966.00
J6I2418	0051	3380	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	2.00	\$24.00	\$48.00
J6I2418	0052	3390	6039901	WATER CITY WATER MAIN	1.00	0.00	\$292366.00	\$0.00
J6I2418	0053	3400	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	402.00	215.20	\$8.90	\$1,915.28
J6I2418	0053	3410	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.40	0.00	\$235.00	\$0.00
J6I2418	0053	3420	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	37.20	0.00	\$200.00	\$0.00
J6I2418	0053	3430	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP MIX)	185.30	0.00	\$90.00	\$0.00
J6I2418	0053	3440	4071005	TACK COAT	200.00	0.00	\$2.50	\$0.00
J6I2418	0053	3450	6081010	CONCRETE CURB RAMP	28.70	26.90	\$150.00	\$4,035.00
J6I2418	0053	3460	6081012	TRUNCATED DOMES	23.00	40.00	\$10.00	\$400.00
J6I2418	0053	3470	6083008	8 IN. CONCRETE MEDIAN STRIP	21.90	0.00	\$58.50	\$0.00
J6I2418	0053	3480	6085008	PAVED APPROACH, 8 IN.	183.20	151.10	\$66.25	\$10,010.38
J6I2418	0053	3490	6086004	CONCRETE SIDEWALK, 4 IN.	194.50	155.20	\$53.50	\$8,303.20
J6I2418	0053	3500	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	53.00	53.00	\$58.00	\$3,074.00
J6I2418	0053	3510	6091052	CURB AND GUTTER TYPE B	192.00	192.00	\$40.00	\$7,680.00
J6I2418	0053	3520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	0.00	\$19.00	\$0.00
J6I2418	0053	3530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	\$250.00	\$0.00
J6I2418	0053	3540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262.00	0.00	\$0.30	\$0.00
J6I2418	0053	3550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	389.00	0.00	\$0.30	\$0.00



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

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
J6I2418	0053	3560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32.00	0.00	\$0.17	\$0.00
J6I2418	0053	3570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224.00	0.00	\$0.17	\$0.00
J6I2418	0053	3580	6207001	PAVEMENT MARKING REMOVAL	140.00	0.00	\$0.50	\$0.00
J6I2418	0053	3590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,978.00	0.00	\$1.85	\$0.00
J6I2418	0054	3600	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$5500.00	\$0.00
J6I2418	0054	3610	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	80.00	40.00	\$8.40	\$336.00
J6I2418	0054	3620	4039905	MISC. PAVEMENT FOR MAINTENANCE TURN OUT	80.00	40.00	\$63.25	\$2,530.00
J6I2418	0054	3630	6039901	WATER INSTALL CITY WATER TAP, WATER VALVE AND WATER METER	1.00	0.00	\$9691.57	\$0.00
J6I2418	0054	3640	6039903	WATER CONDUIT, 2 IN, RIGID, PUSHED, CITY USE	609.00	609.00	\$17.20	\$10,474.80
J6I2418	0054	3650	6039903	WATER CONDUIT, 4 IN, RIGID, PUSHED, CITY USE	609.00	609.00	\$28.30	\$17,234.70
J6I2418	0054	3660	6079903	MISC. DECORATIVE 30 INCH FENCE MOUNTED ON NEW CONCRETE BARRIER	358.00	0.00	\$110.00	\$0.00
J6I2418	0054	3670	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP, PIGMENTED AND TEXTURED	19.10	0.00	\$81.50	\$0.00
J6I2418	0054	3680	6089905	MISC. PIGMENTING AND TEXTURING OF 8 IN. CONCRETE MEDIAN STRIP	1,003.60	0.00	\$29.70	\$0.00
J6I2418	0054	3690	6179903	MISC. TYPE D BARRIER WITH ASHLAR TEXTURE	292.00	0.00	\$152.00	\$0.00
J6I2418	0054	3700	6179905	MISC. ASHLAR TEXTURE ON NEW CONCRETE TRAFFIC BARRIER	316.00	0.00	\$194.00	\$0.00
J6I2418	0054	3710	7039901	MISC. AESTHETIC CONCRETE STAIN - WALL A8635	1.00	0.00	\$3050.00	\$0.00
J6I2418	0054	3720	7039901	MISC. AESTHETIC CONCRETE STAIN - WALL A8636	1.00	0.00	\$2700.00	\$0.00
J6I2418	0054	3730	7039901	MISC. AESTHETIC STAIN FOR BRIDGE SAFETY BARRIERS AND INTERMEDIATE BRIDGE BENTS	1.00	0.00	\$17700.00	\$0.00
J6I2418	0054	3740	7039902	MISC. EMBEDDED AND PAINTED CITY EMBLEM ON SOIL NAIL WALL CONCRETE FACING	4.00	0.00	\$2640.00	\$0.00
J6I2418	0054	3750	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	\$5405.00	\$0.00
J6I2418	0054	3760	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,005.00	0.00	\$10.55	\$0.00
J6I2418	0054	3770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	160.00	15.00	\$12.85	\$192.75
J6I2418	0054	3780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	205.00	205.00	\$22.30	\$4,571.50
J6I2418	0054	3790	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	\$720.00	\$0.00
J6I2418	0054	3800	9016111	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$953.00	\$953.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-F01	0031	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

**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
J6I2418	0054	3810	9017004	CABLE, 4 AWG 1 CONDUCTOR	420.00	0.00	\$1.80	\$0.00
J6I2418	0054	3820	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,400.00	0.00	\$0.94	\$0.00
J6I2418	0054	3830	9017204	WIRE, 4 AWG, BARE NEUTRAL	210.00	0.00	\$1.27	\$0.00
J6I2418	0054	3840	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,700.00	0.00	\$0.78	\$0.00
J6I2418	0054	3850	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTIN G ONLY	1.00	0.50	\$4875.00	\$2,437.50
J6I2418	0054	3860	9019902	MISC. DECORATIVE 8 FOOT LIGHT POST WITH DUAL L UMINAIRES MOUNTED ON MASONRY BASE	4.00	0.00	\$3595.00	\$0.00
J6I2418	0054	3870	9019902	MISC. DECORATIVE LIGHT POST, 15 FOOT, WITH DUA L LUMINAIRES	8.00	0.00	\$3656.00	\$0.00
J6I2418	0054	3880	9019902	MISC. DECORATIVE MASONRY BASE AND FOUNDATION	4.00	0.00	\$11200.00	\$0.00
J6I2418	0054	3890	9019902	MISC. FOUNDATION FOR DECORATIVE LIGHT POST, 15 FOOT, WITH DUAL LUMINAIRES	8.00	0.00	\$1794.00	\$0.00
J6I2418	0054	3900	9039901	MISC. PAINT SIGN SUPPORTS AND BACK OF GROUND M OUNTED SIGNS	1.00	0.00	\$14000.00	\$0.00
J6I2418	0054	3910	9039902	MISC. BACKLIT STREET SIGN MOUNTED ON TRAFFIC S IGNAL ARM	10.00	1.00	\$2662.00	\$2,662.00
J6I2418	0070	3920	9039901	MISC. FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	\$10600.00	\$0.00
J6I2418	0071	3930	7039904	MISC. CONCRETE WALL FACING	2,543.00	0.00	\$47.50	\$0.00
J6I2418	0071	3940	7039904	MISC. SOIL NAIL WALL SYSTEM	3,398.00	0.00	\$95.00	\$0.00
J6I2418	0072	3950	7039904	MISC. CONCRETE WALL FACING	2,253.00	0.00	\$49.00	\$0.00
J6I2418	0072	3960	7039904	MISC. SOIL NAIL WALL SYSTEM	2,985.00	800.00	\$95.00	\$76,000.00
J6I2418	0073	3970	7039904	MISC. CONCRETE WALL FACING	275.00	275.00	\$119.00	\$32,725.00
J6I2418	0073	3980	7039904	MISC. SOIL NAIL WALL SYSTEM	727.00	727.00	\$150.00	\$109,050.00
J6I2418	0073	3990	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$800.00	\$800.00
J6I2418	0074	4000	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.50	\$23400.00	\$11,700.00
J6I2418	0001	5001	6189901	MISC.	1.00	1.00	\$61146.00	\$61,146.00
J6I2418	0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3,975.00	3789.00	\$21.00	\$79,569.00
J6I2418	0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	2085.00	\$10.00	\$20,850.00
J6I2418	0001	5004	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	4.00	4.00	\$3500.00	\$14,000.00
J6I2418	0001	5005	2029905	MISC. REMOVALS Pavement Removal	759.00	759.00	\$6.00	\$4,554.00
J6I2418	0001	5006	1046002	VALUE ENGINEERING 50% Share, Value Engineering	8,503.98	8503.98	\$1.00	\$8,503.98





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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
J6I2418	0001	5007	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	39.00	32.00	\$768.00	\$24,576.00
J6I2418	0001	5008	7319902	MISC. MANHOLES AND DROP INLETS MANHOLE MODIFICATION	1.00	1.00	\$4102.50	\$4,102.50
J6I2418	0001	5009	6049901	MISC. DRAINAGE ITEM DETENTION BASIN CONFLICT	1.00	1.00	\$29395.76	\$29,395.76
J6I2418	0001	5010	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	8.00	7.00	\$579.00	\$4,053.00
J6I2418	0001	5011	6169901	MISC. TR HUGHES RAMP CLOSURE	1.00	1.00	\$1357.66	\$1,357.66
J6I2418	0001	5012	6049901	MISC. DRAINAGE ITEM REMOVE AND REPLACE 18 IN. RCP PIPE	1.00	1.00	\$4334.67	\$4,334.67
J6I2418	0001	5013	7319902	MISC. MANHOLES AND DROP INLETS TYPE E PRECAST SLAB AND DELIVERY	2.00	1.00	\$648.90	\$648.90
J6I2418	0001	5014	7319902	MISC. MANHOLES AND DROP INLETS INLET MODIFICATION	1.00	1.00	\$2228.84	\$2,228.84
J6I2418	0051	5015	6039901	WATER - UTILITY ITEM HYDRANT RELOCATION OT COST	1.00	1.00	\$994.32	\$994.32
J6I2418	0012	5016	6069902	MISC. GUARDRAIL ITEM BORING POST HOLES	184.00	184.00	\$21.00	\$3,864.00
J6I2418	0001	5017	2029901	MISC. REMOVALS REMOVAL OF FOOTINGS	1.00	1.00	\$8541.55	\$8,541.55
J6I2418	0030	5018	9029901	MISC. SIGNAL MODIFICATION	1.00	1.00	\$13275.03	\$13,275.03
J6I2418	0051	5019	1094000	FORCE ACCOUNT POWER UTILITY RELOCATION	1.00	1.00	\$20932.38	\$20,932.38
J6I2418	0051	5020	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	1.00	\$579.00	\$579.00
J6I2418	0051	5021	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	1.00	\$446.00	\$446.00
J6I2418	0051	5022	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.40	7.40	\$37.00	\$273.80
J6I2418	0051	5023	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.40	7.40	\$92.00	\$680.80
J6I2418	0051	5024	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	33.50	33.50	\$1.00	\$33.50
J6I2418	0051	5025	6099903	MISC. PAVED DRAINAGE	20.00	20.00	\$134.00	\$2,680.00
J6I2418	0001	5026	2039901	MISC. GRADING SLOPE PROTECTION	1.00	1.00	\$1730.78	\$1,730.78
J6I2418	0001	5027	7209901	MISC. SOUNDWALL REDESIGN	1.00	1.00	\$1837.50	\$1,837.50
J6I2418	0001	5028	2029901	MISC. REMOVALS MULTIPLE PAVEMENT REMOVALS	1.00	1.00	\$5588.09	\$5,588.09
J6I2418	0030	5029	9029902	MISC. COMBINATION PAD MOUNTED 120/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	3.00	1.00	\$13266.75	\$13,266.75
J6I2418	0052	5030	6039901	WATER - UTILITY ITEM RESTOCKING FEES	1.00	1.00	\$5140.00	\$5,140.00
J6I2418	0001	5031	6129902	MISC. IMPACT ATTENUATOR (9 SAND BARRELS), CONTRACTOR FURNISHED/CITY OF O'FALLON RETAINED	1.00	1.00	\$4186.02	\$4,186.02
J6I2418	0001	5032	8069901	MISC. EROSION CONTROL ROCK BERM AND SLOPE MAINTENANCE	1.00	1.00	\$1975.64	\$1,975.64



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

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J6I2418	0052	5033	6039901	WATER - UTILITY ITEM OVERHEAD COSTS	1.00	1.00	\$3000.00	\$3,000.00
J6I2418	0001	5034	2039901	MISC. INSTALLING SWALE AND ROCK LINING	1.00	1.00	\$7685.01	\$7,685.01
J6I2418	0050	5035	9109901	MISC. ITS CONDUIT RELOCATION	1.00	1.00	\$5448.38	\$5,448.38
J6I2418	0001	5036	3039905	MISC. REMOVING UNSUITABLE MATERIAL AND PLACING ROCK BASE	545.00	545.00	\$15.47	\$8,431.15
J6I2418	0001	5037	2029901	MISC. REMOVALS CONCRETE ISLAND REMOVAL	1.00	1.00	\$4049.81	\$4,049.81
J6I2418	0001	5038	1099901	MISC. DRAINAGE STRUCTURE MODIFICATIONS	1.00	1.00	\$7615.86	\$7,615.86
J6I2418	0001	5039	1099901	MISC. LEFTOVER DRAINAGE MATERIALS	1.00	1.00	\$4600.00	\$4,600.00
J6I2418	0001	5040	2029901	MISC. REMOVALS . CONCRETE PAVEMENT REMOVAL	1.00	1.00	\$4808.40	\$4,808.40
J6I2418	0053	5041	5029907	MISC. COST ADJUSTMENT, EMPC CONCRETE W/ CLASS F FLY ASH	63.50	63.50	\$5.00	\$317.50
J6I2418	0001	5042	6169915	MISC. TRAFFIC CONTROL DEVICES , TEMPORARY TRAFFIC CONTROL SERVICE	8.00	8.00	\$206.85	\$1,654.80
J6I2418	0007	5043	5029905	MISC. COST ADJUSTMENT, HAND POUR CONCRETE	673.70	673.70	\$10.00	\$6,737.00
J6I2418	0001	5044	2029901	MISC. REMOVALS , CONCRETE PAVEMENT REMOVAL AND BASE ROCK REPLACEMENT	1.00	1.00	\$6808.46	\$6,808.46

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J6I2418	0020	2031000	CLASS A EXCAVATION	20190815	amburs1	Main Street K	420	CUYD	0	+	0		0	14	+	0		0	0	0
	0030	2036000	COMPACTING EMBANKMENT	20190815	amburs1	Main Street K	6	CUYD	0	+	0		0	14	+	0		0	0	0
	0040	2037075	COMPACTING IN CUT	20190802	amburs1	SOR	0.300	STA	13	+	25		0	68	+	25		0	0	0
			COMPACTING IN CUT	20190815	amburs1	Main Street K	2.200	STA	0	+	0		0	14	+	0		0	0	0
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190802	amburs1	NOR C&G between last two enterances	18.300	SQYD	131	+	98		0	132	+	55		0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		amburs1	C&G NOR	2.700	SQYD	128	+	10		0	128	+	18		0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190807	amburs1	School Street LT	224	SQYD	8	+	77		0	9	+	91		0	0	0





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J612418	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190808	hopkim1	Unber C&G (Rte K RT)	34	SQYD	10	+	60	0	11	+	62	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190809	hopkim1	Under School St RT Turn	268.600	SQYD	5	+	20	0	6	+	0	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		hopkim1	Under NOR Access Rd	162.700	SQYD	8	+	24	0	7	+	63	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190813	hopkim1	Under School St Extra Pavement	167.600	SQYD	5	+	19	0	6	+	5	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		hopkim1	Under NOR Access	300	SQYD	6	+	34	0	7	+	78	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190814	amburs1	School ST and W Terra	327.900	SQYD	10	+	0	0	8	+	77	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190815	amburs1	Progressive App. and W Terra LT Turn	162.400	SQYD	9	+	0	0	8	+	26	0	0	0
0190	6042010	ADJUSTING MANHOLE	20190805	amburs1	MH 1-2 Adjustment	1	EA	8	+	68	0		+	0	0	0	0	
		ADJUSTING MANHOLE		amburs1	Sanitary at Arby's	1	EA	4	+	30	0		+	0	0	0	0	
0200	6042020	ADJUSTING BASIN OR INLET	20190805	amburs1	DI 1-3 Adjustment	1	EA	12	+	86	0		+	0	0	0	0	
		ADJUSTING BASIN OR INLET		amburs1	DI 1-4 Adjustment	1	EA	12	+	25	0		+	0	0	0	0	
		ADJUSTING BASIN OR INLET		amburs1	DI 2-7 Adjustment	1	EA	126	+	74	0		+	0	0	0	0	
0220	6081010	CONCRETE CURB RAMP	20190802	amburs1	NOR at admin building	8.700	SQYD	127	+	30	0	127	+	40	0	0	0	
		CONCRETE CURB RAMP	20190805	amburs1	NOR Middle Entrance	24.400	SQYD	128	+	45	0		+	0	0	0	0	
		CONCRETE CURB RAMP	20190806	hopkim1	NOR LT (Stage 3A, CO)	85	SQYD	127	+	60	0	132	+	75	0	0	0	
0250	6085008	PAVED APPROACH, 8 IN.	20190807	amburs1	Tuff Shed Entrance 1/2	18.800	SQYD	8	+	77	0		+	0	0	0	0	
		PAVED APPROACH, 8 IN.	20190815	amburs1	1/2 Progressive Entrance	49.600	SQYD	8	+	26	0		+	0	0	0	0	



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J612418	0260	6086004	CONCRETE SIDEWALK, 4 IN.	20190802	amburs1	NOR from K to admin entrance	160.800	SQYD	125	+	88	0	127	+	30	0	0	0	
			CONCRETE SIDEWALK, 4 IN.	20190805	amburs1	NOR Between Middle and East	139.800	SQYD	128	+	85	0	130	+	10	0	0	0	
			CONCRETE SIDEWALK, 4 IN.	20190806	hopkim1	NOR LT (Stage 3A)	198.200	SQYD	127	+	60	0	132	+	75	0	0	0	
	0300	6091052		CURB AND GUTTER TYPE B	20190802	amburs1	NOR between last entrance	57	LF	131	+	98	0	132	+	55	0	0	0
				CURB AND GUTTER TYPE B	20190808	hopkim1	Rte K RT	102	LF	10	+	60	0	11	+	62	0	0	0
	0310	6092011		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190805	amburs1	School Entrances	260	LF	127	+	0	0	131	+	0	0	0	0
	0340	6097000		ROCK LINING	20190802	amburs1	FES 11-10	4.500	CUYD	181	+	23	0		+	0	0	0	0
	0380	6116010A		SLOPE PROTECTION	20190802	amburs1	Paved Ditch on NOR	21.600	SQYD	125	+	0	0	125	+	30	0	0	0
	0740	6189902		MISC.	20190805	hopkim1	Rte K and SOR near TR Hughes	1	EA	0	+	0	0	0	+	0	0	0	0
	0750	6191000		PAVEMENT EDGE TREATMENT	20190802	amburs1	WB 70 K accel lane	300	LF	741	+	53	0	738	+	53	0	0	0
	0900	6207001		PAVEMENT MARKING REMOVAL	20190805	amburs1	VMP Traffic Shift	107	LF	810	+	0	0	809	+	0	0	0	0
	0970	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKI	20190805	amburs1	100%	0.340	LS	0	+	0	0		+	0	0	0	0
	1300	8051000A		SEEDING - COOL SEASON MIXTURES	20190805	hopkim1	SOR LT near TR Hughes	0.100	ACRE	65	+	0	0	68	+	0	0	0	0
	1350	8061016		SEDIMENT REMOVAL	20190805	amburs1	NOR	5	CUYD	125	+	0	0		+	0	0	0	0
	1360	8061017		TEMPORARY SEEDING AND MULCHING	20190805	hopkim1	Rte K RT near McDonalds	0.100	ACRE	2	+	50	0	5	+	60	0	0	0
	1370	8061019		SILT FENCE	20190805	hopkim1	Along Rte K (RT and	610	LF	5	+	0	0	14	+	0	0	0	0



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J612418	1370	8061019				LT)														
	1480	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190807	amburs1	School Street	205.100	SQYD	8	+	77	0	9	+	91	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190809	hopkim1	School St RT Turn	286.600	SQYD	5	+	20	0	6	+	0	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,		hopkim1	NOR Access Rd	162.700	SQYD	7	+	63	0	8	+	24	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190813	hopkim1	School St Extra Pavement	167.600	SQYD	5	+	19	0	6	+	5	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,		hopkim1	NOR Access Rd	300	SQYD	6	+	35	0	7	+	78	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190814	amburs1	Triangle Island Area School ST	103.400	SQYD	10	+	0	0	9	+	88	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,		amburs1	NOR Access	224.500	SQYD	8	+	77	0	9	+	32	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190815	amburs1	Right Lane to Progressive	16.700	SQYD	7	+	80	0	8	+	0	0	0	0		
			CONCRETE PAVEMENT (9 IN. NON-REINFORCED,		amburs1	N access to School St LT	96.100	SQYD	9	+	0	0	10	+	0	0	0	0		
	1590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190805	amburs1	BE 70 RT by TRH	600	LF	811	+	90	0	817	+	90	0	0	0		
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190806	hopkim1	EB I-70 RT	762.500	LF	817	+	90	0	825	+	53	0	0	0		
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190807	amburs1	EB 70 RT by K	400	LF	766	+	7	0	770	+	7	0	0	0		
	1640	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190806	hopkim1	EB I-70 RT	1	EA	825	+	53	0	826	+	0	0	0	0		
	1700	9014003	CONDUIT, 3 IN. RIGID, PUSHED	20190814	amburs1	PS to Transformer Pole VMP	325	LF	0	+	27	0	3	+	52	0	0	0		
			CONDUIT, 3 IN. RIGID, PUSHED	20190815	amburs1	SOR Power Shot	260	LF	3	+	52	0	6	+	22	0	0	0		
	2000	9025200	CONDUIT, 2 IN., TRENCH	20190809	hopkim1	PB I-5 to PB I-6 (Rte	63	LF	0	+	17	RC	97	0	+	31	LC	73	0	0



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J612418	2000	9025200	WITH TRACER WIRE			K/VMP)														
	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190809	hopkim1	PB1 to PB5 (Rte K/VMP)	50	LF	0	+	35	LC	66	809	+	58	LC	36	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		hopkim1	PB2 to B2 (Rte K/VMP)	19	LF	809	+	58	LC	36	809	+	75	LC	44	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		hopkim1	PB3 to B4 (Rte K/VMP)	11	LF	0	+	48	RC	54	0	+	46	RC	48	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		hopkim1	PB5 to B7 (Rte K/VMP)	23	LF	0	+	74	RC	50	0	+	63	RC	69	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		hopkim1	PB4 to B6 (Rte K/VMP)	6	LF	811	+	5	RC	56	811	+	10	RC	53	0	0
	2020	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	20190809	hopkim1	Controller to PB1 (Rte K/VMP)	20	LF	0	+	32	LC	59	0	+	35	LC	66	0	0
	2030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	20190802	amburs1	PB3 to BP4 in place of PB4 to PB5 VMP	112	LF	0	+	48		0	811	+	5		0	0	0
			CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	20190805	amburs1	PB2 to PB3 VMP	56	LF	809	+	58		0	0	+	48		0	0	0
			CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	20190807	amburs1	PB I-6 to existing PB VMP	215	LF	0	+	17		0	1	+	21		0	0	0
			CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	20190809	hopkim1	PB1 to PB5 (Rte K/VMP)	9	LF	0	+	35	LC	66	0	+	74	RC	50	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is to make plan quantity for a payment requested on 7/23/19.         </div>																	
	2060	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	20190814	amburs1	PS to Controller VMP	100	LF	0	+	27		0	0	+	32		0	0	0
	2070	9028302	CABLE, 12 AWG 2 CONDUCTOR	20190814	amburs1	VMP and K	550	LF	0	+	0		0		+	0		0	0	0
	2080	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190814	amburs1	VMP and K	1530	LF	0	+	0		0		+	0		0	0	0
	2090	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190814	amburs1	VMP and K	1590	LF	0	+	0		0		+	0		0	0	0



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J612418	2100	9028311	CABLE, 16 AWG 7 CONDUCTOR	20190814	amburs1	VMP and K	4076	LF	0	+	0	0		+	0	0	0	0
	2840	9109903	MISC. ITS	20190814	amburs1	I-5 to Arby TBC	325	LF	0	+	31	0		+	0	0	0	0
			MISC. ITS	20190815	amburs1	I-4 to Arbys	260	LF	5	+	93	0		+	0	0	0	0
	4000	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	20190813	hopkim1	Drainage sysytem on L07103, East Half	0.500	LS	761	+	70	0	762	+	0	0	0	0
	5010	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	20190802	amburs1	Sanitary at School Street	1	EA	9	+	29	0		+	0	0	0	0
	5036	3039905	MISC.	20190806	hopkim1	NOR Access/School St (Stage 3B)	145	SQYD	752	+	0	0	754	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is for work performed on June 19-20.         </div>															
	5040	2029901	MISC. REMOVALS	20190806	hopkim1	Extra School St Removals	1	LS	5	+	19	0	6	+	5	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is payment for extra removals on School St, performed June 20-21.         </div>															
	5041	5029907	MISC.	20190806	hopkim1	Cost Adj. for Various City Items	63.500	CUYD	0	+	0	0	0	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is a cost adjustment for the EMPC concrete with Class F fly ash.         </div>															
	5042	6169915	MISC. TRAFFIC CONTROL DEVICES	20190806	hopkim1	Ameren Lane Drop (Rte K RT)	8	HOUR	6	+	0	0	15	+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is for the lane drop for Ameren on 6/20/19.         </div>															
	5043	5029905	MISC.	20190806	hopkim1	Hand Finish Cost Adj. (NOR LT)	673.700	SQYD	128	+	80	0	134	+	50	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            This is a cost adjustment for hand finishing the remainder of Lane 4 (501.3 SY) in Stage 3A and the full depth repair on the NOR (172.4 SY).         </div>															
	5044	2029901	MISC. REMOVALS	20190806	hopkim1	Removals for Repair	1	LS	132	+	56	0	134	+	50	0	0	0



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J612418	5044	2029901				(NOR LT)															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><b>Remarks</b></td> <td>This is payment for the removals at the pavement repair on the NOR, performed on July 11-12.</td> </tr> </table>																	<b>Remarks</b>	This is payment for the removals at the pavement repair on the NOR, performed on July 11-12.
<b>Remarks</b>	This is payment for the removals at the pavement repair on the NOR, performed on July 11-12.																				

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

Date	User ID	Remarks Text Field
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