



Contractor's Payment Estimate Summary

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------------------|-----------|------------------------|-----------|-------|-------|--------------|--------------|
| KCI Construction Company | 0010205 | 10315 Lake Bluff Drive | St. Louis | MO | 63123 | (31-4)8-94-8 | (31-4)8-94-7 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|--|--------------|----------|--|
| J6I3029 | I-44-4(188) | Grading, paving and bridge replacement | I-44 | ST LOUIS | from Lindbergh to just west of Meramec River |
| J6S3140 | FAF 366-1(2) | Bridge replacement | 366 | ST LOUIS | I-44 eastbound off-ramp to Route 366 in Sunset Hills |
| J6S3181 | FAF-366-1(3) | Bridge replacement | 366 | ST LOUIS | over I-44 |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180518 | | | | | | |
| Letting Date | 20180518 | | | | | | |
| Execution Date | 20180606 | | | | | | |
| Award Date | 20180606 | | | | | | |
| Notice to Proceed Date | 20180627 | | | | | | |
| Work Begin Date | 20180627 | | | | | | |
| Original Completion Date | 20211101 | | | | | | |
| Adjusted Completion Date | 20220113 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|------------------------|------------------------|----------------------|
| J6I3029 | To Date | Previous | This estimate |
| Participating | \$14,959,535.48 | \$14,216,392.59 | \$743,142.89 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$14,959,535.48 | \$14,216,392.59 | \$743,142.89 |
| Stockpiled Materials | \$573,775.55 | \$640,424.54 | (\$66,648.99) |
| Gross Earnings | \$15,533,311.03 | \$14,856,817.13 | \$676,493.90 |



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| Totals by Job Number | | | | | |
|-----------------------------|-----------------------|------------------------|--|------------------------|----------------------|
| | Other Adjustments | \$55,992.52 | | \$56,085.76 | (\$93.24) |
| | Retainage | \$0.00 | | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| | Liquidated | \$0.00 | | \$0.00 | \$0.00 |
| | Damages | \$0.00 | | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| | Total: | \$15,589,303.55 | | \$14,912,902.89 | \$676,400.66 |
| | | | | Total Payable: | \$676,400.66 |
| J6S3140 | | To Date | | Previous | This estimate |
| | Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$0.00 | | \$0.00 | \$0.00 |
| | Stockpiled Materials | \$41,318.22 | | \$41,318.22 | \$0.00 |
| | Gross Earnings | \$41,318.22 | | \$41,318.22 | \$0.00 |
| | Other Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| | Retainage | \$0.00 | | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| | Liquidated | \$0.00 | | \$0.00 | \$0.00 |
| | Damages | \$0.00 | | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | | \$0.00 | \$0.00 |
| | Total: | \$41,318.22 | | \$41,318.22 | \$0.00 |
| | | | | Total Payable: | \$0.00 |
| J6S3181 | | To Date | | Previous | This estimate |
| | Participating | \$1,856,683.48 | | \$935,685.13 | \$920,998.35 |
| | Non-Participating | \$0.00 | | \$0.00 | \$0.00 |
| | Total Earnings | \$1,856,683.48 | | \$935,685.13 | \$920,998.35 |
| | Stockpiled Materials | \$45,499.09 | | \$339,321.29 | (\$293,822.20) |



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| Totals by Job Number | | | |
|-----------------------|-----------------------|--|-----------------------|
| Gross Earnings | \$1,902,182.57 | | \$1,275,006.42 |
| Other Adjustments | (\$298.76) | | (\$25.12) |
| Retainage | \$0.00 | | \$0.00 |
| Incentive | \$0.00 | | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 |
| Overrun Adjustments | \$0.00 | | \$0.00 |
| Total: | \$1,901,883.81 | | \$1,274,981.30 |
| | | | Total Payable: |
| | | | \$627,176.15 |
| | | | \$626,902.51 |

| Total Contract | | | | |
|----------------|-----------------|------------------------|------------------------|-----------------------|
| 180518-F01 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$16,816,218.96 | \$15,152,077.72 | \$1,664,141.24 |
| | All Adjustments | \$716,286.62 | \$1,077,124.69 | (\$360,838.07) |
| | Total | \$17,532,505.58 | \$16,229,202.41 | \$1,303,303.17 |

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 |
|---------------|--|---------|
| 20190816 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wolkt1 |
| 20190819 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$51,144,000.00 | (\$19837.41) | \$51,124,162.59 | 32.9% |



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| Contract Adjustments: | | | |
|-----------------------|--------------------------------------|----------------------------|---|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| wolkt1 | Sign Inspection Transportation Costs | (\$93.24) | The contractor is charged in accordance with Section 1042.3.3.1 of MSSHC. Signing materials for J6I3029 were inspected on August 7, 2019 at The Work Zone, Kansas City, MO. |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6I3029 | 1880 | SYSTEM | Stockpiled Materials Adjustment | (\$61608.99) | |
| | 2110 | SYSTEM | Stockpiled Materials Adjustment | (\$2520.00) | |
| | 2120 | SYSTEM | Stockpiled Materials Adjustment | (\$2520.00) | |
| J6I3029 | | | | (\$66648.99) | |
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6S3181 | 3990 | SYSTEM | Fuel Price | (\$63.59) | |
| | 4710 | SYSTEM | Stockpiled Materials Adjustment | (\$293822.20) | |
| | 5101 | SYSTEM | Fuel Price | (\$210.05) | |
| J6S3181 | | | | (\$294095.84) | |
| Summary | | | | (\$360744.83) | |

| Discrepancies: | | |
|---|---------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J6I3029 /1900 has a deficient tested matl discrepancy | wolkt1 | Waiting on both QC & QA to finish their reporting including 28 day break information for concrete cores. Working with QC and Dist Materials to complete the testing for sand and aggregate. |
| Line Item # J6I3029 /2010 has a deficient tested matl discrepancy | wolkt1 | Working with contractor and District Materials to resolve issues. |



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| Discrepancies: | | |
|---|----------------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J6I3029 /2110 has a deficient tested matl discrepancy | wolk1 | Working with contractor and District Materials to resolve issues. |
| Line Item # J6I3029 /2120 has a deficient tested matl discrepancy | wolk1 | working with the contractor and District Materials to resolve issues. |
| Line Item # J6I3029 /2550 has a deficient tested matl discrepancy | wolk1 | Working with QC and Dist Materials to resolve the issues. |
| Line Item # J6I3029 /3100 has a deficient tested matl discrepancy | wolk1 | Working with QC and Dist Materials to resolve the issues. |
| Line Item # J6I3029 /5010 has a deficient tested matl discrepancy | wolk1 | Working with contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /4670 has a deficient tested matl discrepancy | wolk1 | Waiting on both QC & QA to finish their reporting. Working with QC and Dist Materials to complete the testing for sand and aggregate. |
| Line Item # J6S3181 /4740 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /4760 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /4790 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /4820 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /5101 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /5102 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6S3181 /5103 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6I3029 /2190 has a deficient tested matl discrepancy | wolk1 | Working with QC and Dist Materials to resolve the issues. |
| Line Item # J6I3029 /0060 has a deficient tested matl discrepancy | wolk1 | Working with the contractor and District Materials to resolves issues. |
| Line Item # J6S3181 /4500 has a deficient tested matl discrepancy | wolk1 | Concrete poured on 6/27, Waiting on both QC & QA to finish their reporting including 28 day break information. |
| Line Item # J6I3029 /3080 has a deficient tested matl discrepancy | wolk1 | Working with QC and Dist Materials to resolve the issues. |
| Line Item # J6S3181 /4660 has a deficient tested matl discrepancy | wolk1 | Waiting on both QC & QA to finish their reporting. Working with QC and Dist Materials to complete the testing for sand and aggregate. |
| Line Item # J6I3029 /1510 has a deficient tested matl discrepancy | wolk1 | Waiting on both QC & QA to finish their reporting including 28 day break information for concrete cores. Working with QC and Dist Materials to complete the testing for sand and aggregate. |
| Line Item # J6S3181 /4590 has a deficient tested matl discrepancy | wolk1 | Waiting on both QC & QA to finish their reporting. Working with QC and Dist Materials to complete the testing for sand and aggregate. |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J6I3029 /2570 has a deficient tested matl discrepancy | wolkt1 | Working with QC and Dist Materials to resolve the issues. |
| Line Item # J6I3029 /0650 has a deficient tested matl discrepancy | wolkt1 | Working with the contractors QC and MoDOT Materials to resolve the issues. |
| Line Item # J6S3181 /4750 has a deficient tested matl discrepancy | wolkt1 | Working with the contractor and District Materials to resolve issues. |
| Line Item # J6I3029 /5002 has a deficient tested matl discrepancy | wolkt1 | Working with QC and Dist Materials to resolve the issues with sand and aggregate. |
| Line Item # J6I3029 /1490 has a deficient tested matl discrepancy | wolkt1 | Working with the contractors QC and MoDOT Materials to resolve the issues. |
| Line Item # J6I3029 /1500 has a deficient tested matl discrepancy | wolkt1 | Pavement poured on 6/28, Waiting on both QC & QA to finish their reporting including 28 day break information. Working with QC and Dist Materials to complete the testing for sand and aggregate. |
| Line Item # J6S3181 /4580 has a deficient tested matl discrepancy | wolkt1 | Waiting on both QC & QA to finish their reporting. Working with QC and Dist Materials to complete the testing for sand and aggregate. |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6I3029 | 0060 | 2037075 | COMPACTING IN CUT | \$602.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0480 | 6129902 | MISC. TEMPORARY NARROW IMPACT ATTENUATOR | \$3000.00 | 2.00 | 1.00 | 3.00 | \$3000.00 |
| | 0650 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | \$57.21 | 437.00 | 0.00 | 437.00 | \$0.00 |
| | 0700 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | \$17.00 | 7868.00 | 1988.00 | 9,856.00 | \$33796.00 |
| | 1070 | 7261015 | 15 IN. PIPE GROUP A | \$47.00 | 1078.00 | 151.00 | 1,229.00 | \$7097.00 |
| | 1180 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | \$230.00 | 45.00 | 19.00 | 64.00 | \$4370.00 |
| | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | \$7.80 | 2626.00 | 0.00 | 2,626.00 | \$0.00 |
| | 1500 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | \$43.17 | 479.50 | 0.00 | 479.50 | \$0.00 |
| | 1510 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | \$40.73 | 14087.30 | 0.00 | 14,087.30 | \$0.00 |
| | 1880 | 9019902 | MISC. LIGHT TOWER 150 FT MOUNTING HEIGHT, LUMI NAIRE MT. - 6 | \$64804.00 | 0.00 | 3.00 | 3.00 | \$194412.00 |
| | 1900 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | \$1100.00 | 57.70 | 26.80 | 84.50 | \$29480.00 |
| | 2010 | 9035011A | ST-STRUCTURAL | \$24.00 | 0.00 | 2196.00 | 2,196.00 | \$52704.00 |
| | 2110 | 9039901 | MISC. SIGN NO. 39, SPAN SIGN TRUSS, 81FT-9IN | \$61000.00 | 0.00 | 1.00 | 1.00 | \$61000.00 |
| | 2120 | 9039901 | MISC. SIGN NO. 41, SPAN SIGN TRUSS, 91FT-9IN | \$67000.00 | 0.00 | 1.00 | 1.00 | \$67000.00 |
| | 2190 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | \$570.00 | 18.00 | 0.00 | 18.00 | \$0.00 |
| | 2550 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | \$577.40 | 2169.60 | 282.60 | 2,452.20 | \$163173.24 |
| | 2570 | 7034221 | SLAB ON CONCRETE NU-GIRDER | \$218.52 | 3458.00 | 0.00 | 3,458.00 | \$0.00 |



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All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6I3029 | 2610 | 7061060 | REINFORCING STEEL (BRIDGES) | \$1.18 | 580825.00 | 14972.00 | 595,797.00 | \$17666.96 |
| | 2630 | 7101000 | REINFORCING STEEL (EPOXY COATED) | \$1.15 | 168781.00 | 37517.00 | 206,298.00 | \$43144.55 |
| | 3080 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | \$395.58 | 58.60 | 0.00 | 58.60 | \$0.00 |
| | 3100 | 7034221 | SLAB ON CONCRETE NU-GIRDER | \$272.67 | 91.00 | 28.00 | 119.00 | \$7634.76 |
| | 3190 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$42.91 | 3140.00 | 98.00 | 3,238.00 | \$4205.18 |
| | 3220 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$42.91 | 4305.00 | 120.00 | 4,425.00 | \$5149.20 |
| | 5002 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | \$1276.00 | 34.40 | 0.00 | 34.40 | \$0.00 |
| | 5010 | 9039901 | MISC. HIGHWAY SIGNING MISC. SIGN NO 7, BOX TRUSS, 59FT-3IN | \$49310.00 | 0.00 | 1.00 | 1.00 | \$49310.00 |

J6I3029

\$743142.89

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J6S3181 | 3990 | 2032000 | CLASS C EXCAVATION | \$30.00 | 314.00 | 663.00 | 977.00 | \$19890.00 |
| | 4050 | 4029905 | MISC. OPTIONAL PAVEMENT | \$40.40 | 615.00 | -615.00 | 0.00 | (\$24846.00) |
| | 4500 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | \$1100.00 | 26.40 | 0.00 | 26.40 | \$0.00 |
| | 4580 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | \$360.00 | 31.70 | 0.00 | 31.70 | \$0.00 |
| | 4590 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | \$860.00 | 48.00 | 0.00 | 48.00 | \$0.00 |
| | 4660 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | \$830.00 | 118.90 | 0.00 | 118.90 | \$0.00 |
| | 4670 | 7034212 | SLAB ON STEEL | \$312.00 | 0.00 | 424.00 | 424.00 | \$132288.00 |
| | 4710 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50 | \$1.40 | 0.00 | 501010.00 | 501,010.00 | \$701414.00 |
| | 4740 | 7151001 | VERTICAL DRAIN AT END BENTS | \$2980.00 | 0.00 | 1.00 | 1.00 | \$2980.00 |
| | 4750 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | \$375.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 4760 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | \$2444.00 | 0.00 | 5.00 | 5.00 | \$12220.00 |
| | 4790 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$42.91 | 2800.00 | 403.00 | 3,203.00 | \$17292.73 |
| | 4820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | \$42.91 | 2375.00 | 210.00 | 2,585.00 | \$9011.10 |
| | 5101 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | \$40.73 | 0.00 | 1137.70 | 1,137.70 | \$46338.52 |
| | 5102 | 6141121 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | \$1400.00 | 0.00 | 2.00 | 2.00 | \$2800.00 |
| | 5103 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 4 FT X 2 FT | \$230.00 | 0.00 | 7.00 | 7.00 | \$1610.00 |

J6S3181

\$920998.35

Summary

\$1664141.24



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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 |
| J6I3029 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.35 | \$1051900.00 | \$368,165.00 |
| J6I3029 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 75,269.00 | 39613.00 | \$9.00 | \$356,517.00 |
| J6I3029 | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 3,080.00 | 1292.00 | \$30.55 | \$39,470.60 |
| J6I3029 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 28,105.00 | 20528.00 | \$2.00 | \$41,056.00 |
| J6I3029 | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 61,627.00 | 33854.00 | \$2.50 | \$84,635.00 |
| J6I3029 | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 49.10 | 2.00 | \$602.00 | \$1,204.00 |
| J6I3029 | 0001 | 0070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | \$100000.00 | \$0.00 |
| J6I3029 | 0001 | 0080 | 2079909 | MISC. MODIFIED LINEAR GRADING | 157.50 | 33.20 | \$1960.00 | \$65,072.00 |
| J6I3029 | 0001 | 0090 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,407.00 | 0.00 | \$4.00 | \$0.00 |
| J6I3029 | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 168.00 | 0.00 | \$8.00 | \$0.00 |
| J6I3029 | 0001 | 0110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,262.40 | 0.00 | \$59.45 | \$0.00 |
| J6I3029 | 0001 | 0120 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 45.20 | 0.00 | \$73.00 | \$0.00 |
| J6I3029 | 0001 | 0125 | 4019905 | MISC. TEMPORARY OPTIONAL PAVEMENT | 0.00 | 0.00 | \$35.86 | \$0.00 |
| J6I3029 | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 895.60 | 0.00 | \$135.50 | \$0.00 |
| J6I3029 | 0001 | 0140 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 11,686.70 | 0.00 | \$95.30 | \$0.00 |
| J6I3029 | 0001 | 0150 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 12,690.10 | 0.00 | \$72.50 | \$0.00 |
| J6I3029 | 0001 | 0160 | 4071005 | TACK COAT | 31,014.00 | 0.00 | \$1.82 | \$0.00 |
| J6I3029 | 0001 | 0170 | 4081010 | PRIME-LIQUID ASPHALT RC 70 OR MC 30 | 158.00 | 0.00 | \$11.00 | \$0.00 |
| J6I3029 | 0001 | 0180 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 0.00 | 0.00 | \$37.37 | \$0.00 |
| J6I3029 | 0001 | 0190 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 596.00 | 0.00 | \$40.27 | \$0.00 |
| J6I3029 | 0001 | 0200 | 5041000 | CONCRETE APPROACH PAVEMENT | 1,157.70 | 0.00 | \$85.68 | \$0.00 |
| J6I3029 | 0001 | 0210 | 6042010 | ADJUSTING MANHOLE | 4.00 | 0.00 | \$750.00 | \$0.00 |
| J6I3029 | 0001 | 0220 | 6042020 | ADJUSTING BASIN OR INLET | 5.00 | 1.00 | \$970.00 | \$970.00 |
| J6I3029 | 0001 | 0230 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 1.00 | \$550.00 | \$550.00 |
| J6I3029 | 0001 | 0240 | 6046012A | 12 IN. SLOTTED DRAIN | 210.00 | 0.00 | \$112.00 | \$0.00 |
| J6I3029 | 0001 | 0250 | 6049903 | MISC. 12 IN. SLOTTED DRAIN (MODIFIED) | 478.00 | 0.00 | \$118.00 | \$0.00 |
| J6I3029 | 0001 | 0260 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 1,301.00 | 0.00 | \$24.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

| Estimate Item Detail, All Items to Date: | | | | | | | | | |
|--|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|--|
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| J6I3029 | 0001 | 0270 | 6071030 | WALK GATE (CHAIN-LINK) | 1.00 | 0.00 | \$900.00 | \$0.00 | |
| J6I3029 | 0001 | 0280 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 466.00 | 0.00 | \$26.00 | \$0.00 | |
| J6I3029 | 0001 | 0290 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 415.00 | 0.00 | \$32.97 | \$0.00 | |
| J6I3029 | 0001 | 0300 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 99.00 | 0.00 | \$38.09 | \$0.00 | |
| J6I3029 | 0001 | 0310 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 53.20 | 0.00 | \$75.01 | \$0.00 | |
| J6I3029 | 0001 | 0320 | 6091041 | CONCRETE GUTTER TYPE A | 239.00 | 0.00 | \$30.50 | \$0.00 | |
| J6I3029 | 0001 | 0330 | 6091042 | CONCRETE GUTTER TYPE B | 52.00 | 0.00 | \$40.02 | \$0.00 | |
| J6I3029 | 0001 | 0340 | 6091051 | CURB AND GUTTER TYPE A | 132.00 | 0.00 | \$27.47 | \$0.00 | |
| J6I3029 | 0001 | 0350 | 6091060 | PAVED DITCH | 1,160.00 | 0.00 | \$36.33 | \$0.00 | |
| J6I3029 | 0001 | 0360 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 3,281.00 | 520.00 | \$44.80 | \$23,296.00 | |
| J6I3029 | 0001 | 0370 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 3,281.00 | 520.00 | \$6.00 | \$3,120.00 | |
| J6I3029 | 0001 | 0380 | 6097000 | ROCK LINING | 72.00 | 0.00 | \$36.00 | \$0.00 | |
| J6I3029 | 0001 | 0390 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 4,409.00 | 1143.00 | \$34.75 | \$39,719.25 | |
| J6I3029 | 0001 | 0400 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 4,409.00 | 1143.00 | \$6.00 | \$6,858.00 | |
| J6I3029 | 0001 | 0410 | 6116010A | SLOPE PROTECTION | 39.00 | 0.00 | \$59.79 | \$0.00 | |
| J6I3029 | 0001 | 0420 | 6122008 | IMPACT ATTENUATOR (8 SAND BARRELS) | 2.00 | 2.00 | \$1800.00 | \$3,600.00 | |
| J6I3029 | 0001 | 0430 | 6122010 | IMPACT ATTENUATOR (10 SAND BARRELS) | 2.00 | 1.00 | \$2000.00 | \$2,000.00 | |
| J6I3029 | 0001 | 0440 | 6122014 | IMPACT ATTENUATOR (14 SAND BARRELS) | 5.00 | 4.00 | \$2600.00 | \$10,400.00 | |
| J6I3029 | 0001 | 0450 | 6122020 | REPLACEMENT SAND BARREL | 120.00 | 13.00 | \$180.00 | \$2,340.00 | |
| J6I3029 | 0001 | 0460 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 12.00 | 4.00 | \$1500.00 | \$6,000.00 | |
| J6I3029 | 0001 | 0470 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 3.00 | \$5000.00 | \$15,000.00 | |
| J6I3029 | 0001 | 0480 | 6129902 | MISC. TEMPORARY NARROW IMPACT ATTENUATOR | 4.00 | 3.00 | \$3000.00 | \$9,000.00 | |
| J6I3029 | 0001 | 0490 | 6129902 | MISC. TEMPORARY NARROW IMPACT ATTENUATOR (RELO CATION) | 3.00 | 1.00 | \$2500.00 | \$2,500.00 | |
| J6I3029 | 0001 | 0500 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | 66.80 | 0.00 | \$75.99 | \$0.00 | |
| J6I3029 | 0001 | 0510 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 67.00 | 0.00 | \$8.12 | \$0.00 | |
| J6I3029 | 0001 | 0520 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR) | 67.00 | 0.00 | \$16.09 | \$0.00 | |
| J6I3029 | 0001 | 0530 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER | 200.00 | 0.00 | \$6.12 | \$0.00 | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

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|--|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|--|
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| | | | | NAL SAW CUTS) | | | | | |
| J6I3029 | 0001 | 0540 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | \$12.40 | \$0.00 | |
| J6I3029 | 0001 | 0550 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00 | 0.00 | \$1800.00 | \$0.00 | |
| J6I3029 | 0001 | 0560 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 5.00 | 1.00 | \$1750.00 | \$1,750.00 | |
| J6I3029 | 0001 | 0570 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 51.00 | 6.00 | \$1400.00 | \$8,400.00 | |
| J6I3029 | 0001 | 0580 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 4.00 | 1.00 | \$270.00 | \$270.00 | |
| J6I3029 | 0001 | 0590 | 6149902 | MISC. 24 IN. CHECK VALVE | 1.00 | 0.00 | \$6100.00 | \$0.00 | |
| J6I3029 | 0001 | 0600 | 6149902 | MISC. 24 IN. TRASH GUARD | 3.00 | 0.00 | \$650.00 | \$0.00 | |
| J6I3029 | 0001 | 0610 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.50 | \$410000.00 | \$205,000.00 | |
| J6I3029 | 0001 | 0620 | 6169901 | MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM | 1.00 | 0.80 | \$135000.00 | \$108,000.00 | |
| J6I3029 | 0001 | 0630 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED and RETAINED | 10.00 | 10.00 | \$1000.00 | \$10,000.00 | |
| J6I3029 | 0001 | 0640 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 566.00 | 0.00 | \$79.94 | \$0.00 | |
| J6I3029 | 0001 | 0650 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 6,681.00 | 437.00 | \$57.21 | \$25,000.77 | |
| J6I3029 | 0001 | 0660 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,610.00 | 0.00 | \$40.53 | \$0.00 | |
| J6I3029 | 0001 | 0670 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 117.00 | 0.00 | \$92.44 | \$0.00 | |
| J6I3029 | 0001 | 0680 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 330.00 | 0.00 | \$55.56 | \$0.00 | |
| J6I3029 | 0001 | 0690 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 254.00 | 0.00 | \$78.45 | \$0.00 | |
| J6I3029 | 0001 | 0700 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 11,453.00 | 9856.00 | \$17.00 | \$167,552.00 | |
| J6I3029 | 0001 | 0710 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 802.00 | 760.00 | \$40.00 | \$30,400.00 | |
| J6I3029 | 0001 | 0720 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 5.00 | 0.00 | \$100.00 | \$0.00 | |
| J6I3029 | 0001 | 0730 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 5.00 | 0.00 | \$250.00 | \$0.00 | |
| J6I3029 | 0001 | 0740 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 16,088.00 | 4306.00 | \$9.00 | \$38,754.00 | |
| J6I3029 | 0001 | 0750 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 236.00 | 0.00 | \$20.00 | \$0.00 | |
| J6I3029 | 0001 | 0760 | 6175013 | RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION | 9.00 | 0.00 | \$100.00 | \$0.00 | |
| J6I3029 | 0001 | 0770 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 9.00 | 0.00 | \$200.00 | \$0.00 | |



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August 21, 2019

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| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|--------------|---------------------|
| J6I3029 | 0001 | 0780 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$8429113.27 | \$0.00 |
| J6I3029 | 0001 | 0781 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 0.47 | \$8113420.27 | \$3,829,534.37 |
| J6I3029 | 0001 | 0790 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 6.00 | 0.00 | \$600.00 | \$0.00 |
| J6I3029 | 0001 | 0800 | 6191000 | PAVEMENT EDGE TREATMENT | 2,697.00 | 1215.00 | \$2.00 | \$2,430.00 |
| J6I3029 | 0001 | 0810 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | 0.00 | \$300.00 | \$0.00 |
| J6I3029 | 0001 | 0820 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,452.00 | 0.00 | \$0.16 | \$0.00 |
| J6I3029 | 0001 | 0830 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 34,677.00 | 0.00 | \$0.16 | \$0.00 |
| J6I3029 | 0001 | 0840 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,756.00 | 0.00 | \$1.10 | \$0.00 |
| J6I3029 | 0001 | 0850 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,967.00 | 0.00 | \$0.15 | \$0.00 |
| J6I3029 | 0001 | 0860 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,698.00 | 0.00 | \$0.15 | \$0.00 |
| J6I3029 | 0001 | 0870 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 258.00 | 0.00 | \$1.00 | \$0.00 |
| J6I3029 | 0001 | 0880 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24.00 | 0.00 | \$3.00 | \$0.00 |
| J6I3029 | 0001 | 0890 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 28.00 | 0.00 | \$3.00 | \$0.00 |
| J6I3029 | 0001 | 0900 | 6209902 | MISC. INLAID PAVEMENT MARKER (RED/WHITE) | 48.00 | 0.00 | \$12.00 | \$0.00 |
| J6I3029 | 0001 | 0910 | 6209902 | MISC. INLAID PAVEMENT MARKER (WHITE) | 1,965.00 | 0.00 | \$18.00 | \$0.00 |
| J6I3029 | 0001 | 0920 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,309.00 | 0.00 | \$2.19 | \$0.00 |
| J6I3029 | 0001 | 0930 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 85,768.00 | 0.00 | \$2.62 | \$0.00 |
| J6I3029 | 0001 | 0940 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 24,041.00 | 0.00 | \$3.03 | \$0.00 |
| J6I3029 | 0001 | 0950 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 26,558.00 | 0.00 | \$0.01 | \$0.00 |
| J6I3029 | 0001 | 0960 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 16,456.00 | 0.00 | \$1.50 | \$0.00 |
| J6I3029 | 0001 | 0970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.30 | \$203000.00 | \$60,900.00 |
| J6I3029 | 0001 | 0980 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 0.00 | 0.00 | \$750.00 | \$0.00 |
| J6I3029 | 0001 | 0990 | 7061030 | REINFORCING STEEL (CULVERTS) | 0.00 | 0.00 | \$1.46 | \$0.00 |



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| J6I3029 | 0001 | 1000 | 7250318A | 18 IN. PIPE GROUP B | 123.00 | 123.00 | \$48.00 | \$5,904.00 |
| J6I3029 | 0001 | 1010 | 7250324A | 24 IN. PIPE GROUP B | 48.00 | 26.00 | \$65.00 | \$1,690.00 |
| J6I3029 | 0001 | 1020 | 7250330A | 30 IN. PIPE GROUP B | 62.00 | 0.00 | \$77.00 | \$0.00 |
| J6I3029 | 0001 | 1030 | 7250412 | 12 IN. PIPE GROUP C | 0.00 | 0.00 | \$38.00 | \$0.00 |
| J6I3029 | 0001 | 1040 | 7250418 | 18 IN. PIPE GROUP C | 225.00 | 100.00 | \$52.00 | \$5,200.00 |
| J6I3029 | 0001 | 1050 | 7250424 | 24 IN. PIPE GROUP C | 21.00 | 0.00 | \$62.00 | \$0.00 |
| J6I3029 | 0001 | 1060 | 7261012 | 12 IN. PIPE GROUP A | 0.00 | 0.00 | \$43.00 | \$0.00 |
| J6I3029 | 0001 | 1070 | 7261015 | 15 IN. PIPE GROUP A | 2,578.00 | 1229.00 | \$47.00 | \$57,763.00 |
| J6I3029 | 0001 | 1080 | 7261018 | 18 IN. PIPE GROUP A | 344.00 | 91.00 | \$53.00 | \$4,823.00 |
| J6I3029 | 0001 | 1090 | 7261024 | 24 IN. PIPE GROUP A | 646.00 | 291.00 | \$63.00 | \$18,333.00 |
| J6I3029 | 0001 | 1100 | 7261030 | 30 IN. PIPE GROUP A | 734.00 | 672.00 | \$81.00 | \$54,432.00 |
| J6I3029 | 0001 | 1110 | 7265024 | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 87.00 | 0.00 | \$1060.00 | \$0.00 |
| J6I3029 | 0001 | 1120 | 7265036 | JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE) | 160.00 | 0.00 | \$810.00 | \$0.00 |
| J6I3029 | 0001 | 1130 | 7269923 | SEWER 38 IN. X 24 IN. ELLIPTICAL PIPE CULVERT | 79.00 | 79.00 | \$135.00 | \$10,665.00 |
| J6I3029 | 0001 | 1140 | 7269923 | SEWER JACKED 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE) | 0.00 | 0.00 | \$465.00 | \$0.00 |
| J6I3029 | 0001 | 1150 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 30.00 | 0.00 | \$140.00 | \$0.00 |
| J6I3029 | 0001 | 1160 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 45.00 | 9.00 | \$280.00 | \$2,520.00 |
| J6I3029 | 0001 | 1170 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 8.00 | 8.00 | \$268.00 | \$2,144.00 |
| J6I3029 | 0001 | 1180 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 159.00 | 64.00 | \$230.00 | \$14,720.00 |
| J6I3029 | 0001 | 1190 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 19.00 | 4.00 | \$380.00 | \$1,520.00 |
| J6I3029 | 0001 | 1200 | 7319903 | MISC. MSD 2 - GRATE INLET | 0.00 | 0.00 | \$650.00 | \$0.00 |
| J6I3029 | 0001 | 1210 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$750.00 | \$750.00 |
| J6I3029 | 0001 | 1220 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 2.00 | \$860.00 | \$1,720.00 |
| J6I3029 | 0001 | 1230 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$820.00 | \$820.00 |
| J6I3029 | 0001 | 1240 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 10.00 | 5.00 | \$1100.00 | \$5,500.00 |
| J6I3029 | 0001 | 1250 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | \$1470.00 | \$0.00 |



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| J6I3029 | 0001 | 1260 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | \$1750.00 | \$0.00 | |
| J6I3029 | 0001 | 1270 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 0.00 | \$550.00 | \$0.00 | |
| J6I3029 | 0001 | 1280 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 2.00 | \$620.00 | \$1,240.00 | |
| J6I3029 | 0001 | 1290 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 0.00 | \$870.00 | \$0.00 | |
| J6I3029 | 0001 | 1300 | 7329902 | MISC. 38 IN. X 24 IN. ELLIPTICAL FLARED END SECTION | 2.00 | 2.00 | \$1500.00 | \$3,000.00 | |
| J6I3029 | 0001 | 1310 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20.00 | 0.00 | \$2050.00 | \$0.00 | |
| J6I3029 | 0001 | 1320 | 8061001 | SEDIMENT BASIN EXCAVATION | 1,166.70 | 0.00 | \$20.00 | \$0.00 | |
| J6I3029 | 0001 | 1330 | 8061002 | SEDIMENT BASIN ROCK | 433.40 | 0.00 | \$8.00 | \$0.00 | |
| J6I3029 | 0001 | 1340 | 8061003 | SEDIMENT TRAP EXCAVATION | 68.00 | 22.20 | \$35.00 | \$777.00 | |
| J6I3029 | 0001 | 1350 | 8061004 | SEDIMENT TRAP ROCK | 100.00 | 49.90 | \$55.00 | \$2,744.50 | |
| J6I3029 | 0001 | 1360 | 8061005 | ROCK DITCH CHECK | 1,578.00 | 853.00 | \$10.50 | \$8,956.50 | |
| J6I3029 | 0001 | 1370 | 8061006 | ALTERNATE DITCH CHECK | 1,416.00 | 0.00 | \$9.00 | \$0.00 | |
| J6I3029 | 0001 | 1380 | 8061007A | CURB INLET CHECK | 110.00 | 0.00 | \$125.00 | \$0.00 | |
| J6I3029 | 0001 | 1390 | 8061011 | SLOPE DRAINS | 60.00 | 0.00 | \$20.00 | \$0.00 | |
| J6I3029 | 0001 | 1400 | 8061016 | SEDIMENT REMOVAL | 389.00 | 3.30 | \$10.00 | \$33.00 | |
| J6I3029 | 0001 | 1410 | 8061017 | TEMPORARY SEEDING AND MULCHING | 15.80 | 0.00 | \$1600.00 | \$0.00 | |
| J6I3029 | 0001 | 1420 | 8061019 | SILT FENCE | 8,361.00 | 1115.00 | \$2.00 | \$2,230.00 | |
| J6I3029 | 0001 | 1430 | 8061050 | TYPE C BERM | 812.00 | 412.00 | \$35.00 | \$14,420.00 | |
| J6I3029 | 0001 | 1440 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 298.00 | 0.00 | \$4.00 | \$0.00 | |
| J6I3029 | 0001 | 1450 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 216.00 | 56.00 | \$0.01 | \$0.56 | |
| J6I3029 | 0002 | 1460 | 3030600 | FURNISHING ROCK BASE MATERIAL | 90,346.00 | 13417.00 | \$6.50 | \$87,210.50 | |
| J6I3029 | 0002 | 1470 | 3030610A | PLACING ROCK BASE | 90,346.00 | 13417.00 | \$1.30 | \$17,442.10 | |
| J6I3029 | 0002 | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,749.00 | 2626.00 | \$7.80 | \$20,482.80 | |
| J6I3029 | 0002 | 1500 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,767.90 | 479.50 | \$43.17 | \$20,700.02 | |
| J6I3029 | 0002 | 1510 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 80,019.80 | 14087.30 | \$40.73 | \$573,775.73 | |
| J6I3029 | 0002 | 1520 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,741.00 | 0.00 | \$10.42 | \$0.00 | |
| J6I3029 | 0002 | 1530 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 668.00 | 0.00 | \$10.00 | \$0.00 | |



Contractor's Payment Estimate Summary

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| | | | | | | | | |
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

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|--|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
| J6I3029 | 0002 | 1540 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 208.60 | 0.00 | \$37.00 | \$0.00 |
| J6I3029 | 0004 | 1640 | 5021340 | TYPE A2 SHOULDER | 0.00 | 0.00 | \$29.86 | \$0.00 |
| J6I3029 | 0010 | 1660 | 6061040 | GUARDRAIL TYPE D | 25.00 | 0.00 | \$40.00 | \$0.00 |
| J6I3029 | 0010 | 1670 | 6061060 | MGS GUARDRAIL | 4,663.00 | 220.00 | \$25.00 | \$5,500.00 |
| J6I3029 | 0010 | 1680 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,330.00 | 0.00 | \$29.00 | \$0.00 |
| J6I3029 | 0010 | 1690 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 1.00 | \$3200.00 | \$3,200.00 |
| J6I3029 | 0010 | 1700 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 15.00 | 0.00 | \$3100.00 | \$0.00 |
| J6I3029 | 0010 | 1710 | 6061080 | MGS END ANCHOR | 5.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J6I3029 | 0010 | 1720 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | \$3000.00 | \$0.00 |
| J6I3029 | 0010 | 1730 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 1.00 | 0.00 | \$2800.00 | \$0.00 |
| J6I3029 | 0010 | 1740 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 1.00 | 0.00 | \$6500.00 | \$0.00 |
| J6I3029 | 0020 | 1750 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 2.00 | 0.00 | \$1848.00 | \$0.00 |
| J6I3029 | 0020 | 1760 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | 0.00 | \$466.00 | \$0.00 |
| J6I3029 | 0020 | 1770 | 9011312 | LUMINAIRE, LED-B | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J6I3029 | 0020 | 1780 | 9011330 | LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST | 0.00 | 0.00 | \$1067.00 | \$0.00 |
| J6I3029 | 0020 | 1790 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 367.00 | 0.00 | \$22.00 | \$0.00 |
| J6I3029 | 0020 | 1800 | 9015020 | TRENCHING TYPE II | 3,047.00 | 2684.00 | \$5.50 | \$14,762.00 |
| J6I3029 | 0020 | 1810 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 13.00 | 10.00 | \$7.95 | \$79.50 |
| J6I3029 | 0020 | 1820 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 1.00 | \$1612.00 | \$1,612.00 |
| J6I3029 | 0020 | 1830 | 9016120 | PULL BOX, CONCRETE, STANDARD | 1.00 | 0.00 | \$2783.00 | \$0.00 |
| J6I3029 | 0020 | 1840 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 240.00 | 0.00 | \$0.55 | \$0.00 |
| J6I3029 | 0020 | 1850 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 3,730.00 | 3351.00 | \$3.30 | \$11,058.30 |
| J6I3029 | 0020 | 1860 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,100.00 | 460.00 | \$3.00 | \$1,380.00 |
| J6I3029 | 0020 | 1870 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 2.00 | 0.00 | \$900.00 | \$0.00 |
| J6I3029 | 0020 | 1880 | 9019902 | MISC. LIGHT TOWER 150 FT MOUNTING HEIGHT, LUMI NAIRE MT. - 6 | 3.00 | 3.00 | \$64804.00 | \$194,412.00 |
| J6I3029 | 0040 | 1890 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 6.00 | 0.00 | \$1500.00 | \$0.00 |
| J6I3029 | 0040 | 1900 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 270.40 | 84.50 | \$1100.00 | \$92,950.00 |



Contractor's Payment Estimate Summary

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| J6I3029 | 0040 | 1910 | 9031210 | STRUCTURAL STEEL POSTS | 2,240.00 | 0.00 | \$4.00 | \$0.00 |
| J6I3029 | 0040 | 1920 | 9031220 | PIPE POSTS | 3,270.00 | 0.00 | \$4.00 | \$0.00 |
| J6I3029 | 0040 | 1930 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 1.00 | 0.00 | \$42.00 | \$0.00 |
| J6I3029 | 0040 | 1940 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 26.00 | 0.00 | \$38.00 | \$0.00 |
| J6I3029 | 0040 | 1950 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 26.00 | 0.00 | \$38.00 | \$0.00 |
| J6I3029 | 0040 | 1960 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 9.00 | 0.00 | \$42.00 | \$0.00 |
| J6I3029 | 0040 | 1970 | 9031270A | 2 IN. PSST POST - 12 GA. | 195.00 | 0.00 | \$12.00 | \$0.00 |
| J6I3029 | 0040 | 1980 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 60.00 | 0.00 | \$30.00 | \$0.00 |
| J6I3029 | 0040 | 1990 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 10.00 | 0.00 | \$16.00 | \$0.00 |
| J6I3029 | 0040 | 2000 | 9035004A | SH-FLAT SHEET | 238.00 | 0.00 | \$21.00 | \$0.00 |
| J6I3029 | 0040 | 2010 | 9035011A | ST-STRUCTURAL | 7,170.00 | 2196.00 | \$24.00 | \$52,704.00 |
| J6I3029 | 0040 | 2020 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 174.00 | 0.00 | \$23.00 | \$0.00 |
| J6I3029 | 0040 | 2030 | 9035071A | STF-STRUCTURAL FLUORESCENT | 546.00 | 0.00 | \$26.00 | \$0.00 |
| J6I3029 | 0040 | 2040 | 9039901 | MISC. SIGN NO. 11, SPAN BOX TRUSS, 55FT-2IN | 0.00 | 0.00 | \$45500.00 | \$0.00 |
| J6I3029 | 0040 | 2050 | 9039901 | MISC. SIGN NO. 12, SPAN SIGN TRUSS, 103FT-3IN | 1.00 | 0.00 | \$66000.00 | \$0.00 |
| J6I3029 | 0040 | 2060 | 9039901 | MISC. SIGN NO. 17, SPAN SIGN TRUSS, 58FT-3IN | 1.00 | 0.00 | \$47500.00 | \$0.00 |
| J6I3029 | 0040 | 2070 | 9039901 | MISC. SIGN NO. 2, CANTILEVER SIGN TRUSS, 21FT- 0IN | 1.00 | 0.00 | \$27000.00 | \$0.00 |
| J6I3029 | 0040 | 2080 | 9039901 | MISC. SIGN NO. 21, SPAN SIGN TRUSS, 88FT-0IN | 1.00 | 0.00 | \$60000.00 | \$0.00 |
| J6I3029 | 0040 | 2090 | 9039901 | MISC. SIGN NO. 24, SPAN SIGN TRUSS, 103FT-6IN | 1.00 | 0.00 | \$66000.00 | \$0.00 |
| J6I3029 | 0040 | 2100 | 9039901 | MISC. SIGN NO. 33, SPAN SIGN TRUSS, 76FT-9IN | 1.00 | 0.00 | \$53000.00 | \$0.00 |
| J6I3029 | 0040 | 2110 | 9039901 | MISC. SIGN NO. 39, SPAN SIGN TRUSS, 81FT-9IN | 1.00 | 1.00 | \$61000.00 | \$61,000.00 |
| J6I3029 | 0040 | 2120 | 9039901 | MISC. SIGN NO. 41, SPAN SIGN TRUSS, 91FT-9IN | 1.00 | 1.00 | \$67000.00 | \$67,000.00 |
| J6I3029 | 0040 | 2130 | 9039901 | MISC. SIGN NO. 7, CANTILEVER SIGN TRUSS, 30FT- 0IN | 0.00 | 0.00 | \$27000.00 | \$0.00 |
| J6I3029 | 0040 | 2140 | 9039902 | MISC. CANTILEVER/BUTTERFLY BOX TRUSS PAINTING | 3.00 | 0.00 | \$3470.00 | \$0.00 |
| J6I3029 | 0040 | 2150 | 9039902 | MISC. PAINTING TRUSS COLUMNS | 5.00 | 0.00 | \$10918.00 | \$0.00 |
| J6I3029 | 0040 | 2160 | 9039902 | MISC. REMOVE AND RELOCATE SIGNS | 10.00 | 0.00 | \$400.00 | \$0.00 |
| J6I3029 | 0040 | 2170 | 9039903 | MISC. 3-INCH ALUMINUM "I" SIGN SUPPORT | 49.00 | 0.00 | \$30.00 | \$0.00 |



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| J6I3029 | 0040 | 2180 | 9039903 | MISC. 6-INCH ALUMUNUM "I" SIGN SUPPORT | 621.00 | 0.00 | \$62.50 | \$0.00 |
| J6I3029 | 0050 | 2190 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 18.00 | 18.00 | \$570.00 | \$10,260.00 |
| J6I3029 | 0050 | 2200 | 7011600 | SONIC LOGGING TESTING | 1.00 | 0.00 | \$0.01 | \$0.00 |
| J6I3029 | 0050 | 2210 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | \$1078.00 | \$0.00 |
| J6I3029 | 0050 | 2220 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 4,650.00 | 4650.00 | \$2.25 | \$10,462.50 |
| J6I3029 | 0050 | 2230 | 9108402 | WIRE, 2 AWG, BARE NEUTRAL | 1,550.00 | 1550.00 | \$2.25 | \$3,487.50 |
| J6I3029 | 0050 | 2240 | 9108621 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS | 1.00 | 1.00 | \$4334.00 | \$4,334.00 |
| J6I3029 | 0050 | 2250 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 6.00 | \$803.00 | \$4,818.00 |
| J6I3029 | 0050 | 2260 | 9109901 | MISC. AMEREN COORDINATION | 1.00 | 0.00 | \$1570.00 | \$0.00 |
| J6I3029 | 0050 | 2270 | 9109901 | MISC. AS-BUILT COMMUNICATION PLANS | 1.00 | 0.00 | \$550.00 | \$0.00 |
| J6I3029 | 0050 | 2280 | 9109902 | MISC. 80-FOOT CCTV CAMERA POLE AND LOWERING DE VICE, FURNISH AND INSTALL | 1.00 | 0.00 | \$31615.00 | \$0.00 |
| J6I3029 | 0050 | 2290 | 9109902 | MISC. CONDUIT SLEEVE | 1.00 | 0.00 | \$658.00 | \$0.00 |
| J6I3029 | 0050 | 2300 | 9109902 | MISC. DRILL BOX | 12.00 | 0.00 | \$184.00 | \$0.00 |
| J6I3029 | 0050 | 2310 | 9109902 | MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INS TALL | 18.00 | 0.00 | \$12.00 | \$0.00 |
| J6I3029 | 0050 | 2320 | 9109902 | MISC. FIBER OPTIC SPLICE | 242.00 | 0.00 | \$60.50 | \$0.00 |
| J6I3029 | 0050 | 2330 | 9109902 | MISC. FIBER OPTIC SPLICE CLOSURE FOR BELOW GRO UND USE | 1.00 | 0.00 | \$1298.00 | \$0.00 |
| J6I3029 | 0050 | 2340 | 9109902 | MISC. FIELD TERMINAL CABINET, TYPE 7, REMOVE A ND RELOCATE | 1.00 | 0.00 | \$698.00 | \$0.00 |
| J6I3029 | 0050 | 2350 | 9109902 | MISC. ITS PULL BOX, PREFORMED CLASS 5 | 6.00 | 3.00 | \$2077.00 | \$6,231.00 |
| J6I3029 | 0050 | 2360 | 9109902 | MISC. MODOT BURIED CABLE DRIVEABLE DELINEATOR POST | 12.00 | 0.00 | \$92.00 | \$0.00 |
| J6I3029 | 0050 | 2370 | 9109903 | MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL | 1,581.00 | 465.00 | \$9.00 | \$4,185.00 |
| J6I3029 | 0050 | 2380 | 9109903 | MISC. CONDUIT, 2 IN., HDPE, TRENCHED | 7,532.00 | 4582.00 | \$3.50 | \$16,037.00 |
| J6I3029 | 0050 | 2390 | 9109903 | MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MOD E | 6,422.00 | 0.00 | \$1.45 | \$0.00 |
| J6I3029 | 0050 | 2400 | 9109903 | MISC. FIBER OPTIC CABLE, 72 STRAND, SINGLE MOD E | 6,422.00 | 0.00 | \$1.90 | \$0.00 |
| J6I3029 | 0050 | 2410 | 9109903 | MISC. INSTALL RELOCATED CABLE | 868.00 | 0.00 | \$2.00 | \$0.00 |
| J6I3029 | 0070 | 2420 | 2061000 | CLASS 1 EXCAVATION | 1,968.00 | 1805.50 | \$26.39 | \$47,647.14 |
| J6I3029 | 0070 | 2430 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 600.00 | 537.00 | \$69.83 | \$37,498.71 |
| J6I3029 | 0070 | 2440 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | \$493742.00 | \$0.00 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6I3029 | 0070 | 2450 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 433.00 | 0.00 | \$179.58 | \$0.00 |
| J6I3029 | 0070 | 2460 | 7011109 | DRILLED SHAFTS (5 FT. 6 IN. DIA.) | 870.30 | 870.30 | \$595.40 | \$518,176.62 |
| J6I3029 | 0070 | 2470 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | 186.00 | 186.00 | \$6730.38 | \$1,251,850.68 |
| J6I3029 | 0070 | 2480 | 7011300 | VIDEO CAMERA INSPECTION | 24.00 | 24.00 | \$450.00 | \$10,800.00 |
| J6I3029 | 0070 | 2490 | 7011400 | FOUNDATION INSPECTION HOLES | 426.00 | 426.00 | \$75.00 | \$31,950.00 |
| J6I3029 | 0070 | 2500 | 7011600 | SONIC LOGGING TESTING | 24.00 | 24.00 | \$4180.00 | \$100,320.00 |
| J6I3029 | 0070 | 2510 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 14,022.00 | 12301.00 | \$45.44 | \$558,957.44 |
| J6I3029 | 0070 | 2520 | 7025002 | PILE WAVE ANALYSIS | 4.00 | 4.00 | \$500.00 | \$2,000.00 |
| J6I3029 | 0070 | 2530 | 7026000 | PRE-BORE FOR PILING | 442.00 | 183.00 | \$55.73 | \$10,198.59 |
| J6I3029 | 0070 | 2540 | 7027000 | PILE POINT REINFORCEMENT | 270.00 | 243.00 | \$90.00 | \$21,870.00 |
| J6I3029 | 0070 | 2550 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 3,131.20 | 2452.20 | \$577.40 | \$1,415,900.28 |
| J6I3029 | 0070 | 2560 | 7034219A | BARRIER CURB (TYPE D) | 2,283.00 | 0.00 | \$55.65 | \$0.00 |
| J6I3029 | 0070 | 2570 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 11,908.00 | 3458.00 | \$218.52 | \$755,642.16 |
| J6I3029 | 0070 | 2580 | 7034411 | MEDIAN BARRIER CURB (TYPE C) | 1,149.00 | 0.00 | \$78.39 | \$0.00 |
| J6I3029 | 0070 | 2590 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 5,586.00 | 4358.00 | \$228.12 | \$994,146.96 |
| J6I3029 | 0070 | 2600 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 6,477.00 | 0.00 | \$250.69 | \$0.00 |
| J6I3029 | 0070 | 2610 | 7061060 | REINFORCING STEEL (BRIDGES) | 621,851.00 | 595797.00 | \$1.18 | \$703,040.46 |
| J6I3029 | 0070 | 2620 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 0.00 | \$13926.00 | \$0.00 |
| J6I3029 | 0070 | 2630 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 318,149.00 | 206298.00 | \$1.15 | \$237,242.70 |
| J6I3029 | 0070 | 2640 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$50400.00 | \$0.00 |
| J6I3029 | 0070 | 2650 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$960.00 | \$0.00 |
| J6I3029 | 0070 | 2660 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 178.00 | 66.00 | \$716.50 | \$47,289.00 |
| J6I3029 | 0070 | 2670 | 7123610 | SLAB DRAIN | 26.00 | 0.00 | \$412.25 | \$0.00 |
| J6I3029 | 0070 | 2680 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.70 | \$6800.00 | \$4,760.00 |
| J6I3029 | 0070 | 2690 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 142.00 | 67.00 | \$357.75 | \$23,969.25 |
| J6I3029 | 0070 | 2700 | 7163000 | TYPE N PTFE BEARING | 54.00 | 26.00 | \$2078.00 | \$54,028.00 |
| J6I3029 | 0070 | 2710 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 103.00 | 0.00 | \$271.21 | \$0.00 |



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| J6I3029 | 0070 | 2720 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM | 98.00 | 0.00 | \$1483.16 | \$0.00 |
| J6I3029 | 0071 | 2730 | 2061000 | CLASS 1 EXCAVATION | 1,135.00 | 0.00 | \$28.81 | \$0.00 |
| J6I3029 | 0071 | 2740 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 138.00 | 0.00 | \$118.99 | \$0.00 |
| J6I3029 | 0071 | 2750 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | \$493742.00 | \$0.00 |
| J6I3029 | 0071 | 2760 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 360.00 | 0.00 | \$170.36 | \$0.00 |
| J6I3029 | 0071 | 2770 | 7011109 | DRILLED SHAFTS (5 FT. 6 IN. DIA.) | 560.00 | 0.00 | \$600.69 | \$0.00 |
| J6I3029 | 0071 | 2780 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | 124.00 | 0.00 | \$6089.99 | \$0.00 |
| J6I3029 | 0071 | 2790 | 7011300 | VIDEO CAMERA INSPECTION | 16.00 | 0.00 | \$450.00 | \$0.00 |
| J6I3029 | 0071 | 2800 | 7011400 | FOUNDATION INSPECTION HOLES | 284.00 | 0.00 | \$75.00 | \$0.00 |
| J6I3029 | 0071 | 2810 | 7011600 | SONIC LOGGING TESTING | 16.00 | 0.00 | \$4115.95 | \$0.00 |
| J6I3029 | 0071 | 2820 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 8,354.00 | 0.00 | \$46.13 | \$0.00 |
| J6I3029 | 0071 | 2830 | 7025002 | PILE WAVE ANALYSIS | 5.00 | 0.00 | \$500.00 | \$0.00 |
| J6I3029 | 0071 | 2840 | 7026000 | PRE-BORE FOR PILING | 266.00 | 0.00 | \$63.56 | \$0.00 |
| J6I3029 | 0071 | 2850 | 7027000 | PILE POINT REINFORCEMENT | 158.00 | 0.00 | \$90.00 | \$0.00 |
| J6I3029 | 0071 | 2860 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 2,028.40 | 0.00 | \$611.14 | \$0.00 |
| J6I3029 | 0071 | 2870 | 7034219A | BARRIER CURB (TYPE D) | 2,260.00 | 0.00 | \$56.41 | \$0.00 |
| J6I3029 | 0071 | 2880 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 10,092.00 | 0.00 | \$213.03 | \$0.00 |
| J6I3029 | 0071 | 2890 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 5,030.00 | 0.00 | \$206.41 | \$0.00 |
| J6I3029 | 0071 | 2900 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 4,847.00 | 0.00 | \$231.99 | \$0.00 |
| J6I3029 | 0071 | 2910 | 7061060 | REINFORCING STEEL (BRIDGES) | 488,810.00 | 0.00 | \$1.08 | \$0.00 |
| J6I3029 | 0071 | 2920 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 0.00 | \$13926.00 | \$0.00 |
| J6I3029 | 0071 | 2930 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 56,710.00 | 0.00 | \$1.13 | \$0.00 |
| J6I3029 | 0071 | 2940 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$8000.00 | \$0.00 |
| J6I3029 | 0071 | 2950 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$640.00 | \$0.00 |
| J6I3029 | 0071 | 2960 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 144.00 | 0.00 | \$703.50 | \$0.00 |
| J6I3029 | 0071 | 2970 | 7123610 | SLAB DRAIN | 17.00 | 0.00 | \$412.25 | \$0.00 |
| J6I3029 | 0071 | 2980 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$4300.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

| 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 |
| J6I3029 | 0071 | 2990 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 27.00 | 0.00 | \$157.75 | \$0.00 |
| J6I3029 | 0071 | 3000 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 90.00 | 0.00 | \$427.75 | \$0.00 |
| J6I3029 | 0071 | 3010 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 18.00 | 0.00 | \$1524.00 | \$0.00 |
| J6I3029 | 0071 | 3020 | 7163000 | TYPE N PTFE BEARING | 27.00 | 0.00 | \$2239.00 | \$0.00 |
| J6I3029 | 0071 | 3030 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 86.00 | 0.00 | \$251.42 | \$0.00 |
| J6I3029 | 0071 | 3040 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM | 82.00 | 0.00 | \$1518.65 | \$0.00 |
| J6I3029 | 0072 | 3050 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 126.00 | 0.00 | \$205.82 | \$0.00 |
| J6I3029 | 0072 | 3060 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 714.00 | 714.00 | \$40.48 | \$28,902.72 |
| J6I3029 | 0072 | 3070 | 7026000 | PRE-BORE FOR PILING | 465.00 | 465.00 | \$127.52 | \$59,296.80 |
| J6I3029 | 0072 | 3080 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 58.60 | 58.60 | \$395.58 | \$23,180.99 |
| J6I3029 | 0072 | 3090 | 7034219A | BARRIER CURB (TYPE D) | 295.00 | 0.00 | \$69.33 | \$0.00 |
| J6I3029 | 0072 | 3100 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 366.00 | 119.00 | \$272.67 | \$32,447.73 |
| J6I3029 | 0072 | 3110 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 414.00 | 414.00 | \$206.88 | \$85,648.32 |
| J6I3029 | 0072 | 3120 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 0.00 | \$2959.00 | \$0.00 |
| J6I3029 | 0072 | 3130 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$1650.00 | \$0.00 |
| J6I3029 | 0072 | 3140 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 4.00 | \$164.75 | \$659.00 |
| J6I3029 | 0072 | 3150 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 4.00 | 4.00 | \$260.75 | \$1,043.00 |
| J6I3029 | 0072 | 3160 | 7201300 | PIPE PILE SPACERS | 0.00 | 0.00 | \$1014.00 | \$0.00 |
| J6I3029 | 0073 | 3170 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$2500.00 | \$0.00 |
| J6I3029 | 0073 | 3180 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$2500.00 | \$0.00 |
| J6I3029 | 0073 | 3190 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,258.00 | 3238.00 | \$42.91 | \$138,942.58 |
| J6I3029 | 0074 | 3200 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$3400.00 | \$0.00 |
| J6I3029 | 0074 | 3210 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$3400.00 | \$0.00 |
| J6I3029 | 0074 | 3220 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,427.00 | 4425.00 | \$42.91 | \$189,876.75 |
| J6I3029 | 0075 | 3230 | 6079903 | MISC. (48 IN.) ORNAMENTAL PEDESTRIAN FENCE | 2,267.00 | 0.00 | \$98.00 | \$0.00 |
| J6I3029 | 0075 | 3240 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,714.00 | 0.00 | \$267.08 | \$0.00 |
| J6I3029 | 0075 | 3250 | 7039903 | MISC. PEDESTRIAN WALL | 2,271.00 | 0.00 | \$60.35 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6I3029 | 0075 | 3260 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 1,116.00 | 0.00 | \$206.91 | \$0.00 |
| J6I3029 | 0075 | 3270 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,081.00 | 0.00 | \$232.48 | \$0.00 |
| J6I3029 | 0075 | 3280 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 18.00 | 0.00 | \$716.50 | \$0.00 |
| J6I3029 | 0075 | 3290 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 26.00 | 0.00 | \$357.75 | \$0.00 |
| J6I3029 | 0075 | 3300 | 7163000 | TYPE N PTFE BEARING | 10.00 | 0.00 | \$2078.00 | \$0.00 |
| J6I3029 | 0075 | 3310 | 7169902 | MISC. SIDEWALK PLATE | 1.00 | 0.00 | \$495.00 | \$0.00 |
| J6I3029 | 0075 | 3320 | 7172054 | OPEN CELL FOAM JOINT SEAL | 13.00 | 0.00 | \$54.92 | \$0.00 |
| J6I3029 | 0075 | 3330 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM | 12.00 | 0.00 | \$1404.43 | \$0.00 |
| J6I3029 | 0076 | 3340 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$4100.00 | \$0.00 |
| J6I3029 | 0076 | 3350 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$4100.00 | \$0.00 |
| J6I3029 | 0076 | 3360 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,383.00 | 0.00 | \$42.91 | \$0.00 |
| J6I3029 | 0077 | 3370 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 129.00 | 0.00 | \$42.91 | \$0.00 |
| J6S3140 | 0001 | 3380 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | \$10000.00 | \$0.00 |
| J6S3140 | 0001 | 3390 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$49986.25 | \$0.00 |
| J6S3140 | 0001 | 3400 | 2035000 | UNCLASSIFIED EXCAVATION | 1,689.00 | 0.00 | \$25.00 | \$0.00 |
| J6S3140 | 0001 | 3410 | 2035500 | EMBANKMENT IN PLACE | 2,015.00 | 0.00 | \$14.00 | \$0.00 |
| J6S3140 | 0001 | 3420 | 2036000 | COMPACTING EMBANKMENT | 790.00 | 0.00 | \$2.00 | \$0.00 |
| J6S3140 | 0001 | 3430 | 2037075 | COMPACTING IN CUT | 3.30 | 0.00 | \$750.00 | \$0.00 |
| J6S3140 | 0001 | 3440 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | \$475.00 | \$0.00 |
| J6S3140 | 0001 | 3450 | 2153000 | SHAPING SLOPES, CLASS III | 15.00 | 0.00 | \$1000.00 | \$0.00 |
| J6S3140 | 0001 | 3460 | 3030600 | FURNISHING ROCK BASE MATERIAL | 3,803.00 | 0.00 | \$7.00 | \$0.00 |
| J6S3140 | 0001 | 3470 | 3030610A | PLACING ROCK BASE | 3,803.00 | 0.00 | \$2.00 | \$0.00 |
| J6S3140 | 0001 | 3480 | 4010150 | TYPE A2 SHOULDER | 850.50 | 0.00 | \$35.65 | \$0.00 |
| J6S3140 | 0001 | 3490 | 4019905 | MISC. OPTIONAL PAVEMENT | 1,500.80 | 0.00 | \$44.75 | \$0.00 |
| J6S3140 | 0001 | 3500 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 492.60 | 0.00 | \$44.75 | \$0.00 |
| J6S3140 | 0001 | 3510 | 5041000 | CONCRETE APPROACH PAVEMENT | 244.60 | 0.00 | \$82.15 | \$0.00 |
| J6S3140 | 0001 | 3520 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 3.00 | 0.00 | \$100.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6S3140 | 0001 | 3530 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 3.00 | 0.00 | \$100.00 | \$0.00 |
| J6S3140 | 0001 | 3540 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 281.00 | 0.00 | \$32.00 | \$0.00 |
| J6S3140 | 0001 | 3550 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 281.00 | 0.00 | \$19.00 | \$0.00 |
| J6S3140 | 0001 | 3560 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | \$63140.00 | \$0.00 |
| J6S3140 | 0001 | 3570 | 6169901 | MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | \$15750.00 | \$0.00 |
| J6S3140 | 0001 | 3580 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | \$1000.00 | \$0.00 |
| J6S3140 | 0001 | 3590 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 230.00 | 0.00 | \$56.50 | \$0.00 |
| J6S3140 | 0001 | 3600 | 6181000 | MOBILIZATION | 1.00 | 0.00 | \$16000.00 | \$0.00 |
| J6S3140 | 0001 | 3610 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,152.00 | 0.00 | \$0.16 | \$0.00 |
| J6S3140 | 0001 | 3620 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,125.00 | 0.00 | \$0.16 | \$0.00 |
| J6S3140 | 0001 | 3630 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 421.00 | 0.00 | \$3.00 | \$0.00 |
| J6S3140 | 0001 | 3640 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$6500.00 | \$0.00 |
| J6S3140 | 0001 | 3670 | 8052000A | SEEDING - WARM SEASON MIXTURES | 0.90 | 0.00 | \$4000.00 | \$0.00 |
| J6S3140 | 0001 | 3680 | 8061005 | ROCK DITCH CHECK | 1,953.00 | 0.00 | \$10.50 | \$0.00 |
| J6S3140 | 0001 | 3690 | 8061016 | SEDIMENT REMOVAL | 65.00 | 0.00 | \$10.00 | \$0.00 |
| J6S3140 | 0001 | 3700 | 8061019 | SILT FENCE | 2,451.00 | 0.00 | \$2.00 | \$0.00 |
| J6S3140 | 0001 | 3710 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 102.00 | 0.00 | \$3.59 | \$0.00 |
| J6S3140 | 0010 | 3720 | 6061060 | MGS GUARDRAIL | 1,998.00 | 0.00 | \$26.00 | \$0.00 |
| J6S3140 | 0010 | 3730 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | \$3200.00 | \$0.00 |
| J6S3140 | 0010 | 3740 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | \$1200.00 | \$0.00 |
| J6S3140 | 0010 | 3750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | \$3100.00 | \$0.00 |
| J6S3140 | 0040 | 3760 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | \$2000.00 | \$0.00 |
| J6S3140 | 0040 | 3770 | 9031220 | PIPE POSTS | 210.00 | 0.00 | \$5.00 | \$0.00 |
| J6S3140 | 0040 | 3780 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 3.00 | 0.00 | \$40.00 | \$0.00 |
| J6S3140 | 0040 | 3790 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 20.00 | 0.00 | \$40.00 | \$0.00 |
| J6S3140 | 0070 | 3800 | 2069901 | MISC. CLASS 1 EXCAVATION IN ROCK | 1.00 | 0.00 | \$5040.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

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| J6S3140 | 0070 | 3810 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | \$73740.00 | \$0.00 | |
| J6S3140 | 0070 | 3820 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 130.00 | 0.00 | \$258.00 | \$0.00 | |
| J6S3140 | 0070 | 3830 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 424.00 | 0.00 | \$77.00 | \$0.00 | |
| J6S3140 | 0070 | 3840 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | \$1500.00 | \$0.00 | |
| J6S3140 | 0070 | 3850 | 7026000 | PRE-BORE FOR PILING | 364.00 | 0.00 | \$200.00 | \$0.00 | |
| J6S3140 | 0070 | 3860 | 7027000 | PILE POINT REINFORCEMENT | 23.00 | 0.00 | \$90.00 | \$0.00 | |
| J6S3140 | 0070 | 3870 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 143.30 | 0.00 | \$460.00 | \$0.00 | |
| J6S3140 | 0070 | 3880 | 7034219A | BARRIER CURB (TYPE D) | 367.00 | 0.00 | \$80.50 | \$0.00 | |
| J6S3140 | 0070 | 3890 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 499.00 | 0.00 | \$335.00 | \$0.00 | |
| J6S3140 | 0070 | 3900 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 556.00 | 0.00 | \$250.00 | \$0.00 | |
| J6S3140 | 0070 | 3910 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,270.00 | 0.00 | \$1.20 | \$0.00 | |
| J6S3140 | 0070 | 3920 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | \$833.00 | \$0.00 | |
| J6S3140 | 0070 | 3930 | 7123610 | SLAB DRAIN | 6.00 | 0.00 | \$530.00 | \$0.00 | |
| J6S3140 | 0070 | 3940 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | \$2800.00 | \$0.00 | |
| J6S3140 | 0070 | 3950 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 4.00 | 0.00 | \$970.00 | \$0.00 | |
| J6S3140 | 0070 | 3960 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | \$338.00 | \$0.00 | |
| J6S3140 | 0070 | 3961 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM WALL A8695 | 1.00 | 0.00 | \$800.00 | \$0.00 | |
| J6S3140 | 0070 | 3962 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM WALL A8695 | 1.00 | 0.00 | \$800.00 | \$0.00 | |
| J6S3140 | 0070 | 3963 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS WALL A8695 | 960.00 | 0.00 | \$42.91 | \$0.00 | |
| J6S3140 | 0070 | 3964 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM WALL A8696 | 1.00 | 0.00 | \$1400.00 | \$0.00 | |
| J6S3140 | 0070 | 3965 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM WALL A8696 | 1.00 | 0.00 | \$1400.00 | \$0.00 | |
| J6S3140 | 0070 | 3966 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS WALL A8696 | 1,797.00 | 0.00 | \$42.91 | \$0.00 | |
| J6S3181 | 0001 | 3970 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.70 | \$85986.25 | \$60,190.38 | |
| J6S3181 | 0001 | 3980 | 2031000 | CLASS A EXCAVATION | 544.00 | 0.00 | \$10.00 | \$0.00 | |
| J6S3181 | 0001 | 3990 | 2032000 | CLASS C EXCAVATION | 1,000.00 | 977.00 | \$30.00 | \$29,310.00 | |
| J6S3181 | 0001 | 4000 | 2035500 | EMBANKMENT IN PLACE | 3,850.00 | 0.00 | \$14.00 | \$0.00 | |
| J6S3181 | 0001 | 4005 | 2036000 | COMPACTING EMBANKMENT | 473.00 | 0.00 | \$2.00 | \$0.00 | |



Contractor's Payment Estimate Summary

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| J6S3181 | 0001 | 4010 | 2037075 | COMPACTING IN CUT | 6.90 | 0.00 | \$750.00 | \$0.00 | |
| J6S3181 | 0001 | 4020 | 2063000 | CLASS 3 EXCAVATION | 174.00 | 174.00 | \$15.00 | \$2,610.00 | |
| J6S3181 | 0001 | 4030 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 88.00 | 0.00 | \$100.00 | \$0.00 | |
| J6S3181 | 0001 | 4040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,002.00 | 0.00 | \$6.00 | \$0.00 | |
| J6S3181 | 0001 | 4050 | 4029905 | MISC. OPTIONAL PAVEMENT | 1,555.10 | 0.00 | \$40.40 | \$0.00 | |
| J6S3181 | 0001 | 4060 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 54.10 | 0.00 | \$143.00 | \$0.00 | |
| J6S3181 | 0001 | 4070 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 31.40 | 0.00 | \$155.00 | \$0.00 | |
| J6S3181 | 0001 | 4080 | 4030308 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | 14.00 | 0.00 | \$187.00 | \$0.00 | |
| J6S3181 | 0001 | 4090 | 4071005 | TACK COAT | 70.00 | 0.00 | \$1.82 | \$0.00 | |
| J6S3181 | 0001 | 4100 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 0.00 | 0.00 | \$59.00 | \$0.00 | |
| J6S3181 | 0001 | 4110 | 5041000 | CONCRETE APPROACH PAVEMENT | 219.00 | 0.00 | \$83.00 | \$0.00 | |
| J6S3181 | 0001 | 4120 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 746.00 | 0.00 | \$11.25 | \$0.00 | |
| J6S3181 | 0001 | 4130 | 6054020 | OUTLET PIPES AND SPLASH PADS | 2.00 | 0.00 | \$300.00 | \$0.00 | |
| J6S3181 | 0001 | 4140 | 6091042 | CONCRETE GUTTER TYPE B | 326.00 | 0.00 | \$30.00 | \$0.00 | |
| J6S3181 | 0001 | 4150 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 740.00 | 0.00 | \$32.00 | \$0.00 | |
| J6S3181 | 0001 | 4160 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 740.00 | 0.00 | \$19.00 | \$0.00 | |
| J6S3181 | 0001 | 4170 | 6122014 | IMPACT ATTENUATOR (14 SAND BARRELS) | 2.00 | 2.00 | \$2600.00 | \$5,200.00 | |
| J6S3181 | 0001 | 4180 | 6122020 | REPLACEMENT SAND BARREL | 28.00 | 0.00 | \$180.00 | \$0.00 | |
| J6S3181 | 0001 | 4190 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 0.00 | 0.00 | \$1227.00 | \$0.00 | |
| J6S3181 | 0001 | 4200 | 6169901 | MISC. TRAFFIC CONTROL | 1.00 | 0.50 | \$190220.00 | \$95,110.00 | |
| J6S3181 | 0001 | 4210 | 6169901 | MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.75 | \$15750.00 | \$11,812.50 | |
| J6S3181 | 0001 | 4220 | 6169902 | MISC. NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 4.00 | \$1000.00 | \$4,000.00 | |
| J6S3181 | 0001 | 4230 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 336.00 | 0.00 | \$81.40 | \$0.00 | |
| J6S3181 | 0001 | 4240 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 414.00 | 0.00 | \$69.40 | \$0.00 | |
| J6S3181 | 0001 | 4250 | 6181000 | MOBILIZATION | 1.00 | 0.50 | \$18000.00 | \$9,000.00 | |
| J6S3181 | 0001 | 4260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,830.00 | 0.00 | \$0.16 | \$0.00 | |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

| 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 |
| J6S3181 | 0001 | 4270 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,419.00 | 0.00 | \$0.16 | \$0.00 |
| J6S3181 | 0001 | 4280 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 684.00 | 0.00 | \$1.10 | \$0.00 |
| J6S3181 | 0001 | 4290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 563.00 | 0.00 | \$4.35 | \$0.00 |
| J6S3181 | 0001 | 4300 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 27.00 | 0.00 | \$37.00 | \$0.00 |
| J6S3181 | 0001 | 4310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.20 | \$6500.00 | \$1,300.00 |
| J6S3181 | 0001 | 4320 | 7261015 | 15 IN. PIPE GROUP A | 185.00 | 185.00 | \$55.00 | \$10,175.00 |
| J6S3181 | 0001 | 4330 | 7261018 | 18 IN. PIPE GROUP A | 245.00 | 245.00 | \$60.00 | \$14,700.00 |
| J6S3181 | 0001 | 4340 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 0.00 | 0.00 | \$450.00 | \$0.00 |
| J6S3181 | 0001 | 4350 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$860.00 | \$1,720.00 |
| J6S3181 | 0001 | 4360 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 2.00 | \$820.00 | \$1,640.00 |
| J6S3181 | 0001 | 4370 | 8052000A | SEEDING - WARM SEASON MIXTURES | 0.90 | 0.00 | \$4000.00 | \$0.00 |
| J6S3181 | 0001 | 4380 | 8061006 | ALTERNATE DITCH CHECK | 300.00 | 0.00 | \$9.00 | \$0.00 |
| J6S3181 | 0001 | 4390 | 8061007A | CURB INLET CHECK | 4.00 | 4.00 | \$125.00 | \$500.00 |
| J6S3181 | 0001 | 4400 | 8061016 | SEDIMENT REMOVAL | 317.00 | 0.00 | \$10.00 | \$0.00 |
| J6S3181 | 0001 | 4410 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.20 | 0.00 | \$10000.00 | \$0.00 |
| J6S3181 | 0001 | 4420 | 8061019 | SILT FENCE | 1,109.00 | 0.00 | \$2.00 | \$0.00 |
| J6S3181 | 0010 | 4430 | 6061060 | MGS GUARDRAIL | 1,363.00 | 0.00 | \$26.00 | \$0.00 |
| J6S3181 | 0010 | 4440 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 738.00 | 0.00 | \$30.00 | \$0.00 |
| J6S3181 | 0010 | 4450 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 7.00 | 0.00 | \$3300.00 | \$0.00 |
| J6S3181 | 0010 | 4460 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | \$800.00 | \$0.00 |
| J6S3181 | 0010 | 4470 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | \$1200.00 | \$0.00 |
| J6S3181 | 0010 | 4480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | \$3100.00 | \$0.00 |
| J6S3181 | 0040 | 4490 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.80 | 0.00 | \$2000.00 | \$0.00 |
| J6S3181 | 0040 | 4500 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 26.40 | 26.40 | \$1100.00 | \$29,040.00 |
| J6S3181 | 0040 | 4510 | 9031220 | PIPE POSTS | 470.00 | 0.00 | \$5.00 | \$0.00 |
| J6S3181 | 0040 | 4520 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | \$200.00 | \$0.00 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6S3181 | 0040 | 4530 | 9035011A | ST-STRUCTURAL | 729.00 | 0.00 | \$24.00 | \$0.00 |
| J6S3181 | 0040 | 4540 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | \$23.00 | \$0.00 |
| J6S3181 | 0040 | 4550 | 9039901 | MISC. SIGN TRUSS - 46 FT SPAN | 1.00 | 0.00 | \$42000.00 | \$0.00 |
| J6S3181 | 0070 | 4560 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$131360.00 | \$131,360.00 |
| J6S3181 | 0070 | 4570 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 144.00 | 0.00 | \$195.00 | \$0.00 |
| J6S3181 | 0070 | 4580 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 31.70 | 31.70 | \$360.00 | \$11,412.00 |
| J6S3181 | 0070 | 4590 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 48.00 | 48.00 | \$860.00 | \$41,280.00 |
| J6S3181 | 0070 | 4600 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 4.00 | \$450.00 | \$1,800.00 |
| J6S3181 | 0070 | 4610 | 7011400 | FOUNDATION INSPECTION HOLES | 88.00 | 88.00 | \$75.00 | \$6,600.00 |
| J6S3181 | 0070 | 4620 | 7011600 | SONIC LOGGING TESTING | 4.00 | 4.00 | \$1250.00 | \$5,000.00 |
| J6S3181 | 0070 | 4630 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 441.00 | 548.00 | \$80.00 | \$43,840.00 |
| J6S3181 | 0070 | 4640 | 7026000 | PRE-BORE FOR PILING | 90.00 | 92.00 | \$395.00 | \$36,340.00 |
| J6S3181 | 0070 | 4660 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 118.90 | 118.90 | \$830.00 | \$98,687.00 |
| J6S3181 | 0070 | 4670 | 7034212 | SLAB ON STEEL | 1,145.00 | 424.00 | \$312.00 | \$132,288.00 |
| J6S3181 | 0070 | 4680 | 7034219A | BARRIER CURB (TYPE D) | 658.00 | 0.00 | \$66.75 | \$0.00 |
| J6S3181 | 0070 | 4690 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 29,820.00 | 29820.00 | \$1.15 | \$34,293.00 |
| J6S3181 | 0070 | 4700 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$4000.00 | \$0.00 |
| J6S3181 | 0070 | 4710 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50 | 501,010.00 | 501010.00 | \$1.40 | \$701,414.00 |
| J6S3181 | 0070 | 4720 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 30,000.00 | 0.00 | \$2.80 | \$0.00 |
| J6S3181 | 0070 | 4730 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 5,200.00 | 0.00 | \$2.80 | \$0.00 |
| J6S3181 | 0070 | 4740 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 1.00 | \$2980.00 | \$2,980.00 |
| J6S3181 | 0070 | 4750 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 10.00 | \$375.00 | \$3,750.00 |
| J6S3181 | 0070 | 4760 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 5.00 | 5.00 | \$2444.00 | \$12,220.00 |
| J6S3181 | 0070 | 4765 | 7201300 | PIPE PILE SPACERS | 18.00 | 18.00 | \$1000.00 | \$18,000.00 |
| J6S3181 | 0071 | 4770 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$2500.00 | \$0.00 |
| J6S3181 | 0071 | 4780 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$2500.00 | \$0.00 |
| J6S3181 | 0071 | 4790 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,218.00 | 3203.00 | \$42.91 | \$137,440.73 |



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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J6S3181 | 0072 | 4800 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | \$2000.00 | \$0.00 |
| J6S3181 | 0072 | 4810 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | \$2000.00 | \$0.00 |
| J6S3181 | 0072 | 4820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,600.00 | 2585.00 | \$42.91 | \$110,922.35 |
| J6I3029 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$315693.00 | \$315,693.00 |
| J6I3029 | 0001 | 5002 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 49.70 | 34.40 | \$1276.00 | \$43,894.40 |
| J6I3029 | 0001 | 5003 | 7061030 | REINFORCING STEEL (CULVERTS) | 11,780.00 | 8630.00 | \$2.20 | \$18,986.00 |
| J6I3029 | 0001 | 5004 | 7339903 | MISC. PRECAST BOX CULVERT | 147.00 | 147.00 | \$400.00 | \$58,800.00 |
| J6I3029 | 0001 | 5005 | 1046002 | VALUE ENGINEERING VALUE ENGINEERING VECP 18-27 | 1.00 | 1.00 | \$5182.70 | \$5,182.70 |
| J6I3029 | 0020 | 5006 | 9019902 | MISC. HIGHWAY LIGHTING LED HIGH MAST LIGHTING | 18.00 | 0.00 | \$2007.44 | \$0.00 |
| J6I3029 | 0070 | 5007 | 7071000 | CONDUIT SYSTEM ON STRUCTURE Conduit System on Structure | 1.00 | 0.00 | \$53887.68 | \$0.00 |
| J6I3029 | 0071 | 5008 | 7071000 | CONDUIT SYSTEM ON STRUCTURE Conduit System on Structure | 1.00 | 0.00 | \$41942.88 | \$0.00 |
| J6I3029 | 0001 | 5009 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 5.00 | \$546.00 | \$2,730.00 |
| J6I3029 | 0040 | 5010 | 9039901 | MISC. HIGHWAY SIGNING MISC. SIGN NO 7, BOX TRUSS, 59FT-3IN | 1.00 | 1.00 | \$49310.00 | \$49,310.00 |
| J6I3029 | 0040 | 5011 | 9039901 | MISC. HIGHWAY SIGNING MISC. SIGN NO.11, SPAN BOX TRUSS, 59FT.-3IN. | 1.00 | 0.00 | \$49310.00 | \$0.00 |
| J6S3181 | 0001 | 5101 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | 2,816.90 | 1137.70 | \$40.73 | \$46,338.52 |
| J6S3181 | 0001 | 5102 | 6141121 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 2.00 | 2.00 | \$1400.00 | \$2,800.00 |
| J6S3181 | 0001 | 5103 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 7.00 | 7.00 | \$230.00 | \$1,610.00 |

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM |
|----------------|------|----------|--|----------|---------|--------------------------|----------|-------|------|---|----|--------|----------|-----|---|----|--------|----------|---------|-------|
| J6I3029 | 0480 | 6129902 | MISC. | 20190803 | litzam | EB I-44 Median | 1 | EA | 956 | + | 80 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0700 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 20190803 | litzam | EB I-44 Median | 1988 | LF | 956 | + | 80 | LC | 0 | 976 | + | 68 | LC | 0 | 0 | 0 |
| | 1070 | 7261015 | 15 IN. PIPE GROUP A | 20190814 | wolk1t | Structure 01-05 WB | 3 | LF | 931 | + | 13 | RC | 10 | | + | 0 | | 0 | 0 | 0 |



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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM | |
|----------------|---------|---|---------------------|----------|---------------------------|--------------------------|----------|-------|------|----|----|--------|----------|----|---|---|--------|----------|---------|-------|---|
| J613029 | 1070 | 7261015 | | 20190814 | | I-44 | | | | | | | | | | | | | | | |
| | | | 15 IN. PIPE GROUP A | | wolkt1 | Structure 01-08 EB I-44 | 65 | LF | 931 | + | 13 | LC | 10 | | + | 0 | | 0 | 0 | 0 | 0 |
| | | | 15 IN. PIPE GROUP A | | wolkt1 | Structure 02-01 WB I-44 | 3 | LF | 931 | + | 80 | RC | 10 | | + | 0 | | 0 | 0 | 0 | 0 |
| | | | 15 IN. PIPE GROUP A | | wolkt1 | Structure 01-04 EB I-44 | 68 | LF | 931 | + | 80 | LC | 10 | | + | 0 | | 0 | 0 | 0 | 0 |
| | | | 15 IN. PIPE GROUP A | | wolkt1 | Structure 01-09 EB I-44 | 6 | LF | 931 | + | 5 | LC | 10 | | + | 0 | | 0 | 0 | 0 | 0 |
| | | | 15 IN. PIPE GROUP A | | wolkt1 | Structure 01-10 EB I-44 | 6 | LF | 930 | + | 97 | LC | 10 | | + | 0 | | 0 | 0 | 0 | 0 |
| 1180 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | | 20190814 | wolkt1 | Structure 01-03 EB I-44 | 4 | FT | 932 | + | 50 | LC | 10 | | + | 0 | | 0 | 0 | 0 | |
| | | | wolkt1 | | Structure 01-04 EB I-44 | 4 | FT | 931 | + | 80 | LC | 10 | | + | 0 | | 0 | 0 | 0 | | |
| | | | wolkt1 | | Structure 01-08 EB I-44 | 3 | FT | 931 | + | 13 | LC | 0 | | + | 0 | | 0 | 0 | 0 | | |
| | | | wolkt1 | | Structure 01-09 EB I-44 | 3 | FT | 931 | + | 5 | LC | 10 | | + | 0 | | 0 | 0 | 0 | | |
| | | | wolkt1 | | Structure 01-10 EB I-44 | 3 | FT | 930 | + | 97 | LC | 10 | | + | 0 | | 0 | 0 | 0 | | |
| | | | wolkt1 | | Structure 02-01 WB I-44 | 2 | FT | 931 | + | 80 | LC | 10 | | + | 0 | | 0 | 0 | 0 | | |
| 1880 | 9019902 | MISC. HIGHWAY LIGHTING | | 20190805 | litzam | Tower 1, WB I-44 | 1 | EA | 960 | + | 56 | LC | 118 | | + | 0 | | 0 | 0 | 0 | |
| | | | litzam | | Tower 5, WB I-44 | 1 | EA | 973 | + | 85 | LC | 213 | | + | 0 | | 0 | 0 | 0 | | |
| | | | litzam | | Tower 7, WB I-44 | 1 | EA | 979 | + | 38 | LC | 475 | | + | 0 | | 0 | 0 | 0 | | |
| 1900 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 20190803 | litzam | Sign Truss No.39, EB I-44 | 13.400 | CUYD | 1014 | + | 98 | RC | 0 | | + | 0 | | 0 | 0 | 0 | | |



Contractor's Payment Estimate Summary

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| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM |
|----------------|------|----------|---------------------------------|--|---------|--|----------|-------|------|---|--------|--------|----------|-----|---|--------|--------|----------|---------|-------|
| J613029 | 1900 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 20190803 | litzam | Sign Truss No.41, EB I-44 | 13.400 | CUYD | 1037 | + | 26 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 2010 | 9035011A | ST-STRUCTURAL | 20190810 | litzam | Ramp 2-1, Sign Truss No.7a | 120 | SQFT | 57 | + | 61 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | litzam | Ramp 2-1, Sign Truss No.7b | 117 | SQFT | 57 | + | 61 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | litzam | Ramp 2-1, Sign Truss No.7c | 99 | SQFT | 57 | + | 61 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | litzam | EB I-44, Sign Truss No.39a | 120 | SQFT | 1014 | + | 98 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | | litzam | EB I-44, Sign Truss No.39b | 870 | SQFT | 1014 | + | 98 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | ST-STRUCTURAL | 20190812 | litzam | EB I-44, Sign Truss No.41 | 870 | SQFT | 1037 | + | 26 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | 2110 | 9039901 | MISC. HIGHWAY SIGNING | 20190810 | litzam | EB I-44, Sign Truss No.39 | 1 | LS | 1014 | + | 98 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | 2120 | 9039901 | MISC. HIGHWAY SIGNING | 20190812 | litzam | EB I-44, Sign Truss No.41 | 1 | LS | 1037 | + | 26 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| | 2550 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 20190802 | wildea2 | Bent 9, Column/Webwall Pour #2 (Stage 1) | 109.400 | CUYD | 954 | + | 26.920 | LB | 92.250 | 954 | + | 26.920 | LB | 51.875 | 0 | 0 |
| | | | Remarks | Utilized the vertical construction joint located between Columns #1-2, pour spanned from Left of Column #4 to Left of Column #2, looking up-station. This completes Stage 1. | | | | | | | | | | | | | | | | |
| | | | CLASS B CONCRETE (SUBSTRUCTURE) | 20190815 | wildea2 | Bent 7 Cap | 173.200 | CUYD | 951 | + | 45.420 | LB | 114.167 | 951 | + | 45.420 | RB | 10.833 | 0 | 0 |
| | 2610 | 7061060 | REINFORCING STEEL (BRIDGES) | 20190802 | wildea2 | Bent 9, Column/Webwall Pour #2 (Stage 1) | 14972 | LB | 954 | + | 26.920 | LB | 92.250 | 954 | + | 26.920 | LB | 51.875 | 0 | 0 |
| | | | Remarks | <p>Pour #2 includes 92'-3" LB to 51'-10.5" LB wall length; full height of the wall, from vertical construction joint between Columns #1-2 to vertical construction joint between Columns #3-4. Pour #3 will be completed during Stage 2.</p> <p>Paid ~31.9% of all Be nt 9 Column/Webwall steel (109.4 CY out of 343.3 CY total) which includes partials of Mark No. H925-935, V901-914, & P901.</p> | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

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| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|--|----------|-------|------|---|--------|--------|----------|-----|---|--------|--------|----------|---------|-------|
| J6I3029 | 2610 | 7061060 | | | | | | | | | | | | | | | | | | |
| | 2630 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 20190815 | wildea2 | Bent 7 Cap | 37517 | LB | 951 | + | 45.420 | LB | 114.167 | 951 | + | 45.420 | RB | 10.833 | 0 | 0 |
| | 3100 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 20190814 | wolkt1 | Partial Pymnt Rebar 8% B1 Diaphrm Rmp2-1 | 5 | SQYD | 14 | + | 9.760 | CR | 0 | 15 | + | 17.500 | CR | 0 | 0 | 0 |
| | | | SLAB ON CONCRETE NU-GIRDER | | wolkt1 | Partial Payment 25% Formwork Ramp 2-1 | 23 | SQYD | 14 | + | 9.760 | CR | 0 | 15 | + | 17.500 | CR | 0 | 0 | 0 |
| | 3190 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 20190814 | wolkt1 | Coping | 98 | SQFT | 0 | + | 6.650 | CL | 0 | 2 | + | 4.510 | CL | 0 | 0 | 0 |
| | 3220 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 20190814 | wolkt1 | Coping | 120 | SQFT | 0 | + | 0 | CL | 0 | 2 | + | 96.310 | CL | 0 | 0 | 0 |
| | 5010 | 9039901 | MISC. HIGHWAY SIGNING | 20190810 | litzam | EB I-44, Sign Truss No.7 | 1 | LS | 51 | + | 66 | CR | 0 | | + | 0 | | 0 | 0 | 0 |
| J6S3181 | 3990 | 2032000 | CLASS C EXCAVATION | 20190815 | wildea2 | Rock Ex. for Walls A8699 & A8700 | 663 | CUYD | 5 | + | 95 | RL | 0 | 10 | + | 0 | RL | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Overruns of Class C Ex. in order to build MSE Walls A8699 & 8700 based on actual field measurements. Original plan quantity was estimated. Delay in payment was due to MoDOT waiting on KCI to provide comparable QC measurement data.</p> </div> | | | | | | | | | | | | | | | | | |
| | 4050 | 4029905 | MISC. BITUMINOUS PAVEMENT (SURF. LEVEL) | 20190806 | litzam | Ramp 9, EB I-44 See Line No. 5101 | -615 | SQYD | 3 | + | 50 | LC | 0 | 7 | + | 15 | LC | 0 | 0 | 0 |
| | 4670 | 7034212 | SLAB ON STEEL | 20190815 | wildea2 | Decking in Spans 1 & 2, Bent 3 Diaphragm | 424 | SQYD | 6 | + | 49.380 | RL | 0 | 9 | + | 51.700 | RL | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Pay represents 35.0% of the Slab area for Deck Forming of the entire bridge, and 2.0% (10% of 20%) for Concrete Placement in End Bent 3 Diaphragm; totaling 37.0% of the total</p> </div> | | | | | | | | | | | | | | | | | |



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 |
| | 180518-F01 | 0028 | August 2, 2019 | August 15, 2019 | August 16, 2019 | PROG | SL | FCB |

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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | | |
|----------------|------|---------|---|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---|---|
| J6S3181 | 4670 | 7034212 | SY of the bridge. | | | | | | | | | | | | | | | | | |
| | 4710 | 7121121 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | 20190815 | wildea2 | Girders G1-G5, Diaphragms, Crossframes | 501010 | LB | 6 | + | 49.380 | RL | 0 | 9 | + | 51.700 | RL | 0 | 0 | 0 |
| | 4740 | 7151001 | VERTICAL DRAIN AT END BENTS | 20190814 | wildea2 | End Bent 3 | 1 | EA | 9 | + | 51.700 | RL | 0 | | + | 0 | | 0 | 0 | 0 |
| | 4760 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 20190731 | wildea2 | Bent 2 Bearing Assemblies | 5 | EA | 7 | + | 88.290 | RL | 0 | | + | 0 | | 0 | 0 | 0 |
| | 4790 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 20190731 | wildea2 | Wall A8699, All Panels & 90% Coping | 403 | SQFT | 0 | + | 0 | NA | 0 | 1 | + | 74.500 | NA | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks All Pay minus last two coping sections at bottom corners. Cannot install until Type D Barrier is installed. </div> | | | | | | | | | | | | | | | | | |
| | 4820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 20190731 | wildea2 | Wall A8700, All Panels & 90% Coping | 210 | SQFT | 0 | + | 0 | NA | 0 | 1 | + | 51 | NA | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks All Pay minus last two coping sections at bottom corners. Cannot install until Type D Barrier is installed. </div> | | | | | | | | | | | | | | | | | |
| | 5101 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | 20190806 | litzam | Ramp 9, EB I-44 Right Lane Partial. | 615 | SQYD | 3 | + | 50 | LC | 0 | 7 | + | 19 | LC | 0 | 0 | 0 |
| | | | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | 20190812 | litzam | Ramp 9 to EB I-44 | 522.700 | SQYD | 3 | + | 0 | LC | 0 | 7 | + | 0 | LC | 0 | 0 | 0 |
| | 5102 | 6141121 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 20190806 | litzam | WB I-44, DI-1 | 1 | EA | 1002 | + | 64 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | | litzam | WB I-44, DI-2 | 1 | EA | 1005 | + | 15 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | 5103 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 | 20190806 | litzam | WB I-44, DI-1 | 3 | FT | 1002 | + | 64 | LC | 0 | | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

August 21, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
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| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|--------------------------|----------|-------|------|---|----|--------|----------|----|---|---|--------|----------|---------|-------|
| J6S3181 | 5103 | 7311042 | FT | 20190806 | | | | | | | | | | | | | | | | |
| | | | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | | litzam | WB I-44, DI-2 | 4 | FT | 1005 | + | 15 | LC | 0 | | + | 0 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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