



## Contractor's Payment Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F01	0032	October 1, 2019	October 15, 2019	October 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	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$17,891,921.39	\$17,020,964.37	\$870,957.02
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$17,891,921.39</b>	<b>\$17,020,964.37</b>	<b>\$870,957.02</b>
Stockpiled Materials	\$444,458.04	\$530,089.47	(\$85,631.43)
<b>Gross Earnings</b>	<b>\$18,336,379.43</b>	<b>\$17,551,053.84</b>	<b>\$785,325.59</b>



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Totals by Job Number					
	Other Adjustments	\$55,140.37		\$55,485.46	(\$345.09)
	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
	<b>Total:</b>	<b>\$18,391,519.80</b>		<b>\$17,606,539.30</b>	<b>\$784,980.50</b>
				<b>Total Payable:</b>	<b>\$784,980.50</b>
J6S3140		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$0.00		\$0.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	Stockpiled Materials	\$41,318.24		\$41,318.22	\$0.02
	<b>Gross Earnings</b>	<b>\$41,318.24</b>		<b>\$41,318.22</b>	<b>\$0.02</b>
	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
	<b>Total:</b>	<b>\$41,318.24</b>		<b>\$41,318.22</b>	<b>\$0.02</b>
				<b>Total Payable:</b>	<b>\$0.02</b>
J6S3181		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$2,814,435.56		\$2,783,433.44	\$31,002.12
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$2,814,435.56</b>		<b>\$2,783,433.44</b>	<b>\$31,002.12</b>
	Stockpiled Materials	\$1,990.80		\$1,990.80	\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$2,816,426.36		\$2,785,424.24	\$31,002.12
Other Adjustments	(\$1,322.12)		(\$1,294.29)	(\$27.83)
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$400,000.00		\$400,000.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$3,215,104.24</b>		<b>\$3,184,129.95</b>	<b>Total Payable: \$30,974.29</b>

Total Contract				
180518-F01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$20,706,356.95	\$19,804,397.81	\$901,959.14
	All Adjustments	\$963,294.53	\$1,027,589.66	(\$64,295.13)
	<b>Total</b>	<b>\$21,647,942.28</b>	<b>\$20,831,987.47</b>	<b>\$815,954.81</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	litzam
20191017	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
20191021	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	(\$35827.41)	\$51,108,172.59	40.5%

**Contract Adjustments:**



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J613029	1510	SYSTEM	Fuel Price	(\$345.09)	
	1510	SYSTEM	Stockpiled Materials Adjustment	(\$67206.99)	
	1670	SYSTEM	Stockpiled Materials Adjustment	(\$16255.68)	
	1710	SYSTEM	Stockpiled Materials Adjustment	(\$569.00)	
	1720	SYSTEM	Stockpiled Materials Adjustment	(\$1600.00)	
	2660	SYSTEM	Stockpiled Materials Adjustment	(\$21709.20)	
	2660	SYSTEM	Stockpiled Materials Initial Payment	\$21709.20	
	2960	SYSTEM	Stockpiled Materials Closure	(\$70109.00)	
	2960	SYSTEM	Stockpiled Materials Initial Payment	\$70109.28	
	3280	SYSTEM	Stockpiled Materials Closure	(\$9769.00)	
	3280	SYSTEM	Stockpiled Materials Initial Payment	\$9768.96	
J613029				<b>(\$85976.52)</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3140	3920	SYSTEM	Stockpiled Materials Closure	(\$2713.00)	
	3920	SYSTEM	Stockpiled Materials Initial	\$2713.02	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3140			Payment		
J6S3140				<b>\$0.02</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3181	4040	SYSTEM	Fuel Price	(\$27.83)	
J6S3181				<b>(\$27.83)</b>	
Summary				<b>(\$86004.33)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3029 /1510 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /2570 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /3100 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4040 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4260 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4270 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4280 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4770 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /5010 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /5006 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /5002 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /0540 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /3070 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /5103 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4640 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4680 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4720 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4750 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /1110 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /2110 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.





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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3029 /1490 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /1750 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6I3029 /2120 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4110 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4150 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.
Line Item # J6S3181 /4005 has a deficient tested matl discrepancy	litzam	Working with contractors QC and MoDOT Materials to resolve reporting issues.

### 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
	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$75.99	32.00	0.00	32.00	\$0.00
	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$8.12	32.00	0.00	32.00	\$0.00
	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$12.40	44.00	0.00	44.00	\$0.00
	0650	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$57.21	437.00	0.00	437.00	\$0.00
	1110	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	\$1060.00	80.00	0.00	80.00	\$0.00
	1120	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	\$810.00	90.00	0.00	90.00	\$0.00
	1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	\$140.00	18.00	0.00	18.00	\$0.00
	1460	3030600	FURNISHING ROCK BASE MATERIAL	\$6.50	13930.00	4083.00	18,013.00	\$26539.50
	1470	3030610A	PLACING ROCK BASE	\$1.30	13930.00	4083.00	18,013.00	\$5307.90
	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	14600.60	4082.40	18,683.00	\$166276.15
	1670	6061060	MGS GUARDRAIL	\$25.00	220.00	1312.00	1,532.00	\$32800.00
	1690	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3200.00	1.00	2.00	3.00	\$6400.00
	1710	6061080	MGS END ANCHOR	\$1200.00	1.00	1.00	2.00	\$1200.00
	1720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$3000.00	0.00	1.00	1.00	\$3000.00
	1750	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	\$1848.00	1.00	0.00	1.00	\$0.00
	1760	9011115	BRACKET ARM, 15 FT. OR 4.6 M	\$466.00	1.00	0.00	1.00	\$0.00
	1900	9031020	CONCRETE FOOTINGS, BOLT DOWN	\$1100.00	84.50	0.00	84.50	\$0.00



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J6I3029	2110	9039901	MISC. SIGN NO. 39, SPAN SIGN TRUSS, 81FT-9IN	\$61000.00	1.00	0.00	1.00	\$0.00
	2120	9039901	MISC. SIGN NO. 41, SPAN SIGN TRUSS, 91FT-9IN	\$67000.00	1.00	0.00	1.00	\$0.00
	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	2771.90	0.00	2,771.90	\$0.00
	2570	7034221	SLAB ON CONCRETE NU-GIRDER	\$218.52	3946.00	1152.00	5,098.00	\$251735.04
	2600	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	\$250.69	4129.00	1177.00	5,306.00	\$295062.13
	2660	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	\$716.50	84.00	54.00	138.00	\$38691.00
	2670	7123610	SLAB DRAIN	\$412.25	0.00	14.00	14.00	\$5771.50
	2960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	\$703.50	0.00	0.00	0.00	\$0.00
	3070	7026000	PRE-BORE FOR PILING	\$127.52	465.00	0.00	465.00	\$0.00
	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	220.00	140.00	360.00	\$38173.80
	3280	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	\$716.50	0.00	0.00	0.00	\$0.00
	5002	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$1276.00	34.40	0.00	34.40	\$0.00
	5006	9019902	MISC. HIGHWAY LIGHTING LED HIGH MAST LIGHTING	\$2007.44	18.00	0.00	18.00	\$0.00
5010	9039901	MISC. HIGHWAY SIGNING MISC. SIGN NO 7, BOX TRUSS, 59FT-3IN	\$49310.00	1.00	0.00	1.00	\$0.00	
<b>J6I3029</b>								<b>\$870957.02</b>
<b>Project Number</b>	<b>Line Item Number</b>	<b>Item Code</b>	<b>Description</b>	<b>Unit Price</b>	<b>Previous Total Paid Quantity</b>	<b>Quantity this Period</b>	<b>Quantity to Date</b>	<b>Amount this Estimate</b>
J6S3140	3920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	\$833.00	0.00	0.00	0.00	\$0.00
<b>J6S3140</b>								<b>\$0.00</b>
<b>Project Number</b>	<b>Line Item Number</b>	<b>Item Code</b>	<b>Description</b>	<b>Unit Price</b>	<b>Previous Total Paid Quantity</b>	<b>Quantity this Period</b>	<b>Quantity to Date</b>	<b>Amount this Estimate</b>
J6S3181	4000	2035500	EMBANKMENT IN PLACE	\$14.00	3850.00	0.00	3,850.00	\$0.00
	4005	2036000	COMPACTING EMBANKMENT	\$2.00	473.00	0.00	473.00	\$0.00
	4040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$6.00	2725.00	1102.00	3,827.00	\$6612.00
	4050	4029905	MISC. OPTIONAL PAVEMENT	\$40.40	1104.20	112.00	1,216.20	\$4524.80
	4060	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	\$143.00	200.00	0.00	200.00	\$0.00
	4090	4071005	TACK COAT	\$1.82	175.00	0.00	175.00	\$0.00
	4100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$59.00	112.00	0.00	112.00	\$0.00





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J6S3181	4110	5041000	CONCRETE APPROACH PAVEMENT	\$83.00	219.00	0.00	219.00	\$0.00
	4150	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$32.00	1040.00	0.00	1,040.00	\$0.00
	4230	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$81.40	386.00	0.00	386.00	\$0.00
	4260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.16	0.00	2017.00	2,017.00	\$322.72
	4270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.16	0.00	1300.00	1,300.00	\$208.00
	4280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.10	0.00	106.00	106.00	\$116.60
	4430	6061060	MGS GUARDRAIL	\$26.00	1532.00	643.00	2,175.00	\$16718.00
	4440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$30.00	738.00	0.00	738.00	\$0.00
	4500	9031020	CONCRETE FOOTINGS, BOLT DOWN	\$1100.00	26.40	0.00	26.40	\$0.00
	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$195.00	144.00	0.00	144.00	\$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
	4640	7026000	PRE-BORE FOR PILING	\$395.00	92.00	0.00	92.00	\$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	1123.00	0.00	1,123.00	\$0.00
	4680	7034219A	BARRIER CURB (TYPE D)	\$66.75	658.00	0.00	658.00	\$0.00
	4700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$4000.00	1.00	0.00	1.00	\$0.00
	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$2.80	30000.00	0.00	30,000.00	\$0.00
	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	\$2.80	5200.00	0.00	5,200.00	\$0.00
	4740	7151001	VERTICAL DRAIN AT END BENTS	\$2980.00	2.00	0.00	2.00	\$0.00
	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	5.00	0.00	5.00	\$0.00
	4770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$2500.00	0.00	1.00	1.00	\$2500.00
	4790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$42.91	3218.00	0.00	3,218.00	\$0.00
	4800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	\$2000.00	1.00	0.00	1.00	\$0.00
	4820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	\$42.91	2600.00	0.00	2,600.00	\$0.00
	5101	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	\$40.73	2102.90	0.00	2,102.90	\$0.00
	5102	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	\$1400.00	2.00	0.00	2.00	\$0.00



## Contractor's Payment Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F01	0032	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SL	FCB

**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
J6S3181	5103	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 4 FT X 2 FT	\$230.00	7.00	0.00	7.00	\$0.00
J6S3181								<b>\$31002.12</b>
Summary								<b>\$901959.14</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	40059.00	\$9.00	\$360,531.00
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	23417.00	\$2.00	\$46,834.00
J6I3029	0001	0050	2036000	COMPACTING EMBANKMENT	61,627.00	44832.00	\$2.50	\$112,080.00
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



## Contractor's Payment Estimate Summary

October 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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	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
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



## Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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	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 (RELOCATION)	3.00	1.00	\$2500.00	\$2,500.00
J6I3029	0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	66.80	32.00	\$75.99	\$2,431.68
J6I3029	0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.00	32.00	\$8.12	\$259.84
J6I3029	0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.00	0.00	\$16.09	\$0.00
J6I3029	0001	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	200.00	70.00	\$6.12	\$428.40
J6I3029	0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	44.00	\$12.40	\$545.60
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 SYSTEM	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	11744.00	\$17.00	\$199,648.00
J6I3029	0001	0710	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	802.00	760.00	\$40.00	\$30,400.00



## Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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	0001	0720	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONT RACTOR 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	4381.00	\$9.00	\$39,429.00
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
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 (GR	85,768.00	0.00	\$2.62	\$0.00



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October 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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
				EATER THAN 3 IN. THICK)				
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
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	174.00	\$52.00	\$9,048.00
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	2114.00	\$47.00	\$99,358.00
J6I3029	0001	1080	7261018	18 IN. PIPE GROUP A	344.00	278.00	\$53.00	\$14,734.00
J6I3029	0001	1090	7261024	24 IN. PIPE GROUP A	646.00	298.00	\$63.00	\$18,774.00
J6I3029	0001	1100	7261030	30 IN. PIPE GROUP A	734.00	734.00	\$81.00	\$59,454.00
J6I3029	0001	1110	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	87.00	80.00	\$1060.00	\$84,800.00
J6I3029	0001	1120	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	160.00	90.00	\$810.00	\$72,900.00
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 CONCR TE PIPE CULVERT (GASKET TYPE)	0.00	0.00	\$465.00	\$0.00
J6I3029	0001	1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	30.00	18.00	\$140.00	\$2,520.00
J6I3029	0001	1160	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	45.00	37.00	\$280.00	\$10,360.00
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	110.00	\$230.00	\$25,300.00



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

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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
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	1680.00	\$2.00	\$3,360.00
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	61.00	\$0.01	\$0.61



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October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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	0002	1460	3030600	FURNISHING ROCK BASE MATERIAL	90,346.00	18013.00	\$6.50	\$117,084.50
J6I3029	0002	1470	3030610A	PLACING ROCK BASE	90,346.00	18013.00	\$1.30	\$23,416.90
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	18683.00	\$40.73	\$760,958.59
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
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	1532.00	\$25.00	\$38,300.00
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	3.00	\$3200.00	\$9,600.00
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	2.00	\$1200.00	\$2,400.00
J6I3029	0010	1720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	1.00	\$3000.00	\$3,000.00
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	1.00	\$1848.00	\$1,848.00
J6I3029	0020	1760	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	1.00	\$466.00	\$466.00
J6I3029	0020	1770	9011312	LUMINAIRE, LED-B	2.00	1.00	\$500.00	\$500.00
J6I3029	0020	1780	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	0.00	82.00	\$1067.00	\$87,494.00
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	2752.00	\$5.50	\$15,136.00
J6I3029	0020	1810	9016110	PULL BOX, PREFORMED CLASS 1	13.00	13.00	\$7.95	\$103.35
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





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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	0020	1840	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.00	120.00	\$0.55	\$66.00
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	675.00	\$3.00	\$2,025.00
J6I3029	0020	1870	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	1.00	\$900.00	\$900.00
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
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



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	180518-F01	0032	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SL	FCB

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

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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
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	1.00	\$1078.00	\$1,078.00
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	1.00	\$1570.00	\$1,570.00
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	1.00	\$31615.00	\$31,615.00
J6I3029	0050	2290	9109902	MISC. CONDUIT SLEEVE	1.00	0.00	\$658.00	\$0.00
J6I3029	0050	2300	9109902	MISC. DRILL BOX	12.00	4.00	\$184.00	\$736.00
J6I3029	0050	2310	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INS TALL	18.00	4.00	\$12.00	\$48.00
J6I3029	0050	2320	9109902	MISC. FIBER OPTIC SPLICE	242.00	122.00	\$60.50	\$7,381.00
J6I3029	0050	2330	9109902	MISC. FIBER OPTIC SPLICE CLOSURE FOR BELOW GRO UND USE	1.00	1.00	\$1298.00	\$1,298.00
J6I3029	0050	2340	9109902	MISC. FIELD TERMINAL CABINET, TYPE 7, REMOVE A ND RELOCATE	1.00	1.00	\$698.00	\$698.00
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	1365.00	\$9.00	\$12,285.00



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

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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	4913.00	\$1.45	\$7,123.85
J6I3029	0050	2400	9109903	MISC. FIBER OPTIC CABLE, 72 STRAND, SINGLE MOD E	6,422.00	2007.00	\$1.90	\$3,813.30
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
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	2771.90	\$577.40	\$1,600,495.06
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	5098.00	\$218.52	\$1,114,014.96
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	5306.00	\$250.69	\$1,330,161.14
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	278376.00	\$1.15	\$320,132.40
J6I3029	0070	2640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$50400.00	\$0.00



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J6I3029	0070	2650	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	0.00	\$960.00	\$0.00
J6I3029	0070	2660	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	178.00	138.00	\$716.50	\$98,877.00
J6I3029	0070	2670	7123610	SLAB DRAIN	26.00	14.00	\$412.25	\$5,771.50
J6I3029	0070	2680	7151001	VERTICAL DRAIN AT END BENTS	2.00	1.40	\$6800.00	\$9,520.00
J6I3029	0070	2690	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	142.00	139.00	\$357.75	\$49,727.25
J6I3029	0070	2700	7163000	TYPE N PTFE BEARING	54.00	50.00	\$2078.00	\$103,900.00
J6I3029	0070	2710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	\$271.21	\$0.00
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



## Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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	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	0.00	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
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	360.00	\$272.67	\$98,161.20
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	0.00	0.00	\$2500.00	\$0.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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	0073	3190	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,258.00	3243.00	\$42.91	\$139,157.13
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	0.00	0.00	\$3400.00	\$0.00
J6I3029	0074	3220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,427.00	4427.00	\$42.91	\$189,962.57
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
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	0.00	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



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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F01	0032	October 1, 2019	October 15, 2019	October 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
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
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



## Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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
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
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	0.00	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





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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
J6S3140	0070	3965	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM WALL A8696	0.00	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	1.00	\$85986.25	\$85,986.25
J6S3181	0001	3980	2031000	CLASS A EXCAVATION	544.00	445.00	\$10.00	\$4,450.00
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	3850.00	\$14.00	\$53,900.00
J6S3181	0001	4005	2036000	COMPACTING EMBANKMENT	473.00	473.00	\$2.00	\$946.00
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	3827.00	\$6.00	\$22,962.00
J6S3181	0001	4050	4029905	MISC. OPTIONAL PAVEMENT	1,555.10	1216.20	\$40.40	\$49,134.48
J6S3181	0001	4060	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	54.10	200.00	\$143.00	\$28,600.00
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	175.00	\$1.82	\$318.50
J6S3181	0001	4100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	112.00	\$59.00	\$6,608.00
J6S3181	0001	4110	5041000	CONCRETE APPROACH PAVEMENT	219.00	219.00	\$83.00	\$18,177.00
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	1040.00	\$32.00	\$33,280.00
J6S3181	0001	4160	6113040	PLACING TYPE 2 ROCK BLANKET	740.00	1040.00	\$19.00	\$19,760.00
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	0.95	\$190220.00	\$180,709.00



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Estimate Item Detail, All Items to Date:								
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J6S3181	0001	4210	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI NG	1.00	1.00	\$15750.00	\$15,750.00
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	386.00	\$81.40	\$31,420.40
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	1.00	\$18000.00	\$18,000.00
J6S3181	0001	4260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	9,830.00	2017.00	\$0.16	\$322.72
J6S3181	0001	4270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,419.00	1300.00	\$0.16	\$208.00
J6S3181	0001	4280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	684.00	106.00	\$1.10	\$116.60
J6S3181	0001	4290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	563.00	1736.00	\$4.35	\$7,551.60
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	1.00	\$6500.00	\$6,500.00
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	35.00	\$9.00	\$315.00
J6S3181	0001	4390	8061007A	CURB INLET CHECK	4.00	4.00	\$125.00	\$500.00
J6S3181	0001	4400	8061016	SEDIMENT REMOVAL	317.00	317.00	\$10.00	\$3,170.00
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	2175.00	\$26.00	\$56,550.00
J6S3181	0010	4440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	738.00	738.00	\$30.00	\$22,140.00
J6S3181	0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	6.00	\$3300.00	\$19,800.00



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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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	2.00	\$1200.00	\$2,400.00
J6S3181	0010	4480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	4.00	\$3100.00	\$12,400.00
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
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	144.00	\$195.00	\$28,080.00
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)	460.00	460.00	\$80.00	\$36,800.00
J6S3181	0070	4640	7026000	PRE-BORE FOR PILING	92.00	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	1123.00	\$312.00	\$350,376.00
J6S3181	0070	4680	7034219A	BARRIER CURB (TYPE D)	658.00	658.00	\$66.75	\$43,921.50
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	1.00	\$4000.00	\$4,000.00
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	30000.00	\$2.80	\$84,000.00
J6S3181	0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	5,200.00	5200.00	\$2.80	\$14,560.00



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Estimate Item Detail, All Items to Date:								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3181	0070	4740	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2980.00	\$5,960.00
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	1.00	\$2500.00	\$2,500.00
J6S3181	0071	4780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	0.00	\$2500.00	\$0.00
J6S3181	0071	4790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,218.00	3218.00	\$42.91	\$138,084.38
J6S3181	0072	4800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	1.00	\$2000.00	\$2,000.00
J6S3181	0072	4810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	0.00	\$2000.00	\$0.00
J6S3181	0072	4820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,600.00	2600.00	\$42.91	\$111,566.00
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	18.00	\$2007.44	\$36,133.92
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	2102.90	\$40.73	\$85,651.12
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		
J613029	1460	3030600	FURNISHING ROCK BASE MATERIAL	20191002	litzam	WB I-44, (East By-Pass)	915	SQYD	969	+	72	LC	0	962	+	14	LC	0	0	0		
			FURNISHING ROCK BASE MATERIAL	20191008	litzam	I-44 WB By-pass (East)	808	SQYD	962	+	14	LC	0		+	0		0	0	0		
			FURNISHING ROCK BASE MATERIAL	20191014	litzam	WB I-44, Mainline lane 3	2360	SQYD	927	+	30	LC	0		945	+	0	LC	0	0	0	
	1470	3030610A		PLACING ROCK BASE	20191002	litzam	WB I-44, (East By-Pass)	915	SQYD	969	+	72	LC	0	962	+	14	LC	0	0	0	
				PLACING ROCK BASE	20191008	litzam	I-44 WB By-pass (East)	808	SQYD	962	+	14	LC	0		+	0		0	0	0	
				PLACING ROCK BASE	20191014	litzam	WB I-44, Mainline lane 3	2360	SQYD	927	+	30	LC	0		945	+	0	LC	0	0	0
	1510	5021334		CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	20191002	litzam	WB I-44, (East By-Pass)	914.700	SQYD	969	+	72	LC	0	962	+	14	LC	0	0	0	
				CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	20191008	litzam	I-44 WB By-pass (East)	807.700	SQYD	968	+	96	LC	0		962	+	14	LC	0	0	0
				CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	20191014	litzam	WB I-44, Mainline lane 3	2360	SQYD	927	+	30	LC	0		945	+	0	LC	0	0	0
1670	6061060		MGS GUARDRAIL	20191014	litzam	EB I-44, Loop Ramp SB 270 - EB 44	562	LF	973	+	0	RC	0		+	0		0	0	0		
			MGS GUARDRAIL		litzam	EB I-44, Loop Ramp SB 270 - EB 44	750	LF	975	+	0	RC	0		+	0		0	0	0		
1690	6061068		MGS BRIDGE APP. TRANS SEC (EXT CURB)	20191014	litzam	EB I-44, Loop Ramp SB 270 - EB 44	1	EA	973	+	0	RC	0		+	0		0	0	0		
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		litzam	EB I-44, Loop Ramp SB 270 - EB 44	1	EA	975	+	0	RC	0		+	0		0	0	0		
1710	6061080		MGS END ANCHOR	20191014	litzam	EB I-44, Loop	1	EA	973	+	0	RC	0		+	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	1710	6061080				Ramp SB 270 - EB 44														
	1720	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191014	litzam	EB I-44, Loop Ramp SB 270 - EB 44	1	EA	975	+	0	RC	0		+	0	0	0		
	2570	7034221	SLAB ON CONCRETE NU-GIRDER	20191015	wildea2	Various Rebar, Decking, Panels in Unit 2	1152	SQYD	950	+	13.090	RL	0	955	+	58.590	RL	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Payment follows Slab Breakout listed in EPG 703.2, while also further dividing to account for stages and spans:</p> <p>Rebar Tied (15%) x Stage 1 (67%) x Span 6 (1/9th) = 0.15 x 0.67 x 1/9 = 0.01117 = 1.117%</p> <p>Deck Forming (25%) x Stage 1 (67%) x Spans 6, 7, 8 (3/9ths) = 0.25 x 0.67 x 3/9 = 0.05583 = 5.583%</p> <p>Panel Placement (20%) x Stage 1 (67%) x Spans 8 &amp; 9 (2/9ths) = 0.20 x 0.67 x 2/9 = 0.02978 = 2.978%</p> <p>Total = 1.117 + 5.583 + 2.978 = 9.678% x 11,908 SY = 1,152 SY</p> </div>																	
	2600	7056025	NU 70, PRESTRESSED CONC NU-GIRDER	20191001	wildea2	Span 8-9, G8-G12 (Stage 1 Partial)	654	LF	952	+	95.420	LB	26.523	952	+	95.420	RB	8.167	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>WB 44 Span 8-9 (Stage 1) consists of Girder Lines #4-12. Stage 2 will be built once existing WB 44 is demo'd.</p> <p>Station and offset based on Bent 8, Girder Line #8-12. Bent 9 = STA 954+26.92, LB 25.950' RB 8.740'</p> </div>																	
			NU 70, PRESTRESSED CONC NU-GIRDER	20191004	wildea2	Span 8-9, G4-G7 (Stage 1 Partial)	523	LF	952	+	95.420	LB	61.212	952	+	95.420	LB	35.195	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>WB 44 Span 8-9 (Stage 1) consists of Girder Lines #4-12. Stage 2 will be built once existing WB 44 is demo'd.</p> <p>Station and offset based on Bent 8, Girder Line #4-7. Bent 9 = STA 954+26.92, LB 60.639' LB 34.622'</p> </div>																	
	2660	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	20191002	wildea2	Span 7-8 (Stage 1), Girder Line #1-12	22	EA	951	+	45.420	RL	0	952	+	95.420	RL	0	0	0
			STEEL INTERMEDIATE		wildea2	Span 9-10 (Stage	16	EA	954	+	26.920	RL	0	955	+	58.590	RL	0	0	0



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J6I3029	2660	7123301	DIAPHRAGM FOR P/S CON	20191002		1), Girder Line #4-12														
			STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	20191007	wildea2	Span 8-9 (Stage 1), Girder Line #4-12	16	EA	952	+	95.420	RL	0	954	+	26.920	RL	0	0	0
	2670	7123610	SLAB DRAIN	20191007	wildea2	Span 6-7 (Stage 1), WB 44 Mainline	14	EA	950	+	13.090	LB	48	951	+	45.420	LB	48	0	0
				Remarks																
				7'-9" tall drains along Median Type C Barrier for WB 44 Mainline drainage.																
3100	7034221		SLAB ON CONCRETE NU-GIRDER	20191003	wolkt1	100% Concrete Placement Installed	128	SQYD	14	+	9.760	CR	0	15	+	17.500	CR	0	0	0
			SLAB ON CONCRETE NU-GIRDER	20191010	wolkt1	66% Curing and Forms Removed	12	SQYD	14	+	9.760	CR	0	15	+	17.500	CR	0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6S3181	4040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20191002	litzam	Ramp 11	197	SQYD	6	+	11	LC	0	5	+	0	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		litzam	WB I-44	290	SQYD	1002	+	60	LC	0	1005	+	21	LC	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		litzam	Ramp 9	615	SQYD	3	+	50	LC	0	7	+	19	LC	0	0	0
4050	4029905	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	20191002	litzam	Ramp 11	112	SQYD	10	+	15	RC	0	12	+	50	RC	0	0	0	
4260	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191002	litzam	Ramp 11	1300	LF	0	+	0	RC	0	13	+	0	RC	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		litzam	Ramp 9 & EB I-44	717	LF	3	+	0	RC	0	7	+	55	RC	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
J6S3181	4270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191002	litzam	Ramp 11	1300	LF	0	+	0	LC	0	13	+	0	LC	0	0	0
	4280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191002	litzam	Ramp 11	106	LF	11	+	44	RC	0	12	+	44	RC	0	0	0
	4430	6061060	MGS GUARDRAIL	20191002	litzam	EB I-44	643	LF	1009	+	72	RC	0	1016	+	15	RC	0	0	0
	4770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	20191002	wildea2	Siloxane Coating on A8699, WB 44	1	LS	0	+	0	NA	0	1	+	74.500	NA	0	0	0
			Remarks																	
			Completed on 10/1.																	

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

Date	User ID	Remarks Text Field