



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-G06	0022	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SW	GCD

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J8O2397	FAF-65-2 (73)	Bridge deck replacement	65	GREENE	on Evans Road interchange
J8P0605H	FAF 65-3(105)	Grading, paving and bridge rehabilitation	65	CHRISTIAN	from Evans Road to Route CC
J8P3130	FAF 65-2(104)	Coldmill and resurface	65	GREENE	from 0.6 mile south of Route 60 to south of Route CC
J8P3130	FAF 65-2(104)	Coldmill and resurface	65	CHRISTIAN	from 0.6 mile south of Route 60 to south of Route CC

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20180518
Letting Date	20180518
Award Date	20180606
Execution Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20180917
Adjusted Completion Date	20190828
Original Completion Date	20190828

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
		To Date	Previous
J8O2397			This estimate
	Participating	\$1,304,946.54	\$1,281,502.54
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,304,946.54	\$1,281,502.54
	Stockpiled Materials	\$4,313.73	\$4,313.73
	Gross Earnings	\$1,309,260.27	\$1,285,816.27
	Other Adjustments	\$1,102.41	\$1,117.35
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$769.00)	(\$9.00)
	Total:	\$1,309,593.68	\$1,286,924.62



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Totals by Job Number				
			Total Payable:	\$22,669.06
J8P0605H		To Date	Previous	This estimate
	Participating	\$5,358,236.30	\$4,780,311.31	\$577,924.99
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$5,358,236.30	\$4,780,311.31	\$577,924.99
	Stockpiled Materials	\$57,363.22	\$97,580.23	(\$40,217.01)
	Gross Earnings	\$5,415,599.52	\$4,877,891.54	\$537,707.98
	Other Adjustments	\$25,666.75	\$30,873.54	(\$5,206.79)
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$10,741.70)	\$0.00	(\$10,741.70)
	Total:	\$5,430,524.57	\$4,908,765.08	\$521,759.49
			Total Payable:	\$521,759.49
J8P3130		To Date	Previous	This estimate
	Participating	\$848,899.58	\$171,293.12	\$677,606.46
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$848,899.58	\$171,293.12	\$677,606.46
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$848,899.58	\$171,293.12	\$677,606.46
	Other Adjustments	\$53,533.38	\$9,585.68	\$43,947.70
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$1,671.59)	\$0.00	(\$1,671.59)
	Total:	\$900,761.37	\$180,878.80	\$719,882.57
			Total Payable:	\$719,882.57



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Total Contract			
180518-G06			
	To Date	Previous	This Estimate
Line Item Pay	\$7,512,082.42	\$6,233,106.97	\$1,278,975.45
All Adjustments	\$128,797.20	\$143,461.53	(\$14,664.33)
Total	\$7,640,879.62	\$6,376,568.50	\$1,264,311.12

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	condrd
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190820	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
\$8,392,451.72	\$27082.70	\$8,419,534.42	89.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8O2397	0020	SYSTEM	Fuel Price	(\$17.91)	
	0020	condrd	Fuel Price	\$17.91	Line 0020 was installed during the June 16th estimate period, but was not reported on estimate. Payment to contractor for this work is on Estimate No. 22, but adjustment is being made for period of installation.
					Adjustment \$17.91
	0020	condrd	Fuel Price	(\$14.94)	
	0230	SYSTEM	Overrun	(\$760.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 1 Desc: Minor Item J8O2397 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
				(\$774.94)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P0605H	0540	SYSTEM	Overrun	(\$750.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J8P0605H /0540 exceeds Overrun Limits. This adjustment applies to DWR Date 08/09/2019.
	0570	SYSTEM	Overrun	(\$1600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 3 Desc: Minor Item J8P0605H /0570 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019.
	0600	condrd	Asphalt Cement Price Adjustment	\$713.27	See Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons) Worksheet.
	0600	SYSTEM	Fuel Price	(\$116.62)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P0605H	0600	condrd	Fuel Price	\$116.62	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Adding this adjustment to offset, correct adjustment. Fuel Adjustment \$116.62
	0600	condrd	Fuel Price	(\$116.73)	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Corrected Adjustment for this period. Fuel Adjustment \$-116.73
	0600	SYSTEM	Overrun	(\$2736.70)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 4 Desc: Minor Item J8P0605H /0600 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 0600 Adjust Type: FUEL Adjust Seq Nbr: 1
	0750	SYSTEM	Stockpiled Materials Adjustment	\$0.00	
	1210	condrd	PCCP QC/QA Strength Adjustment	\$1025.33	Lot 7 Strength Adjusment - \$1025.33
	1210	condrd	PCCP QC/QA Thickness Adjustment	(\$6828.66)	Lot 7 Thickness Adjustment - \$-6828.66
	1250	SYSTEM	Stockpiled Materials Adjustment	(\$19365.57)	
	1260	SYSTEM	Stockpiled Materials Adjustment	(\$11927.44)	
	1280	SYSTEM	Stockpiled Materials Adjustment	(\$2276.00)	
	1290	SYSTEM	Stockpiled Materials Adjustment	(\$6648.00)	
	1400	SYSTEM	Overrun	(\$5577.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 5 Desc: Minor Item J8P0605H /1400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	1400	SYSTEM	Overrun	(\$78.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 5 Desc: Minor Item J8P0605H /1400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/09/2019.
J8P0605H				(\$56165.50)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3130	1740	condrd	Asphalt Cement Price Adjustment	\$5687.72	See Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons) Worksheet.
	1740	SYSTEM	Fuel Price	(\$929.98)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J8P3130	1740	condrd	Fuel Price	\$929.98	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Adding this adjustment to offset, correct adjustment. Fuel Adjustment \$929.98
	1740	condrd	Fuel Price	(\$930.83)	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Corrected Adjustment for this period. Fuel Adjustment -\$930.83
	1750	condrd	Asphalt Cement Price Adjustment	\$46890.53	See Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons) Worksheet.
	1750	SYSTEM	Fuel Price	(\$7858.56)	
	1750	condrd	Fuel Price	\$7858.56	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Adding this adjustment to offset, correct adjustment. Fuel Adjustment \$7858.56
	1750	condrd	Fuel Price	(\$7865.76)	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Corrected Adjustment for this period. Fuel Adjustment -\$7865.76
	1760	condrd	Asphalt Cement Price Adjustment	\$202.82	See Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons) Worksheet.
	1760	SYSTEM	Fuel Price	(\$36.75)	
	1760	condrd	Fuel Price	\$36.75	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Adding this adjustment to offset, correct adjustment. Fuel Adjustment \$36.75
	1760	condrd	Fuel Price	(\$36.78)	Fuel Adjustment not calculating right in Sitemanager. Fuel Adjustment Worksheet completed and checked. Corrected Adjustment for this period. Fuel Adjustment -\$36.78
	1760	SYSTEM	Overrun	(\$1655.59)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EM Seq No: 1 Desc: Major Item J8P3130 /1760 exceeds Overrun Limits. This adjustment applies to DWR Date 08/06/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0022 Prj Nbr: J8P3130 Line Item Nbr: 1760 Adjust Type: FUEL Adjust Seq Nbr: 1
	1800	SYSTEM	Overrun	(\$16.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 6 Desc: Minor Item J8P3130 /1800 exceeds Overrun Limits. This adjustment applies to DWR Date 08/13/2019.
J8P3130				\$42276.11	
Summary				(\$14664.33)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J8P3130 /1760 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J8P3130 Line Item Nbr: 1760



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J8P0605H /5103 has a deficient tested matl discrepancy	conrd	Line 5103 - Class B Concrete (Substructure) - Missing cylinder breaks.
Minor Item J8O2397 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J8O2397 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J8P0605H /0600 has a deficient tested matl discrepancy	conrd	Line 0600 - Bituminous Pavement - No QC/QA test reported.
Minor Item J8P0605H /0540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J8P0605H /0570 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J8P0605H /0645 has a deficient tested matl discrepancy	conrd	Line 0645 - Concrete Curb - Missing QC/QA test results for compressive strength.
Line Item # J8P0605H /0860 has a deficient tested matl discrepancy	conrd	Line 0860 - Concrete Traffic Barrier, Type C: Missing cylinder breaks from QC. Some reports have cylinder breaks, other waiting on 28 day breaks.
Minor Item J8P0605H /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J8P0605H /1120 has a deficient tested matl discrepancy		
Minor Item J8P0605H /1400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0022 Prj Nbr: J8P0605H Line Item Nbr: 1400 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J8P3130 /1800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J8P3130 Line Item Nbr: 1800 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J8P0605H /1610 has a deficient tested matl discrepancy	conrd	Line 1610 - Misc. Plug Existing Drains Bridge A31082 - Missing cylinder breaks
Line Item # J8P3130 /1740 has a deficient tested matl discrepancy	conrd	Line 1740 - BP Mixture - Missing QC/QA test data.
Line Item # J8P3130 /1750 has a deficient tested matl discrepancy	conrd	Line 1750 - Asphaltic Concrete Mixture (SP125) - Missing QC/QA data to include TSR's and Consensus.
Minor Item J8O2397 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J8P3130 /1760 has a deficient tested matl discrepancy	conrd	Line 1760 - Asphaltic Concrete Mixture (SP190) - Missing QC/QA data to include TSR's and Consensus.
Line Item # J8O2397 /0330 has a deficient tested matl discrepancy	conrd	Line 0330 - Bridge Approach Slab (Minor Road) - No testing results reported for SP125 from QC/QA.
Line Item # J8O2397 /0030 has a deficient tested matl discrepancy	conrd	Line 0030 - Misc. Optional Pavement - No testing results reported for SP125 from QC/QA.
Line Item # J8P0605H /1040 has a deficient tested matl discrepancy	conrd	Line 1040 - Class B Concrete - Missing QC/QA report 1 each.

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
J8O2397	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$8.00	0.00	498.00	498.00	\$3984.00
	0030	4039905	MISC. OPTIONAL PAVEMENT	\$60.00	319.90	0.00	319.90	\$0.00



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J8O2397	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$1.00	780.00	0.00	780.00	\$0.00
	0230	8051000A	SEEDING - COOL SEASON MIXTURES	\$9500.00	0.00	0.28	0.28	\$2660.00
	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	\$92.00	185.00	0.00	185.00	\$0.00
	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$4.00	0.00	3400.00	3,400.00	\$13600.00
	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	\$4.00	0.00	800.00	800.00	\$3200.00
J8O2397								\$23444.00

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P0605H	0530	2063000	CLASS 3 EXCAVATION	\$6.80	3406.60	26.40	3,433.00	\$179.52
	0540	2063100	CLASS 3 EXCAVATION IN ROCK	\$75.00	77.90	22.10	100.00	\$1657.50
	0560	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	\$640.00	0.00	12.00	12.00	\$7680.00
	0570	2153000	SHAPING SLOPES, CLASS III	\$2000.00	0.00	4.80	4.80	\$9600.00
	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$56.42	0.00	146.50	146.50	\$8265.53
	0610	5029905	MISC. OPTIONAL SHOULDER	\$31.00	11621.82	2231.78	13,853.60	\$69185.18
	0645	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$64.00	0.00	72.00	72.00	\$4608.00
	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1000.00	5.00	1.00	6.00	\$1000.00
	0750	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	\$700.00	12.00	5.00	17.00	\$3500.00
	0760	6161005	CONSTRUCTION SIGNS	\$8.00	1067.00	32.00	1,099.00	\$256.00
	0860	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$52.00	2130.00	4808.00	6,938.00	\$250016.00
	0910	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	\$15.00	0.00	373.00	373.00	\$5595.00
	0980	6207001	PAVEMENT MARKING REMOVAL	\$1.00	941.00	1569.00	2,510.00	\$1569.00
	0990	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	\$1.00	3824.00	6011.00	9,835.00	\$6011.00
	1000	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	\$1.00	5445.00	3010.00	8,455.00	\$3010.00
	1040	7032002	CLASS B CONCRETE (MISC)	\$2200.00	3.50	0.00	3.50	\$0.00
	1070	7261024	24 IN. PIPE GROUP A	\$81.00	507.10	39.90	547.00	\$3231.90
	1120	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$1000.00	0.00	1.00	1.00	\$1000.00
	1180	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	35.00	2.00	37.00	\$2.00
	1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$45.00	21631.80	0.00	21,631.80	\$0.00
	1240	5021340	TYPE A2 SHOULDER	\$30.00	12381.70	74.90	12,456.60	\$2247.00
	1250	6061060	MGS GUARDRAIL	\$26.00	0.00	1563.00	1,563.00	\$40638.00
	1260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$30.00	0.00	826.00	826.00	\$24780.00
	1280	6061080	MGS END ANCHOR	\$1200.00	0.00	4.00	4.00	\$4800.00
	1290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$3000.00	0.00	4.00	4.00	\$12000.00
	1400	2161000	SCARIFICATION OF BRIDGE DECKS	\$13.00	767.00	658.00	1,425.00	\$8554.00
	1610	7049902	MISC. PLUGGING CURB OUTLET	\$860.00	0.00	25.00	25.00	\$21500.00
	1680	7129902	MISC. CORED SLAB DRAIN	\$970.00	0.00	10.00	10.00	\$9700.00



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J8P0605H	5103	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$1140.62	0.00	28.00	28.00	\$31937.36
	5108	5053000	SILICA FUME CONCRETE WEARING SURFACE	\$69.00	767.00	658.00	1,425.00	\$45402.00
J8P0605H								\$577924.99

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8P3130	1740	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$67.31	0.00	1168.21	1,168.21	\$78632.22
	1750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$50.07	0.00	9871.69	9,871.69	\$494275.52
	1760	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$49.49	3157.34	46.16	3,203.50	\$2284.46
	1770	4071005	TACK COAT	\$2.42	1658.00	7377.00	9,035.00	\$17852.34
	1780	4134000	BITUMINOUS FOG SEAL	\$2.56	0.00	1616.00	1,616.00	\$4136.96
	1800	6161005	CONSTRUCTION SIGNS	\$8.00	0.00	241.00	241.00	\$1928.00
	1810	6161008	ADVANCED WARNING RAIL SYSTEM	\$80.00	0.00	3.00	3.00	\$240.00
	1830	6161025	CHANNELIZER (TRIM LINE)	\$15.00	0.00	137.00	137.00	\$2055.00
	1850	6161033	DIRECTIONAL INDICATOR BARRICADE	\$22.00	0.00	15.00	15.00	\$330.00
	1870	6161055	SEQUENTIAL FLASHING WARNING LIGHT	\$65.00	0.00	15.00	15.00	\$975.00
	1890	6181000	MOBILIZATION	\$11200.00	0.00	1.00	1.00	\$11200.00
	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.65	16960.00	61942.45	78,902.45	\$40262.59
	1950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.81	0.00	3293.30	3,293.30	\$15840.77
	1970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$9492.00	0.00	0.80	0.80	\$7593.60
J8P3130								\$677606.46

Summary								\$1278975.45
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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
J8O2397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$16798.00	\$16,798.00
J8O2397	0001	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	498.00	498.00	\$8.00	\$3,984.00
J8O2397	0001	0030	4039905	MISC. OPTIONAL PAVEMENT	319.90	319.90	\$60.00	\$19,194.00
J8O2397	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$2000.00	\$0.00
J8O2397	0001	0060	6161005	CONSTRUCTION SIGNS	856.00	629.00	\$8.00	\$5,032.00
J8O2397	0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$80.00	\$480.00
J8O2397	0001	0080	6161009	FLAG ASSEMBLY	6.00	4.00	\$20.00	\$80.00
J8O2397	0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	145.00	\$15.00	\$2,175.00
J8O2397	0001	0100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	26.00	26.00	\$120.00	\$3,120.00
J8O2397	0001	0110	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	70.00	70.00	\$25.00	\$1,750.00



Contractor's Payment Estimate Summary

August 21, 2019

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	180518-G06	0022	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SW	GCD

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
J8O2397	0001	0120	6161040	FLASHING ARROW PANEL	8.00	6.00	\$500.00	\$3,000.00
J8O2397	0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	5.00	3.00	\$6500.00	\$19,500.00
J8O2397	0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10.00	10.00	\$750.00	\$7,500.00
J8O2397	0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	75.00	75.00	\$30.00	\$2,250.00
J8O2397	0001	0160	6181000	MOBILIZATION	1.00	1.00	\$7350.00	\$7,350.00
J8O2397	0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	45.00	\$40.00	\$1,800.00
J8O2397	0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	3.00	\$325.00	\$975.00
J8O2397	0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,083.00	1079.00	\$1.00	\$1,079.00
J8O2397	0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	771.00	780.00	\$1.00	\$780.00
J8O2397	0001	0210	6207001	PAVEMENT MARKING REMOVAL	281.00	198.00	\$1.00	\$198.00
J8O2397	0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$9131.00	\$9,131.00
J8O2397	0001	0230	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.28	\$9500.00	\$2,660.00
J8O2397	0001	0240	8061005	ROCK DITCH CHECK	90.00	90.00	\$10.00	\$900.00
J8O2397	0001	0250	8061016	SEDIMENT REMOVAL	6.00	0.00	\$130.00	\$0.00
J8O2397	0010	0260	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	450.00	450.00	\$36.00	\$16,200.00
J8O2397	0010	0270	6061080	MGS END ANCHOR	2.00	2.00	\$1500.00	\$3,000.00
J8O2397	0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	4.00	\$2400.00	\$9,600.00
J8O2397	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$3100.00	\$6,200.00
J8O2397	0030	0300	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,170.00	1170.00	\$3.00	\$3,510.00
J8O2397	0070	0310	2162500	REMOVAL OF EXISTING BRIDGE DECKS	10,261.00	10261.00	\$12.80	\$131,340.80
J8O2397	0070	0320	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$13113.00	\$13,113.00
J8O2397	0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	185.00	185.00	\$92.00	\$17,020.00
J8O2397	0070	0340	7034212	SLAB ON STEEL	1,144.00	1144.00	\$400.00	\$457,600.00
J8O2397	0070	0350	7034215	SAFETY BARRIER CURB	528.00	528.00	\$190.00	\$100,320.00
J8O2397	0070	0360	7040101	SUBSTRUCTURE REPAIR (FORMED)	51.00	51.00	\$610.00	\$31,110.00
J8O2397	0070	0370	7040164	FIBER REINFORCED POLYMER REINFORCEMENT	632.00	632.00	\$70.50	\$44,556.00
J8O2397	0070	0380	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$9500.00	\$9,500.00
J8O2397	0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$40000.00	\$0.00
J8O2397	0070	0400	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	66,780.00	66780.00	\$3.40	\$227,052.00



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August 21, 2019

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J8O2397	0070	0410	7121159	SHEAR CONNECTORS	550.00	541.00	\$5.80	\$3,137.80
J8O2397	0070	0420	7123610	SLAB DRAIN	12.00	12.00	\$530.00	\$6,360.00
J8O2397	0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,400.00	3400.00	\$4.00	\$13,600.00
J8O2397	0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	800.00	\$4.00	\$3,200.00
J8O2397	0070	0450	7129901	MISC. RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	1.00	\$48690.00	\$48,690.00
J8O2397	0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2100.00	\$4,200.00
J8O2397	0070	0470	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	10.00	\$2700.00	\$27,000.00
J8P0605H	0001	0480	2013000	CLEARING AND GRUBBING	1.00	1.00	\$860.00	\$860.00
J8P0605H	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.80	\$187860.00	\$150,288.00
J8P0605H	0001	0500	2031000	CLASS A EXCAVATION	3,064.00	3064.00	\$10.50	\$32,172.00
J8P0605H	0001	0510	2035500	EMBANKMENT IN PLACE	1,475.00	1475.00	\$1.00	\$1,475.00
J8P0605H	0001	0520	2036000	COMPACTING EMBANKMENT	2,605.00	2605.00	\$1.00	\$2,605.00
J8P0605H	0001	0530	2063000	CLASS 3 EXCAVATION	3,490.00	3433.00	\$6.80	\$23,344.40
J8P0605H	0001	0540	2063100	CLASS 3 EXCAVATION IN ROCK	90.00	100.00	\$75.00	\$7,500.00
J8P0605H	0001	0550	2063500	CULVERT CLEANOUT	8.00	0.00	\$3400.00	\$0.00
J8P0605H	0001	0560	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	12.00	\$640.00	\$7,680.00
J8P0605H	0001	0570	2153000	SHAPING SLOPES, CLASS III	4.00	4.80	\$2000.00	\$9,600.00
J8P0605H	0001	0580	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	0.00	0.00	\$2400.00	\$0.00
J8P0605H	0001	0590	3049905	MISC. OPTIONAL BASE	47,942.00	47942.00	\$8.40	\$402,712.80
J8P0605H	0001	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.30	146.50	\$56.42	\$8,265.53
J8P0605H	0001	0610	5029905	MISC. OPTIONAL SHOULDER	13,853.60	13853.60	\$31.00	\$429,461.60
J8P0605H	0001	0620	5041000	CONCRETE APPROACH PAVEMENT	186.40	101.00	\$140.00	\$14,140.00
J8P0605H	0001	0630	6044011	PIPE COLLAR, TYPE A	2.00	2.00	\$1600.00	\$3,200.00
J8P0605H	0001	0640	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	4,599.00	3394.00	\$9.30	\$31,564.20
J8P0605H	0001	0645	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	156.00	72.00	\$64.00	\$4,608.00
J8P0605H	0001	0650	6097000	ROCK LINING	28.00	3.00	\$150.00	\$450.00
J8P0605H	0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,870.00	1091.00	\$34.00	\$37,094.00
J8P0605H	0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	1,870.00	1091.00	\$19.80	\$21,601.80
J8P0605H	0001	0680	6122017	IMPACT ATTENUATOR (17 SAND BARRELS)	3.00	3.00	\$2550.00	\$7,650.00
J8P0605H	0001	0690	6122020	REPLACEMENT SAND BARREL	4.00	0.00	\$200.00	\$0.00
J8P0605H	0001	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$1000.00	\$6,000.00
J8P0605H	0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	\$2000.00	\$2,000.00



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August 21, 2019

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J8P0605H	0001	0720	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	36.00	31.17	\$470.00	\$14,649.90
J8P0605H	0001	0730	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	128.00	128.00	\$7.20	\$921.60
J8P0605H	0001	0740	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	20.00	\$33.00	\$660.00
J8P0605H	0001	0750	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	66.00	17.00	\$700.00	\$11,900.00
J8P0605H	0001	0760	6161005	CONSTRUCTION SIGNS	1,129.00	1099.00	\$8.00	\$8,792.00
J8P0605H	0001	0770	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$80.00	\$800.00
J8P0605H	0001	0780	6161009	FLAG ASSEMBLY	7.00	7.00	\$20.00	\$140.00
J8P0605H	0001	0790	6161025	CHANNELIZER (TRIM LINE)	240.00	240.00	\$15.00	\$3,600.00
J8P0605H	0001	0800	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	5.00	4.00	\$120.00	\$480.00
J8P0605H	0001	0810	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	45.00	\$22.00	\$990.00
J8P0605H	0001	0820	6161040	FLASHING ARROW PANEL	3.00	2.00	\$500.00	\$1,000.00
J8P0605H	0001	0830	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	45.00	\$65.00	\$2,925.00
J8P0605H	0001	0840	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	2.00	\$6500.00	\$13,000.00
J8P0605H	0001	0850	6169901	MISC. WORK ZONE I.T.S.	1.00	0.80	\$46000.00	\$36,800.00
J8P0605H	0001	0860	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,968.00	6938.00	\$52.00	\$360,776.00
J8P0605H	0001	0880	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,000.00	2000.00	\$20.00	\$40,000.00
J8P0605H	0001	0890	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	373.00	373.00	\$25.00	\$9,325.00
J8P0605H	0001	0900	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,053.00	4053.00	\$10.00	\$40,530.00
J8P0605H	0001	0910	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	373.00	373.00	\$15.00	\$5,595.00
J8P0605H	0001	0920	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	40.00	0.00	\$10.00	\$0.00
J8P0605H	0001	0930	6179903	MISC. MODIFIED CONCRETE TRAFFIC BARRIER, TYPE C	39.00	0.00	\$170.00	\$0.00
J8P0605H	0001	0940	6181000	MOBILIZATION	0.00	0.00	\$450840.00	\$0.00
J8P0605H	0001	0941	6181000	MOBILIZATION ADJUSTED FOR CONTRACT BOND	1.00	1.00	\$407645.00	\$407,645.00
J8P0605H	0001	0950	6191000	PAVEMENT EDGE TREATMENT	13,000.00	13000.00	\$2.70	\$35,100.00
J8P0605H	0001	0960	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,802.00	0.00	\$0.50	\$0.00
J8P0605H	0001	0970	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,206.00	0.00	\$0.50	\$0.00
J8P0605H	0001	0980	6207001	PAVEMENT MARKING REMOVAL	28,797.00	2510.00	\$1.00	\$2,510.00
J8P0605H	0001	0990	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,721.00	9835.00	\$1.00	\$9,835.00
J8P0605H	0001	1000	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	10,366.00	8455.00	\$1.00	\$8,455.00



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August 21, 2019

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J8P0605H	0001	1010	6214600A	FLOWABLE BACKFILL	61.00	11.00	\$130.00	\$1,430.00
J8P0605H	0001	1020	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	233.00	233.00	\$1.70	\$396.10
J8P0605H	0001	1030	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$116370.00	\$116,370.00
J8P0605H	0001	1040	7032002	CLASS B CONCRETE (MISC)	3.50	3.50	\$2200.00	\$7,700.00
J8P0605H	0001	1050	7061000	REINFORCING STEEL	750.00	750.00	\$1.50	\$1,125.00
J8P0605H	0001	1060	7261018	18 IN. PIPE GROUP A	4,904.00	4904.00	\$49.00	\$240,296.00
J8P0605H	0001	1070	7261024	24 IN. PIPE GROUP A	550.00	547.00	\$81.00	\$44,307.00
J8P0605H	0001	1080	7261042	42 IN. PIPE GROUP A	9.00	0.00	\$390.00	\$0.00
J8P0605H	0001	1090	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	246.00	246.00	\$820.00	\$201,720.00
J8P0605H	0001	1100	7319903	MISC. PRECAST CONCRETE DROP INLET 4 FT X 12 FT	8.00	8.00	\$1800.00	\$14,400.00
J8P0605H	0001	1110	7319903	MISC. PRECAST CONCRETE DROP INLET 4 FT X 4 FT	17.00	17.00	\$1200.00	\$20,400.00
J8P0605H	0001	1120	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	1.00	\$1000.00	\$1,000.00
J8P0605H	0001	1130	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$9500.00	\$0.00
J8P0605H	0001	1140	8061005	ROCK DITCH CHECK	2,920.00	521.00	\$7.75	\$4,037.75
J8P0605H	0001	1150	8061016	SEDIMENT REMOVAL	58.00	5.00	\$110.00	\$550.00
J8P0605H	0001	1160	8061019	SILT FENCE	1,660.00	0.00	\$2.50	\$0.00
J8P0605H	0001	1170	8061050	TYPE C BERM	240.00	0.00	\$68.00	\$0.00
J8P0605H	0001	1180	8069928	MISC. WATER POLLUTION CONTROL MANAGER	67.00	37.00	\$1.00	\$37.00
J8P0605H	0003	1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	21,631.80	21631.80	\$45.00	\$973,431.00
J8P0605H	0003	1220	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	138.10	0.00	\$77.00	\$0.00
J8P0605H	0005	1240	5021340	TYPE A2 SHOULDER	12,456.60	12456.60	\$30.00	\$373,698.00
J8P0605H	0010	1250	6061060	MGS GUARDRAIL	1,575.00	1563.00	\$26.00	\$40,638.00
J8P0605H	0010	1260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,850.00	826.00	\$30.00	\$24,780.00
J8P0605H	0010	1270	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	\$3100.00	\$0.00
J8P0605H	0010	1280	6061080	MGS END ANCHOR	5.00	4.00	\$1200.00	\$4,800.00
J8P0605H	0010	1290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	4.00	\$3000.00	\$12,000.00
J8P0605H	0010	1300	6069902	MISC. GIBRALTAR CABLE TO GUARDRAIL TRANSITION	1.00	0.00	\$2400.00	\$0.00
J8P0605H	0010	1310	6069903	MISC. GIBRALTAR GUARD CABLE	496.00	0.00	\$14.00	\$0.00
J8P0605H	0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	\$2400.00	\$0.00
J8P0605H	0040	1330	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	\$20.00	\$0.00
J8P0605H	0040	1340	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	\$40.00	\$0.00
J8P0605H	0040	1350	9035004A	SH-FLAT SHEET	15.00	0.00	\$40.00	\$0.00



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J8P0605H	0040	1360	9035011A	ST-STRUCTURAL	572.00	0.00	\$26.00	\$0.00
J8P0605H	0040	1370	9039902	MISC. CANTILEVER SIGN TRUSS NO. 3A	1.00	0.00	\$50000.00	\$0.00
J8P0605H	0040	1380	9039902	MISC. CANTILEVER SIGN TRUSS NO. 5A	1.00	0.00	\$50000.00	\$0.00
J8P0605H	0070	1390	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$76.00	\$5,320.00
J8P0605H	0070	1400	2161000	SCARIFICATION OF BRIDGE DECKS	990.00	1425.00	\$13.00	\$18,525.00
J8P0605H	0070	1410	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	458.00	458.00	\$120.00	\$54,960.00
J8P0605H	0070	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$13411.00	\$13,411.00
J8P0605H	0070	1430	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	249.00	134.00	\$280.00	\$37,520.00
J8P0605H	0070	1440	5051000	LOW SLUMP CONCRETE WEARING SURFACE	0.00	0.00	\$69.00	\$0.00
J8P0605H	0070	1450	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	18.00	18.00	\$760.00	\$13,680.00
J8P0605H	0070	1460	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	8.00	8.00	\$325.00	\$2,600.00
J8P0605H	0070	1470	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	8.50	8.50	\$1000.00	\$8,500.00
J8P0605H	0070	1480	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	\$1000.00	\$0.00
J8P0605H	0070	1490	7011400	FOUNDATION INSPECTION HOLES	36.00	36.00	\$89.00	\$3,204.00
J8P0605H	0070	1500	7011600	SONIC LOGGING TESTING	2.00	2.00	\$1000.00	\$2,000.00
J8P0605H	0070	1510	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	100.00	100.00	\$150.00	\$15,000.00
J8P0605H	0070	1520	7026000	PRE-BORE FOR PILING	20.00	20.00	\$210.00	\$4,200.00
J8P0605H	0070	1530	7027000	PILE POINT REINFORCEMENT	4.00	4.00	\$60.00	\$240.00
J8P0605H	0070	1540	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.40	57.40	\$1400.00	\$80,360.00
J8P0605H	0070	1550	7034212	SLAB ON STEEL	470.00	470.00	\$470.00	\$220,900.00
J8P0605H	0070	1560	7034219A	BARRIER CURB (TYPE D)	249.00	249.00	\$200.00	\$49,800.00
J8P0605H	0070	1570	7034600	CURB BLOCKOUT	249.00	0.00	\$120.00	\$0.00
J8P0605H	0070	1580	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$99.00	\$0.00
J8P0605H	0070	1590	7040106	FULL DEPTH REPAIR	50.00	0.00	\$180.00	\$0.00
J8P0605H	0070	1600	7040113	CLEAN AND EPOXY SEAL	772.00	0.00	\$12.00	\$0.00
J8P0605H	0070	1610	7049902	MISC. PLUGGING CURB OUTLET	25.00	25.00	\$860.00	\$21,500.00
J8P0605H	0070	1620	7061060	REINFORCING STEEL (BRIDGES)	9,050.00	9050.00	\$2.30	\$20,815.00
J8P0605H	0070	1630	7061070	MECHANICAL BAR SPLICE	972.00	972.00	\$42.00	\$40,824.00
J8P0605H	0070	1640	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, G RADE 50	85,240.00	85240.00	\$2.70	\$230,148.00
J8P0605H	0070	1650	7123610	SLAB DRAIN	7.00	7.00	\$530.00	\$3,710.00
J8P0605H	0070	1660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,800.00	0.00	\$8.00	\$0.00
J8P0605H	0070	1670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,800.00	0.00	\$8.00	\$0.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180518-G06	0022	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SW	GCD

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
J8P0605H	0070	1680	7129902	MISC. CORED SLAB DRAIN	10.00	10.00	\$970.00	\$9,700.00
J8P0605H	0070	1690	7151001	VERTICAL DRAIN AT END BENTS	2.00	1.00	\$1600.00	\$1,600.00
J8P0605H	0070	1700	7161002	LAMINATED NEOPRENE BEARING PAD	2.00	2.00	\$1195.00	\$2,390.00
J8P0605H	0070	1710	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	2.00	2.00	\$1265.00	\$2,530.00
J8P0605H	0070	1720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	4.00	\$890.00	\$3,560.00
J8P3130	0001	1730	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	594.20	0.00	\$39.00	\$0.00
J8P3130	0001	1740	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,226.80	1168.21	\$67.31	\$78,632.22
J8P3130	0001	1750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,512.40	9871.69	\$50.07	\$494,275.52
J8P3130	0001	1760	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3,169.50	3203.50	\$49.49	\$158,541.22
J8P3130	0001	1770	4071005	TACK COAT	17,520.00	9035.00	\$2.42	\$21,864.70
J8P3130	0001	1780	4134000	BITUMINOUS FOG SEAL	4,669.00	1616.00	\$2.56	\$4,136.96
J8P3130	0001	1790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$2000.00	\$0.00
J8P3130	0001	1800	6161005	CONSTRUCTION SIGNS	239.00	241.00	\$8.00	\$1,928.00
J8P3130	0001	1810	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	\$80.00	\$240.00
J8P3130	0001	1820	6161009	FLAG ASSEMBLY	4.00	0.00	\$20.00	\$0.00
J8P3130	0001	1830	6161025	CHANNELIZER (TRIM LINE)	200.00	137.00	\$15.00	\$2,055.00
J8P3130	0001	1840	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	4.00	0.00	\$120.00	\$0.00
J8P3130	0001	1850	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	15.00	\$22.00	\$330.00
J8P3130	0001	1860	6161040	FLASHING ARROW PANEL	3.00	0.00	\$500.00	\$0.00
J8P3130	0001	1870	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	15.00	\$65.00	\$975.00
J8P3130	0001	1880	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	\$6500.00	\$0.00
J8P3130	0001	1890	6181000	MOBILIZATION	1.00	1.00	\$11200.00	\$11,200.00
J8P3130	0001	1900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	\$325.00	\$0.00
J8P3130	0001	1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,689.00	0.00	\$0.25	\$0.00
J8P3130	0001	1920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,232.00	0.00	\$0.25	\$0.00
J8P3130	0001	1930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,292.00	0.00	\$1.00	\$0.00
J8P3130	0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	99,618.00	78902.45	\$0.65	\$51,286.59
J8P3130	0001	1950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,363.00	3293.30	\$4.81	\$15,840.77
J8P3130	0001	1960	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.20	0.00	\$28.50	\$0.00



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August 21, 2019

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J8P3130	0001	1970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.80	\$9492.00	\$7,593.60
J8O2397	0001	5001	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	26.00	26.00	\$146.19	\$3,800.94
J8O2397	0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	500.00	500.00	\$20.00	\$10,000.00
J8O2397	0001	5003	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	2.00	2.00	\$2550.00	\$5,100.00
J8P0605H		5101	6189901	MISC. MOBILIZATION - CONTRACT BOND PAYMENT	1.00	1.00	\$43195.00	\$43,195.00
J8P0605H	0001	5102	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	1.00	\$2940.00	\$2,940.00
J8P0605H	0001	5103	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.00	28.00	\$1140.62	\$31,937.36
J8P0605H	0001	5104	8061017	TEMPORARY SEEDING AND MULCHING	8.00	3.40	\$1312.50	\$4,462.50
J8P0605H	0001	5105	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	\$600.00	\$0.00
J8P0605H	0070	5106	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	23.00	11.50	\$148.83	\$1,711.54
J8P0605H	0010	5107	6069901	MISC. GUARDRAIL ITEM Install Guard Cable to Guardrail Anchor 12.5' of Guardrail	1.00	1.00	\$2940.00	\$2,940.00
J8P0605H	0070	5108	5053000	SILICA FUME CONCRETE WEARING SURFACE	1,425.00	1425.00	\$69.00	\$98,325.00
J8P0605H	0001	5109	1099901	MISC. PIPE CROSSING - 1" CLEAN ROCK AND CONCRETE PLANT FEE	1.00	1.00	\$1910.21	\$1,910.21
J8P0605H	0001	5110	6097000	ROCK LINING Furnishing and Placing Type 1 Ditch Liner	0.00	0.00	\$150.00	\$0.00

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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		
J8O2397	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20190802	condrd	Type 1 Aggregate Base	498	SQYD	7	+	30	CL	0	12	+	40.230	CL	0	0	0
	0230	8051000A	SEEDING - COOL SEASON MIXTURES	20190807	condrd	Seeding Evans Road	0.280	ACRE	7	+	30	CL	0	12	+	40.230	CL	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Contractor installed 0.35 acres.</p> <p>Payment for 80% until seed growth is established.</p> </div>																	
	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20190806	condrd	Intermediate Field Coat (System G)	3400	SQFT	9	+	11	CL	0	10	+	83	CL	0	0	0
	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	20190806	condrd	Finish Field Coat (System G)	800	SQFT	9	+	11	CL	0	10	+	83	CL	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
J8P0605H	0530	2063000	CLASS 3 EXCAVATION	20190809	condrd	Class 3 Excavation	26	CUYD	6	+	75	RC	0		+	0		0	0	0
			CLASS 3 EXCAVATION		condrd	Due to rounding	0.400	CUYD	6+	+	75	RC	0		+	0		0	0	0
	0540	2063100	CLASS 3 EXCAVATION IN ROCK	20190809	condrd	Class 3 Excavation in Rock	22	CUYD	6	+	75	RC	0		+	0		0	0	0
			CLASS 3 EXCAVATION IN ROCK		condrd	Due to rounding	0.100	CUYD	6	+	75	RC	0		+	0		0	0	0
0560	2101006A		SUBGRADE COMPACTION (6-INCH DEPTH)	20190802	condrd	Subgrade Compaction	12	100F	333	+	23.430	RC	0	13	+	21.640	RC	0	0	0
0570	2153000		SHAPING SLOPES, CLASS III	20190802	condrd	Shaping Slopes, Class III	1.200	100F	52	+	44	LC	0		+	0		0	0	0
			SHAPING SLOPES, CLASS III		condrd	Shaping Slopes, Class III	1.200	100F	33	+	50	LC	0		+	0		0	0	0
			SHAPING SLOPES, CLASS III		condrd	Shaping Slopes, Class III	1.200	100F	20	+	7	RC	0		+	0		0	0	0
			SHAPING SLOPES, CLASS III		condrd	Shaping Slopes, Class III	1.200	100F	71	+	12	RC	0		+	0		0	0	0
0600	4011209		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190814	condrd	BP for Guardrail to Guard Cable	146.450	TONS	72	+	0	CL	0	77	+	36.010	CL	0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		condrd	Due to rounding	0.050	TONS	72	+	0	CL	0		77	+	36.010	CL	0	0
0610	5029905		MISC.	20190814	condrd	Misc. Optional Shoulder	2231.780	SQYD	0	+	0	CR	0	75	+	90	CR	0	0	0
			Remarks	Misc. Optional Shoulder was previously calculated on 8' in each direction. Based on quantities contractor should have been reporting 9' in each direction. This adjustment is being applied to compensated contractor for work performed.																
0645	6091010		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190806	condrd	Modified S Curb	72	LF	3	+	27	LC	0	4	+	0	LC	0	0	0
0700	6122030		IMPACT ATTENUATOR (RELOCATION)	20190809	condrd	Relocation of Impact Attenuator	1	EA	2	+	67	RC	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																																																																																																																																																			
J8P0605H	0750	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	20190806	condrd	Vane Grate and Frame	5	EA	3	+	70	RC	0	22	+	0	RC	0	0	0																																																																																																																																																			
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Remarks</p> <p>Curved Vane Grate and Frame for Inlets 111, 208, 216, 218, 301</p> <p>Today 5 each</p> </div>																																																																																																																																																																							
	0760	6161005	CONSTRUCTION SIGNS	20190806	condrd	Construction Signs	32	SQFT	333	+	0	CL	0	77	+	40	CL	0	0	0																																																																																																																																																			
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20190806	2	0	+	0		0	+	0						Portable for Stage Construction	32.00	32.00	WO1-3L 48x48	REVERSE TURN (SYMBOL LEFT ARROW)																																																																																																																																																					
	0860	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	20190802	condrd	Type C Traffic Barrier	62	LF	7	+	30	CL	0	6	+	70	LC	0	0	0																																																																																																																																																			
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tbody> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td></td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>301</td> <td>LF</td> <td>0</td> <td>+</td> <td>20</td> <td>CL</td> <td>0</td> <td>3</td> <td>+</td> <td>21</td> <td>CL</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td>20190803</td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>72</td> <td>LF</td> <td>0</td> <td>+</td> <td>0</td> <td>CL</td> <td>0</td> <td>7</td> <td>+</td> <td>2</td> <td>CL</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td></td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>1310</td> <td>LF</td> <td>41</td> <td>+</td> <td>70</td> <td>CL</td> <td>0</td> <td>28</td> <td>+</td> <td>60</td> <td>CL</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td>20190805</td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>1273</td> <td>LF</td> <td>72</td> <td>+</td> <td>0</td> <td>CL</td> <td>0</td> <td>59</td> <td>+</td> <td>27</td> <td>CL</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td>20190814</td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>967</td> <td>LF</td> <td>51</td> <td>+</td> <td>72</td> <td>CL</td> <td>0</td> <td>42</td> <td>+</td> <td>5</td> <td>CL</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td></td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>755</td> <td>LF</td> <td>59</td> <td>+</td> <td>27</td> <td>CL</td> <td>0</td> <td>51</td> <td>+</td> <td>72</td> <td>CL</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td></td> <td>condrd</td> <td>Type C Traffic Barrier</td> <td>68</td> <td>LF</td> <td>4</td> <td>+</td> <td>0</td> <td>CL</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>																								CONCRETE TRAFFIC BARRIER, TYPE C		condrd	Type C Traffic Barrier	301	LF	0	+	20	CL	0	3	+	21	CL	0	0	0				CONCRETE TRAFFIC BARRIER, TYPE C	20190803	condrd	Type C Traffic Barrier	72	LF	0	+	0	CL	0	7	+	2	CL	0	0	0				CONCRETE TRAFFIC BARRIER, TYPE C		condrd	Type C Traffic Barrier	1310	LF	41	+	70	CL	0	28	+	60	CL	0	0	0				CONCRETE TRAFFIC BARRIER, TYPE C	20190805	condrd	Type C Traffic Barrier	1273	LF	72	+	0	CL	0	59	+	27	CL	0	0	0				CONCRETE TRAFFIC BARRIER, TYPE C	20190814	condrd	Type C Traffic Barrier	967	LF	51	+	72	CL	0	42	+	5	CL	0	0	0				CONCRETE TRAFFIC BARRIER, TYPE C		condrd	Type C Traffic Barrier	755	LF	59	+	27	CL	0	51	+	72	CL	0	0	0				CONCRETE TRAFFIC BARRIER, TYPE C		condrd	Type C Traffic Barrier	68	LF	4	+	0	CL	0		+	0		0	0	0
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			CONCRETE TRAFFIC BARRIER, TYPE C	20190805	condrd	Type C Traffic Barrier	1273	LF	72	+	0	CL	0	59	+	27	CL	0	0	0																																																																																																																																																			
			CONCRETE TRAFFIC BARRIER, TYPE C	20190814	condrd	Type C Traffic Barrier	967	LF	51	+	72	CL	0	42	+	5	CL	0	0	0																																																																																																																																																			
			CONCRETE TRAFFIC BARRIER, TYPE C		condrd	Type C Traffic Barrier	755	LF	59	+	27	CL	0	51	+	72	CL	0	0	0																																																																																																																																																			
			CONCRETE TRAFFIC BARRIER, TYPE C		condrd	Type C Traffic Barrier	68	LF	4	+	0	CL	0		+	0		0	0	0																																																																																																																																																			
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Remarks</p> <p>Adjustment in quantity not previously reported - hand pours down around bridges.</p> </div>																																																																																																																																																																							
	0910	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	20190809	condrd	Relocating Anchored Barrier	373	LF	2	+	67	RC	0	6	+	80	RC	0	0	0																																																																																																																																																			



Contractor's Payment Estimate Summary

August 21, 2019

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	180518-G06	0022	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SW	GCD

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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		
J8P0605H	0980	6207001	PAVEMENT MARKING REMOVAL	20190807	condrd	Pavement Marking Removal	1569	LF	328	+	15	RC	0	20	+	18	RC	0	0	0
	0990	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	20190807	condrd	4" Temp. Pavt Marking Paint	6011	LF	328	+	15	RC	0	20	+	18	RC	0	0	0
	1000	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	20190807	condrd	4" Yellow Temp. Marking	3010	LF	328	+	15	RC	0	20	+	18	RC	0	0	0
	1070	7261024	24 IN. PIPE GROUP A	20190809	condrd	24" Pipe	40	LF	6	+	75	RC	0		+	0		0	0	0
			24 IN. PIPE GROUP A		condrd	Due to rounding	-0.100	LF	6	+	75	RC	0		+	0		0	0	0
	1120	7320624A	24 IN. GROUP A FLARED END SECT	20190809	condrd	24" Flared End Section	1	EA	6	+	75	RC	0		+	0		0	0	0
	1180	8069928	MISC.	20190814	condrd	Beginning Week of 8/6/19	1	WK	333	+	0	CL	0	77	+	40	CL	0	0	0
			MISC.		condrd	Beginning Week of 8/13/19	1	WK	333	+	0	CL	0	77	+	40	CL	0	0	0
	1240	5021340	TYPE A2 SHOULDER	20190802	condrd	A2 Shoulder	74.900	SQYD	72	+	0	CR	0	73	+	70	CR	0	0	0
	1250	6061060	MGS GUARDRAIL	20190802	condrd	MGS Guardrail	1413	LF	52	+	44	LC	0	66	+	57	LC	0	0	0
			MGS GUARDRAIL		condrd	MGS Guardrail	150	LF	20	+	7	RC	0	21	+	57	RC	0	0	0
	1260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190802	condrd	MGS Guardrail 8' Posts	638	LF	33	+	50	LC	0	39	+	87.500	LC	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		condrd	MGS Guardrail 8' Posts	188	LF	71	+	12	RC	0	73	+	0	RC	0	0	0
	1280	6061080	MGS END ANCHOR	20190802	condrd	MGS End Anchor	1	EA	66	+	57	LC	0		+	0		0	0	0
MGS END ANCHOR			condrd		MGS End Anchor	1	EA	39	+	87.500	LC	0		+	0		0	0	0	
MGS END ANCHOR			condrd		MGS End Anchor	1	EA	21	+	57	RC	0		+	0		0	0	0	
MGS END ANCHOR			condrd		MGS End Anchor	1	EA	73	+	0	RC	0		+	0		0	0	0	



Contractor's Payment Estimate Summary

August 21, 2019

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J8P0605H	1290	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190802	condrd	Type A Crashworthy	1	EA	52	+	44	LC	0		+	0		0	0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		condrd	Type A Crashworthy	1	EA	33	+	50	LC	0		+	0		0	0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		condrd	Type A Crashworthy	1	EA	20	+	7	RC	0		+	0		0	0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		condrd	Type A Crashworthy	1	EA	71	+	12	RC	0		+	0		0	0	0	
	1400	2161000	SCARIFICATION OF BRIDGE DECKS	20190807	condrd	Scarification of Bridge Deck	223	SQYD	4	+	7	RC	0		6	+	36	RC	0	0	0
			SCARIFICATION OF BRIDGE DECKS		condrd	Scarification of Widening on Stage 1	429	SQYD	4	+	7	SL	0		4	+	7	SL	0	0	0
			SCARIFICATION OF BRIDGE DECKS	20190809	condrd	Scarification of Bridge Deck	6	SQYD	4	+	7	SR	0		6	+	36	SR	0	0	0
	1610	7049902	MISC.	20190809	condrd	Plugging Curb Outlets	25	EA	4	+	7	RC	0		6	+	36	RL	0	0	0
	1680	7129902	MISC.	20190812	condrd	Cored Slab Drains	10	EA	4	+	7	SR	0		6	+	35.990	SR	0	0	0
	5103	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	20190808	condrd	Class B Concrete	28	CUYD	21	+	50	RC	0		72	+	21	RC	0	0	0
	5108	5053000	SILICA FUME CONCRETE WEARING SURFACE	20190814	condrd	Silica Fume Wearing Surface	658	SQYD	4	+	7	RC	0		6	+	36	RC	0	0	0
	J8P3130	1740	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190808	condrd	BP-2 Shoulders	593.420	TONS	75	+	90	LC	0		6	+	66.060	LC	0	0
BIT. PAVEMENT MIXTURE PG64-22 (BP-1)				20190811	condrd	Route CC Ramp 1	69.510	TONS	76	+	31.640	LC	0		74	+	63.440	LC	0	0	0
BIT. PAVEMENT MIXTURE PG64-22 (BP-1)				20190814	condrd	BP for Shoulders Ramp 2 Route CC	87.400	TONS	74	+	21.230	RC	0		75	+	86.040	RC	0	0	0
BIT. PAVEMENT				20190815	condrd	BP Shoulders	417.880	TONS	24	+	26	RC	0		65	+	22	RC	0	0	0



Contractor's Payment Estimate Summary

August 21, 2019

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J8P3130	1740	4011209	MIXTURE PG64-22 (BP-1)																	
	1750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190805	condrd	SP125	881.130	TONS	336	+	0	RC	0	0	+	0	RC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		condrd	SP125	0	TONS	0	+	0	CL	0	3	+	72	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		condrd	SP125	0	TONS	6	+	70	CL	0	24	+	36	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190806	condrd	SP125 Mainline Paving	1439.930	TONS	75	+	90	LC	0	301	+	52	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190807	condrd	SP125 Mainline	1707.250	TONS	75	+	20	LC	0	278	+	93	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190808	condrd	SP125 Mainline	734.300	TONS	301	+	52	LC	0	243	+	10	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190811	condrd	Route CC Ramp 1	221.170	TONS	76	+	31.640	LC	0	74	+	63.440	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		condrd	Evans Road Ramp 3	163	TONS	11	+	75.450	LC	0	329	+	0	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		condrd	Evans Road Ramp 1	148.790	TONS	292	+	0	LC	0	30	+	84.080	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		condrd	Mainline Paving NB Right Lane	505.420	TONS	278	+	93	LC	0	243	+	10	LC	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190812	condrd	SP125 Mainline	1214.800	TONS	241	+	85	RC	0	337	+	60	RC	0	0	0
			ASPHALTIC CONCRETE	20190813	condrd	SP125 Mainline	1197.810	TONS	241	+	85	RC	0	337	+	60	RC	0	0	0



Contractor's Payment Estimate Summary

August 21, 2019

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J8P3130	1750	4030103	MIXTURE PG 70-22 (SP1)	20190813																		
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		condrd	SP125 Mainline	663.790	TONS	24	+	26	RC	0	75	+	90	RC	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190814	condrd	SP125 - Mainline	93.140	TONS	3	+	77	LC	0	0	+	0	LC	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	condrd	SP125 - Mainline	660.410	TONS	24	+	60	RC	0	75	+	90	RC	0	0	0			
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	condrd	SP125 - Ramp 2 Route CC	124.160	TONS	74	+	21.230	RC	0	75	+	86.040	RC	0	0	0			
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190815	condrd	Evans Road Ramp 2	116.590	TONS	0	+	0	RC	0	7	+	58.590	RC	0	0	0		
	1760	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190806	condrd	SP190 for Crown Shift	46.160	TONS	9	+	0	LC	0	7+	+	60	CL	0	0	0		
1770	4071005	TACK COAT	20190805	condrd	Tack for 8/5/19 production	488	GAL	336	+	0	CL	0	24	+	36	CL	0	0	0			
		TACK COAT	20190806	condrd	Tack Coat	829	GAL	75	+	90	LC	0	301	+	52	LC	0	0	0			
		TACK COAT	20190807	condrd	Tack	1170	GAL	75	+	90	LC	0	278	+	93	LC	0	0	0			
		TACK COAT	20190808	condrd	Tack - Shoulder	926	GAL	75	+	90	LC	0	6	+	66.060	LC	0	0	0			
		TACK COAT		condrd	Tack - Mainline	0	GAL	301	+	50	LC	0	243	+	10	LC	0	0	0			
		TACK COAT	20190811	condrd	Tack Coat	930	GAL	278	+	93	LC	0	243	+	10	LC	0	0	0			
		Remarks			Tack Coat																	
					Quantities was for mainline, ramps and shoulders.																	
		TACK COAT	20190812	condrd	Tack Coat	977	GAL	241	+	85	RC	0	337	+	60	RC	0	0	0			
		TACK COAT	20190813	condrd	Tack	1665	GAL	241	+	85	RC	0	337	+	60	RC	0	0	0			
TACK COAT	condrd	Tack		0	GAL	24	+	26	RC	0	75	+	90	RC	0	0	0					



Contractor's Payment Estimate Summary

August 21, 2019

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J8P3130	1770	4071005	TACK COAT	20190814	condrd	Tack - Mainline and Ramp 2 Route CC	0	GAL	24	+	60	RC	0	75	+	90	RC	0	0	0	
			TACK COAT	20190815	condrd	Tack Coat	392	GAL	24	+	60	RC	0	65	+	22	RC	0	0	0	
1780	4134000		BITUMINOUS FOG SEAL	20190811	condrd	Bituminous Fog Seal	930	GAL	7	+	60	LC	0	243	+	10	LC	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Bituminous Fog Seal Shot 950 gallons @ 130 degrees, corrected = 930 gallons </div>																		
			BITUMINOUS FOG SEAL	20190813	condrd	Bituminous Fog Seal	686	GAL	241	+	85	RC	0	337	+	60	RC	0	0	0	0
<div style="border: 1px solid black; padding: 5px;"> Remarks Bituminous Fog Seal Shot 700 gals at 130 degree - Temp. Correccion = 686 gallons </div>																					
1800	6161005		CONSTRUCTION SIGNS	20190808	condrd	Construction Signs	83	SQFT	241	+	24	CL	0	75	+	90	CL	0	0	0	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
			20190808	2	0	+	0		0	+	0					Portable Sign	32.00	82.93	WO5-1 16.00 48x48	ROAD/BRIDGE/RAMP NARROWS	
			20190808	1	0	+	0		0	+	0					Portable Sign	16.00	82.93	WO4-1R 16.00 48x48	MERGE (SYMBOL FROM RIGHT)	
			20190808	1	0	+	0		0	+	0					Portable Sign	12.00	82.93	EO5-2 12.00 48x36	EXIT OPEN	
			20190808	1	0	+	0		0	+	0					Portable Sign	16.00	82.93	WO3-2 16.00 48x48	YIELD AHEAD (SYMBOL)	
			20190808	1	0	+	0		0	+	0					Portable Sign	6.93	82.93	R1-2 6.93 48 TRI.	YIELD	
CONSTRUCTION SIGNS	20190813	condrd	Construction Signs	158	SQFT	214	+	0	RC	0	75	+	90	RC	0	0	0	0			
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign					
20190813	2	0	+	0		0	+	0					Portable Signs	32.00	158.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED				
20190813	2	0	+	0		0	+	0					Portable Signs	24.00	158.00	R2-1 12.00 36x48	SPEED LIMIT XX				
20190813	2	0	+	0		0	+	0					Portable Signs	6.00	158.00	GO23-1 3.00 36x12	WORK ZONE (PLAQUE)				
20190813	4	0	+	0		0	+	0					Portable Signs	64.00	158.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD				



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J8P3130	1800	6161005	20190813 2	0	+	0	0	+	0		Portable Signs	32.00	158.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD			
	1810	6161008	ADVANCED WARNING RAIL SYSTEM	20190813	conrd	AWRS - Route 60 for 65 Bypass	3	EA	214	+	0	RC	0		+	0	0	0	
	1830	6161025	CHANNELIZER (TRIM LINE)	20190806	conrd	Channelizer (Trim-Lines)	95	EA	0	+	0		0		+	0	0	0	
			CHANNELIZER (TRIM LINE)	20190813	conrd	Trim Lines	42	EA	214	+	0	RC	0		+	0	0	0	
	1850	6161033	DIRECTIONAL INDICATOR BARRICADE	20190813	conrd	DIB's for Route 60 for Route 65 Bypass	15	EA	214	+	0	RC	0		+	0	0	0	
	1870	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20190813	conrd	On Route 60 for Route 65 Bypass	15	EA	214	+	0	RC	0		+	0	0	0	
	1890	6181000	MOBILIZATION	20190812	conrd	Mobilization	1	LS	243	+	10	CL	0	75	+	90	CL	0	0
	1940	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190805	conrd	Cold-Milling 3 inches or less	1223	SQYD	336	+	0	RC	0	3	+	72	RC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190806	conrd	Coldmilling 3 inches or less	316	SQYD	6	+	66.060	LC	0	7	+	60	LC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		conrd	Coldmilling 3 inches or less	5379	SQYD	3	+	77	LC	0	301	+	52	LC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190807	conrd	Coldmilling 3" or less	9016	SQYD	3	+	77	LC	0	278	+	93	LC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		conrd	Coldmilling 3" or less	229	SQYD	6	+	66.060	LC	0	7	+	60	LC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190808	conrd	Coldmilling 3" or less	7789	SQYD	301	+	52	LC	0	243	+	10	LC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190811	conrd	3" or less Evans Road Ramp 3	1634	SQYD	11	+	75.450	LC	0	329	+	0	LC	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		conrd	3" or less Evans Road Ramp 1	1430.050	SQYD	292	+	0	LC	0	60	+	84.080	LC	0	0
			conrd	3" or less NB	5175.400	SQYD	278	+	93	LC	0	243	+	10	LC	0	0		



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J8P3130	1940	6221001	PAVT FOR REM OF SURF.	20190811		Right Lane														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190812	condrd	Coldmilling 3" or less	12662.700	SQYD	241	+	85	RC	0	337	+	60	RC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190813	condrd	Coldmilling 3" or less	13717.900	SQYD	241	+	85	RC	0	337	+	60	RC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190814	condrd	Coldmilling 3" or less	952	SQYD	3	+	77	LC	0	0	+	0	LC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190815	condrd	Coldmilling 3" or less	1413.400	SQYD	0	+	0	RC	0	3	+	83.360	RC	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		condrd	Coldmilling 3" or less	1005	SQYD	0	+	0	RC	0	7	+	58.370	RC	0	0	0
1950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190806	condrd	Coldmilling (Depth Transitions)	233	SQYD	75	+	90	LC	0	74	+	15	LC	0	0	0	
				condrd	Coldmilling (Depth Transitions)	233	SQYD	7	+	60	LC	0	9	+	35	LC	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190807	condrd	Coldmilling (Depth Transitions)	454	SQYD	75	+	90	LC	0	74	+	15	LC	0	0	0	
				condrd	Coldmilling (Depth Transitions)	419	SQYD	7	+	60	LC	0	9	+	35	LC	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190811	condrd	(Depth Transitions) Rte CC Ramp 1	720	SQYD	74	+	65.840	LC	0	76	+	33.990	LC	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190813	condrd	Coldmilling (Depth Transitions)	233.300	SQYD	74	+	15	RC	0	75	+	90	RC	0	0	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190814	condrd	Coldmilling (Depth Transitions)	447	SQYD	75	+	90	RC	0	74	+	15	RC	0	0	0	
				condrd	Ramp 2 Route CC	554	SQYD	74	+	21.230	RC	0	75	+	86.040	RC	0	0	0	



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	180518-G06	0022	August 2, 2019	August 15, 2019	August 16, 2019	PROG		SW	GCD

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J8P3130	1950	6224010	(DEPTH TRANSITIONS)	20190814																
	1970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190812	condrd	Contractor Surveying	0.800	LS	234+	+	0	CL	0	75	+	90	CL	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field