



Contractor's Payment Estimate Summary

| | | | | | | | | | |
|---------------------------------------|-------------------------------------|------------------|----------------------------|-------------------|---------------------|---------------|------------------------------|------------------|--------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code | |
| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE | |
| Contractor | | Vendor ID | Address | | City | State | ZIP | Telephone | FAX |
| St. Louis Bridge Construction Company | | 0010267 | 655 Landmark Drive | | Arnold | MO | 63010 | (63-6)2-96-3 | (63-6)2-96-7 |
| Job Number | Federal/State Project Number | | Description of work | | Route Number | County | Location of work | | |
| J6I3170 | I-64-1(85) | | 7 Bridge rehabilitations | | I-64 | ST LOUIS CITY | from 18th street to Broadway | | |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date | 0 | | | | 0 | 0 | Acres |
| Price Adjustments Base Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Letting Date | 20180622 | | | | | | |
| Award Date | 20180711 | | | | | | |
| Execution Date | 20180711 | | | | | | |
| Notice to Proceed Date | 20180813 | | | | | | |
| Work Begin Date | 20180905 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|-----------------------|-----------------------|---------------------|----------------------|
| J6I3170 | | To Date | Previous | This estimate |
| Participating | \$2,316,433.62 | \$2,081,668.62 | \$234,765.00 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$2,316,433.62 | \$2,081,668.62 | \$234,765.00 | |
| Stockpiled Materials | \$16,233.36 | \$32,101.92 | (\$15,868.56) | |
| Gross Earnings | \$2,332,666.98 | \$2,113,770.54 | \$218,896.44 | |
| Other Adjustments | \$12,222.00 | \$12,222.00 | \$0.00 | |
| Retainage | \$0.00 | \$0.00 | \$0.00 | |



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| Totals by Job Number | | | |
|----------------------|-----------------------|-----------------------|---------------------|
| Incentive | \$0.00 | | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 |
| Overrun Adjustments | (\$23,820.00) | (\$2,250.00) | (\$21,570.00) |
| Total: | \$2,321,068.98 | \$2,123,742.54 | \$197,326.44 |
| | | Total Payable: | \$197,326.44 |

| Total Contract | | | | |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 180622-F01 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$2,316,433.62 | \$2,081,668.62 | \$234,765.00 |
| | All Adjustments | \$4,635.37 | \$42,073.93 | (\$37,438.56) |
| | Total | \$2,321,068.99 | \$2,123,742.55 | \$197,326.44 |

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 |
|---------------|------------------------------------------------------------------------------------------|---------|
| 20190903 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gummer1 |
| 20190904 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| 20190904 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$3,432,597.65 | \$208779.95 | \$3,641,377.60 | 63.6% |

Contract Adjustments:

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6I3170 | 0590 | SYSTEM | Overrun | (\$11220.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0024 Type: EI Seq No: 1 Desc: Minor Item J6I3170 /0590 exceeds Overrun Limits. This adjustment applies to DWR Date 08/30/2019. |
| | 0610 | SYSTEM | Overrun | (\$10350.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0024 Type: EI Seq No: 2 Desc: Minor Item J6I3170 /0610 |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|-------------------------------------------------------------------------|
| J6I3170 | | | | | exceeds Overrun Limits. This adjustment applies to DWR Date 08/30/2019. |
| | 1140 | SYSTEM | Stockpiled Materials Adjustment | (\$2061.89) | |
| | 1170 | SYSTEM | Stockpiled Materials Adjustment | (\$13806.67) | |
| J6I3170 | | | | (\$37438.56) | |
| Summary | | | | (\$37438.56) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|-------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line Item # J6I3170 /0170 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Minor Item J6I3170 /0590 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0024 Prj Nbr: J6I3170 Line Item Nbr: 0590 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Minor Item J6I3170 /0610 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0024 Prj Nbr: J6I3170 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| Line Item # J6I3170 /0590 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0610 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Minor Item J6I3170 /0600 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J6I3170 /0640 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Minor Item J6I3170 /0630 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J6I3170 /1040 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Minor Item J6I3170 /0620 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J6I3170 /1060 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /1100 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|-------------------------------------------------------------------|------------------------|-----------------------------------|
| Line Item # J6I3170 /1120 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /1140 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0320 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0540 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0660 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /1090 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0050 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0200 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0260 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0400 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0410 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0450 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0550 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0570 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0580 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0780 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /5003 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0180 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0380 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0600 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|-------------------------------------------------------------------|------------------------|-----------------------------------|
| Line Item # J6I3170 /0720 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0290 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0420 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0770 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0430 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0490 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0630 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0700 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0030 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0330 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0620 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0800 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0300 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0480 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0710 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0790 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0810 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /1130 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0220 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0280 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|-------------------------------------------------------------------|---------------------|-----------------------------------|
| Line Item # J6I3170 /0670 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /0820 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /1110 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |
| Line Item # J6I3170 /1150 has a deficient tested matl discrepancy | gummer1 | working on pal balances and Creo2 |

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 |
|----------------|------------------|-----------|-------------------------------------------------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J6I3170 | 0030 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | \$2200.00 | 0.30 | 0.00 | 0.30 | \$0.00 |
| | 0050 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | \$4000.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0170 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | \$165.00 | 229.40 | 96.60 | 326.00 | \$15939.00 |
| | 0180 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | \$45.00 | 37.00 | 0.00 | 37.00 | \$0.00 |
| | 0200 | 7040113 | CLEAN AND EPOXY SEAL | \$6.00 | 3193.00 | 0.00 | 3,193.00 | \$0.00 |
| | 0220 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$2300.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0260 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | \$800.00 | 13.00 | 0.00 | 13.00 | \$0.00 |
| | 0280 | 7034214 | CLASS B-2 CONCRETE | \$3200.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0290 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | \$165.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 0300 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | \$150.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 0320 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$3300.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0330 | 7129902 | MISC. SLAB DRAIN EXTENSION | \$1200.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$325.00 | 47.00 | 0.00 | 47.00 | \$0.00 |
| | 0400 | 7034214 | CLASS B-2 CONCRETE | \$2200.00 | 91.70 | 0.00 | 91.70 | \$0.00 |
| | 0410 | 7034215 | SAFETY BARRIER CURB | \$75.00 | 1506.00 | 0.00 | 1,506.00 | \$0.00 |
| | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | \$160.00 | 15.00 | 0.00 | 15.00 | \$0.00 |
| | 0430 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | \$35.00 | 121.00 | 0.00 | 121.00 | \$0.00 |
| | 0450 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1300.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0480 | 7129901 | MISC. CLEANING OF EXISTING DRAINAGE SYSTEM | \$4000.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0490 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | \$360.00 | 60.00 | 0.00 | 60.00 | \$0.00 |
| | 0540 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | \$600.00 | 59.00 | 0.00 | 59.00 | \$0.00 |



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| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE |

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 |
|----------------|------------------|-----------|----------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J613170 | 0550 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | \$325.00 | 46.00 | 0.00 | 46.00 | \$0.00 |
| | 0570 | 7034214 | CLASS B-2 CONCRETE | \$1900.00 | 19.30 | 0.00 | 19.30 | \$0.00 |
| | 0580 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | \$160.00 | 45.00 | 0.00 | 45.00 | \$0.00 |
| | 0590 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | \$165.00 | 105.00 | 83.00 | 188.00 | \$13695.00 |
| | 0600 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | \$35.00 | 958.00 | 0.00 | 958.00 | \$0.00 |
| | 0610 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | \$150.00 | 90.00 | 79.00 | 169.00 | \$11850.00 |
| | 0620 | 7040110 | EPOXY PRESSURE INJECTING | \$160.00 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 0630 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | \$70.00 | 1154.00 | 0.00 | 1,154.00 | \$0.00 |
| | 0640 | 7040113 | CLEAN AND EPOXY SEAL | \$6.00 | 1517.00 | 650.00 | 2,167.00 | \$3900.00 |
| | 0660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$2700.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0670 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | \$2000.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 0700 | 7129902 | MISC. SLAB DRAIN EXTENSION | \$1200.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0710 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | \$2500.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0720 | 7163000 | TYPE N PTFE BEARING | \$3000.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0770 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | \$170.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0780 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | \$185.00 | 23.00 | 0.00 | 23.00 | \$0.00 |
| | 0790 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | \$40.00 | 210.00 | 0.00 | 210.00 | \$0.00 |
| | 0800 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | \$60.00 | 2508.70 | 0.00 | 2,508.70 | \$0.00 |
| | 0810 | 7040113 | CLEAN AND EPOXY SEAL | \$6.00 | 2763.00 | 0.00 | 2,763.00 | \$0.00 |
| | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$7400.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1030 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | \$300.00 | 20.00 | 82.00 | 102.00 | \$24600.00 |
| | 1040 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | \$700.00 | 0.00 | 16.00 | 16.00 | \$11200.00 |
| | 1060 | 7034214 | CLASS B-2 CONCRETE | \$2000.00 | 0.00 | 5.00 | 5.00 | \$10000.00 |
| | 1090 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | \$185.00 | 30.00 | 0.00 | 30.00 | \$0.00 |
| | 1100 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | \$40.00 | 50.00 | 104.00 | 154.00 | \$4160.00 |
| | 1110 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | \$150.00 | 100.00 | 0.00 | 100.00 | \$0.00 |
| | 1120 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | \$60.00 | 325.00 | 1772.00 | 2,097.00 | \$106320.00 |
| | 1130 | 7040113 | CLEAN AND EPOXY SEAL | \$6.00 | 4128.00 | 0.00 | 4,128.00 | \$0.00 |
| | 1140 | 7101000 | REINFORCING STEEL (EPOXY COATED) | \$1.70 | 0.00 | 2530.00 | 2,530.00 | \$4301.00 |
| | 1150 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$12000.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1170 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | \$360.00 | 0.00 | 80.00 | 80.00 | \$28800.00 |
| | 5003 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | \$787.75 | 1.00 | 0.00 | 1.00 | \$0.00 |



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| | |
|----------------------------------|--------------------|
| All Items, This Estimate: | |
| J6I3170 | \$234765.00 |
| Summary | \$234765.00 |

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 |
|----------------|------------|-------------|-----------|--------------------------------------------------------------------------------------------------|------------------|---------------------------|-------------|---------------------|
| J6I3170 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.77 | \$25000.00 | \$19,250.00 |
| J6I3170 | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 14.00 | 0.00 | \$1200.00 | \$0.00 |
| J6I3170 | 0001 | 0030 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 0.30 | 0.30 | \$2200.00 | \$660.00 |
| J6I3170 | 0001 | 0040 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 3.00 | 3.00 | \$200.00 | \$600.00 |
| J6I3170 | 0001 | 0050 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 2.00 | \$4000.00 | \$8,000.00 |
| J6I3170 | 0001 | 0060 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.75 | \$78000.00 | \$58,500.00 |
| J6I3170 | 0001 | 0070 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 401.00 | 0.00 | \$23.00 | \$0.00 |
| J6I3170 | 0001 | 0080 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 392.00 | 0.00 | \$9.00 | \$0.00 |
| J6I3170 | 0001 | 0090 | 6181000 | MOBILIZATION | 0.00 | 0.00 | \$305000.00 | \$0.00 |
| J6I3170 | 0001 | 0091 | 6181000 | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$280337.00 | \$280,337.00 |
| J6I3170 | 0001 | 0100 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 5,122.00 | 0.00 | \$0.45 | \$0.00 |
| J6I3170 | 0001 | 0110 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 5,122.00 | 0.00 | \$0.45 | \$0.00 |
| J6I3170 | 0001 | 0120 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.80 | \$1.00 | \$0.80 |
| J6I3170 | 0010 | 0130 | 6061060 | MGS GUARDRAIL | 715.00 | 582.00 | \$32.00 | \$18,624.00 |
| J6I3170 | 0010 | 0140 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 8.00 | 5.00 | \$3600.00 | \$18,000.00 |
| J6I3170 | 0010 | 0150 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 5.00 | \$3200.00 | \$16,000.00 |
| J6I3170 | 0050 | 0160 | 9109903 | MISC. MODOT ITS IN-GROUND FACILITY RELOCATION | 36.00 | 0.00 | \$100.00 | \$0.00 |
| J6I3170 | 0070 | 0170 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 400.00 | 326.00 | \$165.00 | \$53,790.00 |
| J6I3170 | 0070 | 0180 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 37.00 | 37.00 | \$45.00 | \$1,665.00 |
| J6I3170 | 0070 | 0190 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | 0.00 | \$170.00 | \$0.00 |
| J6I3170 | 0070 | 0200 | 7040113 | CLEAN AND EPOXY SEAL | 3,193.00 | 3193.00 | \$6.00 | \$19,158.00 |
| J6I3170 | 0070 | 0210 | 7040163 | CONCRETE CRACK FILLER | 2,634.00 | 2634.00 | \$18.00 | \$47,412.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE |

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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J6I3170 | 0070 | 0220 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.50 | \$2300.00 | \$1,150.00 |
| J6I3170 | 0070 | 0230 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 100.00 | 100.00 | \$40.00 | \$4,000.00 |
| J6I3170 | 0070 | 0240 | 7129901 | MISC. CLEANING OF EXISTING DRAINAGE SYSTEM | 1.00 | 1.00 | \$4000.00 | \$4,000.00 |
| J6I3170 | 0071 | 0250 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 40.00 | 40.00 | \$215.00 | \$8,600.00 |
| J6I3170 | 0071 | 0260 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | 13.00 | 13.00 | \$800.00 | \$10,400.00 |
| J6I3170 | 0071 | 0270 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 95.00 | 0.00 | \$135.00 | \$0.00 |
| J6I3170 | 0071 | 0280 | 7034214 | CLASS B-2 CONCRETE | 5.00 | 5.00 | \$3200.00 | \$16,000.00 |
| J6I3170 | 0071 | 0290 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 150.00 | 20.00 | \$165.00 | \$3,300.00 |
| J6I3170 | 0071 | 0300 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 300.00 | 20.00 | \$150.00 | \$3,000.00 |
| J6I3170 | 0071 | 0310 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 790.00 | 790.00 | \$5.00 | \$3,950.00 |
| J6I3170 | 0071 | 0320 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$3300.00 | \$3,300.00 |
| J6I3170 | 0071 | 0330 | 7129902 | MISC. SLAB DRAIN EXTENSION | 4.00 | 4.00 | \$1200.00 | \$4,800.00 |
| J6I3170 | 0071 | 0340 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 40.00 | 40.00 | \$360.00 | \$14,400.00 |
| J6I3170 | 0072 | 0350 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 13,294.00 | 13294.00 | \$1.00 | \$13,294.00 |
| J6I3170 | 0072 | 0360 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECKS | 4,544.00 | 4544.00 | \$25.00 | \$113,600.00 |
| J6I3170 | 0072 | 0370 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 60.00 | 60.00 | \$500.00 | \$30,000.00 |
| J6I3170 | 0072 | 0380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 47.00 | 47.00 | \$325.00 | \$15,275.00 |
| J6I3170 | 0072 | 0390 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 1,627.00 | 0.00 | \$30.27 | \$0.00 |
| J6I3170 | 0072 | 0400 | 7034214 | CLASS B-2 CONCRETE | 91.70 | 91.70 | \$2200.00 | \$201,740.00 |
| J6I3170 | 0072 | 0410 | 7034215 | SAFETY BARRIER CURB | 1,506.00 | 1506.00 | \$75.00 | \$112,950.00 |
| J6I3170 | 0072 | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 15.00 | 15.00 | \$160.00 | \$2,400.00 |
| J6I3170 | 0072 | 0430 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 121.00 | 121.00 | \$35.00 | \$4,235.00 |
| J6I3170 | 0072 | 0440 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 16,290.00 | 16290.00 | \$1.50 | \$24,435.00 |
| J6I3170 | 0072 | 0450 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$1300.00 | \$1,300.00 |
| J6I3170 | 0072 | 0460 | 7123610 | SLAB DRAIN | 4.00 | 4.00 | \$550.00 | \$2,200.00 |
| J6I3170 | 0072 | 0470 | 7123611 | SLAB DRAIN WITH GRATE | 2.00 | 2.00 | \$1300.00 | \$2,600.00 |
| J6I3170 | 0072 | 0480 | 7129901 | MISC. CLEANING OF EXISTING DRAINAGE SYSTEM | 1.00 | 1.00 | \$4000.00 | \$4,000.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE |

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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J6I3170 | 0072 | 0490 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 60.00 | 60.00 | \$360.00 | \$21,600.00 |
| J6I3170 | 0073 | 0500 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 19,463.00 | 19463.00 | \$1.50 | \$29,194.50 |
| J6I3170 | 0073 | 0510 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECKS | 460.00 | 460.00 | \$50.00 | \$23,000.00 |
| J6I3170 | 0073 | 0520 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 40.00 | 40.00 | \$215.00 | \$8,600.00 |
| J6I3170 | 0073 | 0530 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 6.00 | 6.00 | \$10000.00 | \$60,000.00 |
| J6I3170 | 0073 | 0540 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | 59.00 | 59.00 | \$600.00 | \$35,400.00 |
| J6I3170 | 0073 | 0550 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 46.00 | 46.00 | \$325.00 | \$14,950.00 |
| J6I3170 | 0073 | 0560 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 2,515.00 | 0.00 | \$30.27 | \$0.00 |
| J6I3170 | 0073 | 0570 | 7034214 | CLASS B-2 CONCRETE | 19.30 | 19.30 | \$1900.00 | \$36,670.00 |
| J6I3170 | 0073 | 0580 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 50.00 | 45.00 | \$160.00 | \$7,200.00 |
| J6I3170 | 0073 | 0590 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 120.00 | 188.00 | \$165.00 | \$31,020.00 |
| J6I3170 | 0073 | 0600 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 920.00 | 958.00 | \$35.00 | \$33,530.00 |
| J6I3170 | 0073 | 0610 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 100.00 | 169.00 | \$150.00 | \$25,350.00 |
| J6I3170 | 0073 | 0620 | 7040110 | EPOXY PRESSURE INJECTING | 10.00 | 14.00 | \$160.00 | \$2,240.00 |
| J6I3170 | 0073 | 0630 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,150.00 | 1154.00 | \$70.00 | \$80,780.00 |
| J6I3170 | 0073 | 0640 | 7040113 | CLEAN AND EPOXY SEAL | 2,167.00 | 2167.00 | \$6.00 | \$13,002.00 |
| J6I3170 | 0073 | 0650 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,010.00 | 3010.00 | \$1.60 | \$4,816.00 |
| J6I3170 | 0073 | 0660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$2700.00 | \$2,700.00 |
| J6I3170 | 0073 | 0670 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | 20.00 | 20.00 | \$2000.00 | \$40,000.00 |
| J6I3170 | 0073 | 0680 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 1,930.00 | 1930.00 | \$12.00 | \$23,160.00 |
| J6I3170 | 0073 | 0690 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 1.00 | \$25000.00 | \$25,000.00 |
| J6I3170 | 0073 | 0700 | 7129902 | MISC. SLAB DRAIN EXTENSION | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J6I3170 | 0073 | 0710 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 4.00 | \$2500.00 | \$10,000.00 |
| J6I3170 | 0073 | 0720 | 7163000 | TYPE N PTFE BEARING | 2.00 | 2.00 | \$3000.00 | \$6,000.00 |
| J6I3170 | 0073 | 0730 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 40.00 | 40.00 | \$360.00 | \$14,400.00 |
| J6I3170 | 0074 | 0740 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,106.00 | 10106.00 | \$1.50 | \$15,159.00 |
| J6I3170 | 0074 | 0750 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 33.00 | 33.00 | \$40.00 | \$1,320.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE |

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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J6I3170 | 0074 | 0760 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 1,245.00 | 0.00 | \$30.27 | \$0.00 |
| J6I3170 | 0074 | 0770 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 2.00 | 2.00 | \$170.00 | \$340.00 |
| J6I3170 | 0074 | 0780 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 23.00 | 23.00 | \$185.00 | \$4,255.00 |
| J6I3170 | 0074 | 0790 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 210.00 | 210.00 | \$40.00 | \$8,400.00 |
| J6I3170 | 0074 | 0800 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 2,508.70 | 2508.70 | \$60.00 | \$150,522.00 |
| J6I3170 | 0074 | 0810 | 7040113 | CLEAN AND EPOXY SEAL | 2,763.00 | 2763.00 | \$6.00 | \$16,578.00 |
| J6I3170 | 0074 | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$7400.00 | \$7,400.00 |
| J6I3170 | 0074 | 0830 | 7172054 | OPEN CELL FOAM JOINT SEAL | 33.00 | 33.00 | \$60.00 | \$1,980.00 |
| J6I3170 | 0075 | 0840 | 2161000 | SCARIFICATION OF BRIDGE DECKS | 1,818.00 | 0.00 | \$15.00 | \$0.00 |
| J6I3170 | 0075 | 0850 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 68.00 | 0.00 | \$450.00 | \$0.00 |
| J6I3170 | 0075 | 0860 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | 21.00 | 0.00 | \$725.00 | \$0.00 |
| J6I3170 | 0075 | 0870 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 66.00 | 0.00 | \$325.00 | \$0.00 |
| J6I3170 | 0075 | 0880 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,825.00 | 0.00 | \$85.00 | \$0.00 |
| J6I3170 | 0075 | 0890 | 7034214 | CLASS B-2 CONCRETE | 14.00 | 0.00 | \$1300.00 | \$0.00 |
| J6I3170 | 0075 | 0900 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 20.00 | 0.00 | \$180.00 | \$0.00 |
| J6I3170 | 0075 | 0910 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | \$200.00 | \$0.00 |
| J6I3170 | 0075 | 0920 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | \$165.00 | \$0.00 |
| J6I3170 | 0075 | 0930 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 5,700.00 | 0.00 | \$35.00 | \$0.00 |
| J6I3170 | 0075 | 0940 | 7040106 | FULL DEPTH REPAIR | 800.00 | 0.00 | \$75.00 | \$0.00 |
| J6I3170 | 0075 | 0950 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 300.00 | 0.00 | \$150.00 | \$0.00 |
| J6I3170 | 0075 | 0960 | 7040110 | EPOXY PRESSURE INJECTING | 15.00 | 0.00 | \$160.00 | \$0.00 |
| J6I3170 | 0075 | 0970 | 7040113 | CLEAN AND EPOXY SEAL | 15,260.00 | 0.00 | \$6.00 | \$0.00 |
| J6I3170 | 0075 | 0980 | 7040115 | HYDRO SURFACE PROFILING | 1,818.00 | 0.00 | \$45.00 | \$0.00 |
| J6I3170 | 0075 | 0990 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 860.00 | 0.00 | \$1.70 | \$0.00 |
| J6I3170 | 0075 | 1000 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | \$1700.00 | \$0.00 |
| J6I3170 | 0075 | 1010 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 68.00 | 0.00 | \$360.00 | \$0.00 |
| J6I3170 | 0076 | 1020 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 14,560.00 | 14560.00 | \$1.50 | \$21,840.00 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE |

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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J6I3170 | 0076 | 1030 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE | 102.00 | 102.00 | \$300.00 | \$30,600.00 |
| J6I3170 | 0076 | 1040 | 2169903 | MISC. REMOVE AND REPLACE CURB AND BLOCKOUT | 32.00 | 16.00 | \$700.00 | \$11,200.00 |
| J6I3170 | 0076 | 1050 | 6233000 | EPOXY POLYMER CONCRETE OVERLAY | 1,618.00 | 0.00 | \$30.27 | \$0.00 |
| J6I3170 | 0076 | 1060 | 7034214 | CLASS B-2 CONCRETE | 14.60 | 5.00 | \$2000.00 | \$10,000.00 |
| J6I3170 | 0076 | 1070 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 5.00 | 0.00 | \$200.00 | \$0.00 |
| J6I3170 | 0076 | 1080 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | \$170.00 | \$0.00 |
| J6I3170 | 0076 | 1090 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 30.00 | 30.00 | \$185.00 | \$5,550.00 |
| J6I3170 | 0076 | 1100 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 750.00 | 154.00 | \$40.00 | \$6,160.00 |
| J6I3170 | 0076 | 1110 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 400.00 | 100.00 | \$150.00 | \$15,000.00 |
| J6I3170 | 0076 | 1120 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 2,100.00 | 2097.00 | \$60.00 | \$125,820.00 |
| J6I3170 | 0076 | 1130 | 7040113 | CLEAN AND EPOXY SEAL | 4,128.00 | 4128.00 | \$6.00 | \$24,768.00 |
| J6I3170 | 0076 | 1140 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 2,530.00 | 2530.00 | \$1.70 | \$4,301.00 |
| J6I3170 | 0076 | 1150 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$12000.00 | \$12,000.00 |
| J6I3170 | 0076 | 1160 | 7129901 | MISC. CLEANING OF EXISTING DRAINAGE SYSTEM | 1.00 | 0.00 | \$4000.00 | \$0.00 |
| J6I3170 | 0076 | 1170 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 102.00 | 80.00 | \$360.00 | \$28,800.00 |
| J6I3170 | 0001 | 5001 | 6189901 | MISC. Adjust Mobilization for Contract Bond | 1.00 | 1.00 | \$24663.00 | \$24,663.00 |
| J6I3170 | 0072 | 5002 | 9019301 | BRIDGE LIGHTING Rem/Reloc/Reinst Lighting Conduit | 1.00 | 1.00 | \$68350.00 | \$68,350.00 |
| J6I3170 | 0072 | 5003 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 1.00 | 1.00 | \$787.75 | \$787.75 |
| J6I3170 | 0072 | 5004 | 7069902 | MISC. Modifications to Safety Barrier Steel by Horton | 1.00 | 1.00 | \$739.20 | \$739.20 |
| J6I3170 | 0072 | 5005 | 1094000 | FORCE ACCOUNT Ramp concrete (Safty Block and curb) and Grate Modification | 2,811.00 | 2800.00 | \$1.00 | \$2,800.00 |
| J6I3170 | 0071 | 5006 | 6089902 | MISC. CONCRETE Remvoal of top of parapet and cap with Motar | 2,000.00 | 900.00 | \$1.00 | \$900.00 |
| J6I3170 | 0074 | 5007 | 7169902 | MISC. Bent 11 Bearing Cap Repair | 15,000.00 | 7000.00 | \$1.00 | \$7,000.00 |
| J6I3170 | 0072 | 5008 | 7069902 | MISC. Addition of Concrete Bumpers for Siesmic Design Bridge A15176 | 15,000.00 | 11262.37 | \$1.00 | \$11,262.37 |



Contractor's Payment Estimate Summary

September 6, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180622-F01 | 0024 | August 16, 2019 | September 1, 2019 | September 3, 2019 | PROG | SL | FCE |

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 |
|----------------|------|---------|------------------------------------------|----------|---------|-----------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J613170 | 0170 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 20190830 | gummer1 | 26 to 31 drains | 96.600 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 0590 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 20190830 | gummer1 | Bent 11 | 83 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 0610 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 20190830 | gummer1 | 79' measured at bt 11, others % | 79 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 0640 | 7040113 | CLEAN AND EPOXY SEAL | 20190830 | gummer1 | parking lot quantity | 650 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1030 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINTS & A | 20190830 | gummer1 | three bents | 82 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1040 | 2169903 | MISC. REMOVALS | 20190830 | gummer1 | partial at abutment | 16 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1060 | 7034214 | CLASS B-2 CONCRETE | 20190830 | gummer1 | one joint | 5 | CUYD | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1100 | 7040104 | REPAIRING CONCRETE DECK (HALF-SOLING) | 20190830 | gummer1 | Various location throughout deck | 104 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1120 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 20190830 | gummer1 | various locations throughout deck | 1772 | SQFT | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1140 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 20190830 | gummer1 | all joints on bridge deck | 2530 | LB | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 1170 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 20190830 | gummer1 | percentage of work | 80 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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