



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F03	0011	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SL	FCB

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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6P3180	FAF 141-1(52)	Coldmill and resurface	141	ST LOUIS	from I-64 to n/o MO 30
J6P3200	FAF 141-1(53)	9 Bridge rehabilitations	141	ST LOUIS	off-ramp over Woods Mill Road and 141 over Rte 100, Grand Glaize Creek, BNSF RR, and Meramec River

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190204						
Adjusted Completion Date	20191201						
Original Completion Date	20191201						

Totals by Job Number			
J6P3180	To Date	Previous	This estimate
Participating	\$2,671,544.50	\$2,554,124.38	\$117,420.12
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,671,544.50	\$2,554,124.38	\$117,420.12
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross	\$2,671,544.49	\$2,554,124.37	\$117,420.12



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Totals by Job Number					
	Earnings				
	Other Adjustments	(\$29,151.63)		(\$29,151.63)	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	(\$25,470.00)		(\$71,348.03)	\$45,878.03
	Total:	\$2,616,922.86		\$2,453,624.71	\$163,298.15
				Total Payable:	\$163,298.15
J6P3200		To Date		Previous	This estimate
	Participating	\$1,089,530.55		\$718,088.80	\$371,441.75
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$1,089,530.55		\$718,088.80	\$371,441.75
	Earnings				
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$1,089,530.55		\$718,088.80	\$371,441.75
	Other Adjustments	\$0.00		\$0.00	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	(\$5,150.00)		(\$3,320.00)	(\$1,830.00)
	Total:	\$1,084,380.55		\$714,768.80	\$369,611.75
				Total Payable:	\$369,611.75

Total Contract				
181019-F03		To Date	Previous	This Estimate

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.



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Total Contract			
	Line Item Pay	\$3,761,075.05	\$3,272,213.18
	All Adjustments	(\$59,771.63)	(\$103,819.66)
	Total	\$3,701,303.42	\$3,168,393.52
			\$532,909.90

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	schirj1
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
20190703	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
\$7,050,000.00	\$149246.85	\$7,199,246.85	52.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3180	0170	SYSTEM	Overrun Re-adjustment	\$273.78	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J6P3180 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0370	SYSTEM	Overrun Re-adjustment	\$18720.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J6P3180 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
	0380	SYSTEM	Overrun Re-adjustment	\$12727.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J6P3180 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 1
	0600	SYSTEM	Overrun Re-adjustment	\$7016.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J6P3180 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
	0690	SYSTEM	Overrun Re-adjustment	\$1991.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J6P3180 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
	0690	SYSTEM	Overrun Re-adjustment	\$2250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J6P3180 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1
	0730	SYSTEM	Overrun Re-adjustment	\$2900.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J6P3180 Line Item Nbr: 0730 Adjust Type: OVRN Adjust Seq Nbr: 1
J6P3180				\$45878.03	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3200	1180	SYSTEM	Overrun	(\$1830.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J6P3200 /1180 exceeds Overrun Limits. This adjustment applies to DWR Date 06/24/2019.
J6P3200				(\$1830.00)	
Summary				\$44048.03	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6P3180 /0280 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Minor Item J6P3200 /1180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6P3200 Line Item Nbr: 1180 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6P3180 /0500 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Minor Item J6P3200 /0910 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3180 /0510 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Minor Item J6P3200 /0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3180 /0520 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Minor Item J6P3200 /1170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6P3180 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3180 /0530 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Minor Item J6P3180 /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3200 /0980 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Line Item # J6P3200 /1180 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Line Item # J6P3200 /1280 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.	
Line Item # J6P3200 /1320 has a deficient tested	schirj1	Working with District Materials to complete required testing.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J6P3200 /1350 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.
Line Item # J6P3180 /0220 has a deficient tested matl discrepancy	schirj1	Working with District Materials to report QC aggregate tests.
Line Item # J6P3180 /0170 has a deficient tested matl discrepancy	schirj1	Working with District Materials to report QC aggregate tests.
Line Item # J6P3180 /0160 has a deficient tested matl discrepancy	schirj1	Working with District Materials to report QC aggregate tests.
Line Item # J6P3180 /0260 has a deficient tested matl discrepancy	schirj1	Working with District Materials to report QC aggregate tests.
Line Item # J6P3180 /0110 has a deficient tested matl discrepancy	schirj1	Working with District Materials to report QC aggregate tests. And waiting on 28 day break.
Line Item # J6P3180 /0780 has a deficient tested matl discrepancy	schirj1	Waiting on 28 day break.
Line Item # J6P3200 /1010 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.
Line Item # J6P3180 /0050 has a deficient tested matl discrepancy	schirj1	Due to unforeseen medical issues working with the contractor to obtain density test results.
Line Item # J6P3180 /0250 has a deficient tested matl discrepancy	schirj1	Working with District Materials to report QC aggregate tests.
Line Item # J6P3200 /1030 has a deficient tested matl discrepancy	schirj1	Working with District Materials to complete required testing.

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
J6P3180	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.50	170.90	0.00	170.90	\$0.00
	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$75.00	277.90	0.00	277.90	\$0.00
	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	\$85.00	41.00	0.00	41.00	\$0.00
	0170	6085008	PAVED APPROACH, 8 IN.	\$50.00	307.80	0.00	307.80	\$0.00
	0220	6091041	CONCRETE GUTTER TYPE A	\$95.00	40.00	0.00	40.00	\$0.00
	0250	6099903	MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE	\$18.00	3510.00	0.00	3,510.00	\$0.00
	0260	6099903	MISC. 6 IN. TYPE A INTEGRAL CURB ON CONCRETE	\$21.00	86.00	0.00	86.00	\$0.00
	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$190.00	180.50	86.30	266.80	\$16397.00
	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS)	\$10.00	50.00	0.00	50.00	\$0.00



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J6P3180			FOR FUL L DEPTH PAVEMENT REPAIR					
	0370	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$800.00	53.10	0.00	53.10	\$0.00
	0380	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$110.00	385.90	0.00	385.90	\$0.00
	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$200000.00	0.50	0.40	0.90	\$80000.00
	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.15	0.00	2356.00	2,356.00	\$353.40
	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.21	0.00	39366.00	39,366.00	\$8266.86
	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.21	0.00	27366.00	27,366.00	\$5746.86
	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.50	0.00	5312.00	5,312.00	\$2656.00
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.00	35249.00	0.00	35,249.00	\$0.00
	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$8000.00	0.00	0.50	0.50	\$4000.00
	0690	6061060	MGS GUARDRAIL	\$22.50	9099.50	0.00	9,099.50	\$0.00
	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2900.00	21.00	0.00	21.00	\$0.00
	0780	6063019	TYPE E CRASHWORTHY END TERMINAL	\$25250.00	2.00	0.00	2.00	\$0.00

J6P3180

\$117420.12

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P3200	0870	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$200000.00	0.00	0.90	0.90	\$180000.00
	0910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$21.00	460.00	0.00	460.00	\$0.00
	0920	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$9.00	760.00	0.00	760.00	\$0.00
	0980	9109901	MISC. MODOT ITS FACILITY RELOCATION	\$2500.00	0.00	1.00	1.00	\$2500.00
	1010	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$665.00	30.00	0.00	30.00	\$0.00
	1030	7034214	CLASS B-2 CONCRETE	\$1815.00	18.40	0.00	18.40	\$0.00
	1150	7129902	MISC. ANCHOR ROD INSTALLATION	\$1500.00	12.00	1.00	13.00	\$1500.00
	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$320.00	165.00	0.00	165.00	\$0.00
	1180	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$30.00	0.00	1495.00	1,495.00	\$44850.00
	1280	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$25.00	0.00	2189.50	2,189.50	\$54737.50
	1320	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$27.50	0.00	1597.00	1,597.00	\$43917.50



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J6P3200	1350	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$27.50	0.00	1597.70	1,597.70	\$43936.75
J6P3200								\$371441.75
Summary								\$488861.87

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
J6P3180	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.30	\$315481.63	\$94,644.49
J6P3180	0001	0020	2031000	CLASS A EXCAVATION	128.00	15.00	\$30.00	\$450.00
J6P3180	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	\$1550.00	\$0.00
J6P3180	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	6,300.00	2250.00	\$6.00	\$13,500.00
J6P3180	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	576.00	170.90	\$7.50	\$1,281.75
J6P3180	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	53.00	0.00	\$22.00	\$0.00
J6P3180	0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,338.40	3810.90	\$67.50	\$257,235.75
J6P3180	0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,958.90	8564.50	\$95.00	\$813,627.50
J6P3180	0001	0090	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	36,444.00	17610.00	\$2.05	\$36,100.50
J6P3180	0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	53.20	0.00	\$70.00	\$0.00
J6P3180	0001	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	417.80	277.90	\$75.00	\$20,842.50
J6P3180	0001	0120	6042010	ADJUSTING MANHOLE	6.00	0.00	\$1050.00	\$0.00
J6P3180	0001	0130	6049902	MISC. UTILITY ADJUSTMENT	4.00	0.00	\$700.00	\$0.00
J6P3180	0001	0140	6081012	TRUNCATED DOMES	164.00	0.00	\$50.00	\$0.00
J6P3180	0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	16.10	0.00	\$66.00	\$0.00
J6P3180	0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	47.00	41.00	\$85.00	\$3,485.00
J6P3180	0001	0170	6085008	PAVED APPROACH, 8 IN.	307.80	307.80	\$50.00	\$15,390.00
J6P3180	0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	158.10	0.00	\$47.00	\$0.00
J6P3180	0001	0190	6089902	MISC. ADA CONCRETE CURB RAMP	4.00	0.00	\$2000.00	\$0.00
J6P3180	0001	0200	6089902	MISC. ISLAND TUBULAR MARKER - 18 INCH WHITE	3.00	0.00	\$80.00	\$0.00
J6P3180	0001	0210	6089902	MISC. ISLAND TUBULAR MARKER - 36 INCH YELLOW	9.00	0.00	\$90.00	\$0.00



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J6P3180	0001	0220	6091041	CONCRETE GUTTER TYPE A	55.00	40.00	\$95.00	\$3,800.00
J6P3180	0001	0230	6091052	CURB AND GUTTER TYPE B	101.00	0.00	\$44.00	\$0.00
J6P3180	0001	0240	6099902	MISC. MODIFIED CONCRETE GUTTER TYPE A	3.00	0.00	\$1000.00	\$0.00
J6P3180	0001	0250	6099903	MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE	7,268.00	3510.00	\$18.00	\$63,180.00
J6P3180	0001	0260	6099903	MISC. 6 IN. TYPE A INTEGRAL CURB ON CONCRETE	205.00	86.00	\$21.00	\$1,806.00
J6P3180	0001	0270	6099903	MISC. CURB AND GUTTER TYPE B, 4 IN. HEIGHT	126.00	0.00	\$28.50	\$0.00
J6P3180	0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	719.50	266.80	\$190.00	\$50,692.00
J6P3180	0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	72.00	2.80	\$12.50	\$35.00
J6P3180	0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	72.00	0.00	\$56.00	\$0.00
J6P3180	0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,883.00	142.00	\$4.70	\$667.40
J6P3180	0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	891.00	62.00	\$11.50	\$713.00
J6P3180	0001	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	28.00	50.00	\$10.00	\$500.00
J6P3180	0001	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	352.00	81.00	\$10.00	\$810.00
J6P3180	0001	0350	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.30	0.00	\$310.00	\$0.00
J6P3180	0001	0360	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	\$84.00	\$0.00
J6P3180	0001	0370	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	109.70	53.10	\$800.00	\$42,480.00
J6P3180	0001	0380	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	570.20	385.90	\$110.00	\$42,449.00
J6P3180	0001	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.90	\$200000.00	\$180,000.00
J6P3180	0001	0400	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	2.00	\$3200.00	\$6,400.00
J6P3180	0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	48.00	0.00	\$190.00	\$0.00
J6P3180	0001	0420	6181000	MOBILIZATION	1.00	0.50	\$315000.00	\$157,500.00
J6P3180	0001	0430	6191000	PAVEMENT EDGE TREATMENT	300.00	0.00	\$7.50	\$0.00
J6P3180	0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,744.00	3261.00	\$5.00	\$16,305.00



Contractor's Payment Estimate Summary

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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F03	0011	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SL	FCB

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6P3180	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,519.00	2314.00	\$20.00	\$46,280.00
J6P3180	0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	252.00	169.00	\$250.00	\$42,250.00
J6P3180	0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	18.00	11.00	\$500.00	\$5,500.00
J6P3180	0001	0480	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$750.00	\$0.00
J6P3180	0001	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	564.00	403.00	\$10.00	\$4,030.00
J6P3180	0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	9,935.00	2356.00	\$0.15	\$353.40
J6P3180	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	251,714.00	39366.00	\$0.21	\$8,266.86
J6P3180	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	128,553.00	27366.00	\$0.21	\$5,746.86
J6P3180	0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	13,563.00	5312.00	\$0.50	\$2,656.00
J6P3180	0001	0540	6207001	PAVEMENT MARKING REMOVAL	22,223.00	16407.00	\$0.75	\$12,305.25
J6P3180	0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	220.00	173.00	\$50.00	\$8,650.00
J6P3180	0001	0560	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , U-TURN ARROW	5.00	0.00	\$1000.00	\$0.00
J6P3180	0001	0570	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS	1,001.00	0.00	\$1.00	\$0.00
J6P3180	0001	0580	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS	258.00	0.00	\$5.00	\$0.00
J6P3180	0001	0590	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 6 IN. YELLOW	186.00	142.00	\$5.00	\$710.00
J6P3180	0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,249.00	35249.00	\$2.00	\$70,498.00
J6P3180	0001	0610	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	921.00	921.00	\$4.00	\$3,684.00
J6P3180	0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	37,501.00	11464.00	\$2.00	\$22,928.00
J6P3180	0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$8000.00	\$4,000.00
J6P3180	0001	0640	7319902	MISC. INLET TOP REPLACEMENT (IN-KIND)	36.00	1.00	\$1250.00	\$1,250.00
J6P3180	0001	0650	8031000A	TURF TYPE TALL FESCUE SODDING	104.00	0.00	\$40.00	\$0.00
J6P3180	0001	0660	8061005	ROCK DITCH CHECK	10.00	0.00	\$60.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6P3180	0001	0670	8061016	SEDIMENT REMOVAL	6.00	0.00	\$155.00	\$0.00
J6P3180	0001	0680	8061019	SILT FENCE	408.00	0.00	\$3.75	\$0.00
J6P3180	0010	0690	6061060	MGS GUARDRAIL	9,099.50	9099.50	\$22.50	\$204,738.75
J6P3180	0010	0700	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,237.50	2237.50	\$26.00	\$58,175.00
J6P3180	0010	0710	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	212.50	212.50	\$35.00	\$7,437.50
J6P3180	0010	0720	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	50.00	50.00	\$60.00	\$3,000.00
J6P3180	0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	21.00	21.00	\$2900.00	\$60,900.00
J6P3180	0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	17.00	\$2850.00	\$48,450.00
J6P3180	0010	0750	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	3.00	\$600.00	\$1,800.00
J6P3180	0010	0760	6061080	MGS END ANCHOR	31.00	31.00	\$1000.00	\$31,000.00
J6P3180	0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	47.00	\$2700.00	\$126,900.00
J6P3180	0010	0780	6063019	TYPE E CRASHWORTHY END TERMINAL	2.00	2.00	\$25250.00	\$50,500.00
J6P3180	0010	0790	6069902	MISC. REMOVE AND REINSTALL TYPE C CRASHWORTHY END TERMINAL	5.00	0.00	\$4800.00	\$0.00
J6P3180	0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,470.00	0.00	\$5.00	\$0.00
J6P3180	0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	4.70	4.70	\$1200.00	\$5,640.00
J6P3180	0040	0820	9031220	PIPE POSTS	2,500.00	2500.00	\$4.00	\$10,000.00
J6P3180	0040	0830	9035004A	SH-FLAT SHEET	144.00	0.00	\$23.00	\$0.00
J6P3180	0050	0840	9109902	MISC. REMOVE AND REINSTALL IN-PAVEMENT WIRELESS DETECTION SYSTEM	20.00	0.00	\$365.00	\$0.00
J6P3200	0001	0850	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,955.00	0.00	\$29.00	\$0.00
J6P3200	0001	0860	6113040	PLACING TYPE 2 ROCK BLANKET	1,955.00	0.00	\$9.00	\$0.00
J6P3200	0001	0870	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.90	\$200000.00	\$180,000.00
J6P3200	0001	0880	6169902	MISC. CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	2.00	\$3200.00	\$6,400.00
J6P3200	0001	0890	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	6.00	0.00	\$450.00	\$0.00
J6P3200	0001	0900	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6.00	0.00	\$450.00	\$0.00
J6P3200	0001	0910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	460.00	\$21.00	\$9,660.00



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Estimate Item Detail, All Items to Date:

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J6P3200	0001	0920	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	450.00	760.00	\$9.00	\$6,840.00
J6P3200	0001	0930	6181000	MOBILIZATION	0.00	0.00	\$464067.00	\$0.00
J6P3200	0001	0931	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.50	\$406284.80	\$203,142.40
J6P3200	0001	0940	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,934.00	0.00	\$2.00	\$0.00
J6P3200	0001	0950	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	69,000.00	16679.55	\$4.00	\$66,718.20
J6P3200	0001	0960	6259901	MISC. CEMENTITIOUS GROUT FOR MUDJACKING	1.00	0.00	\$4000.00	\$0.00
J6P3200	0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$2500.00	\$0.00
J6P3200	0050	0980	9109901	MISC. MODOT ITS FACILITY RELOCATION	1.00	1.00	\$2500.00	\$2,500.00
J6P3200	0070	0990	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	160.00	160.00	\$465.00	\$74,400.00
J6P3200	0070	1000	2169901	MISC. REMOVAL OF EXISTING DEBRIS SWEEPER	1.00	0.00	\$10000.00	\$0.00
J6P3200	0070	1010	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	36.00	30.00	\$665.00	\$19,950.00
J6P3200	0070	1020	6233000	EPOXY POLYMER CONCRETE OVERLAY	6,427.00	0.00	\$25.00	\$0.00
J6P3200	0070	1030	7034214	CLASS B-2 CONCRETE	28.00	18.40	\$1815.00	\$33,396.00
J6P3200	0070	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	180.00	50.00	\$90.00	\$4,500.00
J6P3200	0070	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	\$125.00	\$0.00
J6P3200	0070	1060	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$50.00	\$0.00
J6P3200	0070	1070	7049903	MISC. BARRIER CURB REPAIR (UNFORMED)	3.00	0.00	\$350.00	\$0.00
J6P3200	0070	1080	7101000	REINFORCING STEEL (EPOXY COATED)	3,930.00	0.00	\$4.50	\$0.00
J6P3200	0070	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$6000.00	\$0.00
J6P3200	0070	1100	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	200.00	0.00	\$32.00	\$0.00
J6P3200	0070	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	57,700.00	12860.00	\$10.00	\$128,600.00
J6P3200	0070	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	57,700.00	0.00	\$1.00	\$0.00
J6P3200	0070	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,600.00	0.00	\$1.00	\$0.00
J6P3200	0070	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	8,600.00	0.00	\$1.00	\$0.00
J6P3200	0070	1150	7129902	MISC. ANCHOR ROD INSTALLATION	24.00	13.00	\$1500.00	\$19,500.00
J6P3200	0070	1160	7129902	MISC. SLAB DRAIN EXTENSION	120.00	0.00	\$245.00	\$0.00
J6P3200	0070	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	165.00	\$320.00	\$52,800.00



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J6P3200	0071	1180	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,434.00	1495.00	\$30.00	\$44,850.00
J6P3200	0071	1190	7040113	CLEAN AND EPOXY SEAL	10.00	10.00	\$1350.00	\$13,500.00
J6P3200	0071	1200	7049902	MISC. PILE ENCASEMENT	14.00	14.00	\$1600.00	\$22,400.00
J6P3200	0071	1210	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	130.00	0.00	\$36.00	\$0.00
J6P3200	0072	1220	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,436.00	0.00	\$27.50	\$0.00
J6P3200	0072	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	0.00	\$100.00	\$0.00
J6P3200	0072	1240	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	114.00	0.00	\$36.00	\$0.00
J6P3200	0073	1250	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,170.00	0.00	\$27.50	\$0.00
J6P3200	0073	1260	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20.00	0.00	\$100.00	\$0.00
J6P3200	0073	1270	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	116.00	0.00	\$36.00	\$0.00
J6P3200	0074	1280	6233000	EPOXY POLYMER CONCRETE OVERLAY	4,042.00	2189.50	\$25.00	\$54,737.50
J6P3200	0074	1290	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	10.00	0.00	\$100.00	\$0.00
J6P3200	0074	1300	7040113	CLEAN AND EPOXY SEAL	0.00	0.00	\$6.00	\$0.00
J6P3200	0074	1310	7173002	SILICONE EXPANSION JOINT SEALANT	281.00	0.00	\$23.00	\$0.00
J6P3200	0075	1320	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,287.00	1597.00	\$27.50	\$43,917.50
J6P3200	0075	1330	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	10.00	0.00	\$100.00	\$0.00
J6P3200	0075	1340	7173002	SILICONE EXPANSION JOINT SEALANT	149.00	0.00	\$23.00	\$0.00
J6P3200	0076	1350	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,113.00	1597.70	\$27.50	\$43,936.75
J6P3200	0076	1360	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	0.00	\$100.00	\$0.00
J6P3200	0076	1370	7173002	SILICONE EXPANSION JOINT SEALANT	137.00	0.00	\$23.00	\$0.00
J6P3180	0040	5001	9035011A	ST-STRUCTURAL	402.00	0.00	\$25.20	\$0.00
J6P3180	0040	5002	9035071A	STF-STRUCTURAL FLUORESCENT	42.00	0.00	\$28.35	\$0.00
J6P3200	0001	5101	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$57782.20	\$57,782.20
J6P3200	0074	5102	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	\$90.00	\$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	
J6P3180	0280	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190618	schirj1	Pad for barrier wall @ Elam	63	SQYD	530	+	22	RC	0	531	+	27	RC	0	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		schirj1	Pad for barrier wall @ Elam	23.300	SQYD	530	+	22	RC	0	531	+	27	RC	0	0
	0390	6169901	MISC.	20190620	schirj1	3rd Partial Payment	0.400	LS	145	+	49	CR	0	197	+	44.500	CR	0	0
	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190627	anderk	Salt Mill Road	2356	LF	11	+	22		0	1	+	79		0	0
0510	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190625	anderk	SB Skip/dash lane 1/2	2370	LF	145	+	49		0	240	+	35		0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		anderk	SB skip-dash lane 2/3	1240	LF	145	+	49		0	240	+	35		0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		anderk	NB 141 Skip-dash 1/2	2200	LF	240	+	35		0	152	+	32		0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		anderk	NB 141 skip-dash 2/3	1250	LF	240	+	35		0	152	+	32		0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		anderk	NB and SB 141 right edgelines	13269	LF	145	+	49		0	240	+	35		0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190627	anderk	Right edgelines on ramps 1-9	19037	LF	145	+	50		0	240	+	35		0	0
0520	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190625	anderk	SB 141, left edgeline	9339	LF	145	+	49		0	240	+	35		0	0
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		anderk	NB 141, left edgeline	9006	LF	240	+	35		0	150	+	29		0	0
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190627	anderk	Left edgelines on ramps 1-9	9021	LF	145	+	50		0	240	+	35		0	0
0530	6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190625	anderk	Gore points SB/NB 141 - mainline side	2990	LF	145	+	49		0	240	+	35		0	0
			12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190627	anderk	Gore points on ramp sides 1-9	2322	LF	145	+	50		0	240	+	35		0	0
0630	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKI	20190620	schirj1	1st PArTial Payment	0.500	LS	145	+	49	CR	0	197	+	44.500	CR	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
J6P3200	0870	6169901	MISC.	20190620	schirj1	1st Partial Payment	0.900	LS	145	+	49	CR	0	197	+	44.500	CR	0	0	0
	0980	9109901	MISC. ITS	20190620	schirj1	Fiber protection	1	LS	513	+	57	CR	0	520	+	24	CR	0	0	0
	1150	7129902	MISC.	20190620	schirj1	For materail not used	1	EA	513	+	57	CR	0	520	+	24	CR	0	0	0
	1180	6233000	EPOXY POLYMER CONCRETE OVERLAY	20190624	schirj1	Old Woods Mill Bridge	1495	SQYD	192	+	63	RC	0	193	+	75	RC	0	0	0
	1280	6233000	EPOXY POLYMER CONCRETE OVERLAY	20190630	schirj1	Manchester Bridge NB & SB	2189.500	SQYD	327	+	22	CR	0	330	+	99	CR	0	0	0
	1320	6233000	EPOXY POLYMER CONCRETE OVERLAY	20190630	schirj1	Grand Glaze Bridge NB	1597	SQYD	336	+	43	LC	0	338	+	61	LC	0	0	0
	1350	6233000	EPOXY POLYMER CONCRETE OVERLAY	20190630	schirj1	Grand Glaze Bridge SB	1597.700	SQYD	336	+	43	RC	0	338	+	61	RC	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field