



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|------------------|-------------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170616-F01 | 0021 | October 1, 2018 | November 1, 2018 | November 13, 2018 | FINL | SL | FCE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------------|-----------|----------------------|-----------|-------|-------|--------------|--------------|
| R. V. Wagner, Inc. | 0020131 | 4712 Green Park Road | St. Louis | MO | 63123 | (31-4)8-92-1 | (31-4)8-92-9 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|-----------------------------------|--------------|---------------|----------------------------|
| J6I3205 | I 70-5(340) | Intersection and ADA improvements | 70 | ST LOUIS CITY | at Broadway and Carrie Ave |

| 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 |
| Physical Work Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20170616 | | | | | | |
| Letting Date | 20170616 | | | | | | |
| Execution Date | 20170629 | | | | | | |
| Award Date | 20170629 | | | | | | |
| Notice to Proceed Date | 20170717 | | | | | | |
| Work Begin Date | 20171002 | | | | | | |
| Open to Traffic Date | 20180430 | | | | | | |
| Original Completion Date | 20180501 | | | | | | |
| Substantial Work Complete Date | 20180522 | | | | | | |
| Adjusted Completion Date | 20180522 | | | | | | |
| Final Acceptance Date | 20181105 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J6I3205 | | To Date | Previous | This estimate |
| Participating | | \$1,310,990.42 | \$1,310,990.42 | \$0.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$1,310,990.42 | \$1,310,990.42 | \$0.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$1,310,990.42 | \$1,310,990.42 | \$0.00 |
| Other Adjustments | | \$160.50 | \$160.50 | \$0.00 |
| Retainage | | \$0.00 | \$0.00 | \$0.00 |



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| Totals by Job Number | | | | | |
|----------------------|--|-----------------------|--|-----------------------|---------------|
| Incentive | | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated | | \$0.00 | | \$0.00 | \$0.00 |
| Damages | | | | | |
| Overrun | | \$0.00 | | \$0.00 | \$0.00 |
| Adjustments | | | | | |
| Total: | | \$1,311,150.92 | | \$1,311,150.92 | |
| | | | | Total Payable: | \$0.00 |

| Total Contract | | | | |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 170616-F01 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,310,990.42 | \$1,310,990.42 | \$0.00 |
| | All Adjustments | \$160.50 | \$160.50 | \$0.00 |
| | Total | \$1,311,150.92 | \$1,311,150.92 | \$0.00 |

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 |
|---------------|--|---------|
| 20181113 | Generated and Approved (and should be considered Draft) at the Project Office Level by | washas |
| 20181226 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| 20190104 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,324,513.95 | (\$13523.53) | \$1,310,990.42 | 100.0% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J613205 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$92500.00 | \$92,500.00 |
| J613205 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,881.00 | 1881.00 | \$6.00 | \$11,286.00 |
| J613205 | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 2,084.00 | 2084.00 | \$11.00 | \$22,924.00 |
| J613205 | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 9.60 | 9.60 | \$471.00 | \$4,521.60 |
| J613205 | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 590.00 | 590.00 | \$32.50 | \$19,175.00 |
| J613205 | 0001 | 0060 | 2063500 | CULVERT CLEANOUT | 3.00 | 3.00 | \$1500.00 | \$4,500.00 |
| J613205 | 0001 | 0070 | 3049905 | MISC. OPTIONAL BASE | 4,686.00 | 4686.00 | \$14.00 | \$65,604.00 |
| J613205 | 0001 | 0080 | 4010150 | TYPE A2 SHOULDER | 248.00 | 248.00 | \$55.00 | \$13,640.00 |
| J613205 | 0001 | 0090 | 4019905 | MISC. OPTIONAL PAVEMENT | 4,296.50 | 4296.50 | \$48.50 | \$208,380.25 |
| J613205 | 0001 | 0100 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 1.00 | \$2900.00 | \$2,900.00 |
| J613205 | 0001 | 0110 | 6049902 | MISC. ADJUSTING MANHOLES, VALVES, AND PULL BOX ES | 7.00 | 7.00 | \$500.00 | \$3,500.00 |
| J613205 | 0001 | 0120 | 6081000 | CONCRETE MEDIAN | 62.00 | 62.00 | \$65.00 | \$4,030.00 |
| J613205 | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 41.60 | 41.60 | \$71.00 | \$2,953.60 |
| J613205 | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 208.60 | 208.60 | \$45.00 | \$9,387.00 |
| J613205 | 0001 | 0150 | 6089902 | MISC. ADA CURB RAMP | 8.00 | 8.00 | \$1600.00 | \$12,800.00 |
| J613205 | 0001 | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 68.00 | 68.00 | \$35.00 | \$2,380.00 |
| J613205 | 0001 | 0170 | 6091051 | CURB AND GUTTER TYPE A | 427.00 | 427.00 | \$30.00 | \$12,810.00 |
| J613205 | 0001 | 0180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 426.00 | 426.00 | \$13.00 | \$5,538.00 |
| J613205 | 0001 | 0190 | 6092013 | INTEGRAL CURB TYPE M | 123.00 | 123.00 | \$13.00 | \$1,599.00 |
| J613205 | 0001 | 0200 | 6092015 | INTEGRAL CURB TYPE O | 162.00 | 162.00 | \$17.00 | \$2,754.00 |
| J613205 | 0001 | 0210 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 1.00 | \$650.00 | \$650.00 |
| J613205 | 0001 | 0220 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 7.00 | 7.00 | \$550.00 | \$3,850.00 |
| J613205 | 0001 | 0230 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 1.00 | \$550.00 | \$550.00 |
| J613205 | 0001 | 0240 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 2.00 | 2.00 | \$500.00 | \$1,000.00 |
| J613205 | 0001 | 0250 | 6149902 | MISC. MSD APPROVED (OR EQUIVALENT) TRASH RACK | 1.00 | 1.00 | \$1100.00 | \$1,100.00 |
| J613205 | 0001 | 0260 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 1.00 | \$45000.00 | \$45,000.00 |
| J613205 | 0001 | 0270 | 6169902 | MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED | 4.00 | 4.00 | \$5200.00 | \$20,800.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J613205 | 0001 | 0280 | 6169902 | MISC. BOLLARDS | 10.00 | 10.00 | \$400.00 | \$4,000.00 |
| J613205 | 0001 | 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 401.00 | 401.00 | \$30.00 | \$12,030.00 |
| J613205 | 0001 | 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 392.00 | 392.00 | \$10.00 | \$3,920.00 |
| J613205 | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$125000.00 | \$125,000.00 |
| J613205 | 0001 | 0320 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 0.00 | 0.00 | \$600.00 | \$0.00 |
| J613205 | 0001 | 0330 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 0.00 | \$3.00 | \$0.00 |
| J613205 | 0001 | 0340 | 6205120 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE | 125.00 | 125.00 | \$28.00 | \$3,500.00 |
| J613205 | 0001 | 0350 | 6205130 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW | 15.00 | 15.00 | \$400.00 | \$6,000.00 |
| J613205 | 0001 | 0360 | 6205135 | TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. | 11.00 | 11.00 | \$250.00 | \$2,750.00 |
| J613205 | 0001 | 0370 | 6205139 | TYPE 2 PREFORMED MARKING TAPE (GROOVED), 12 IN. WHITE, YIELD LINE TRIANGLES | 11.00 | 11.00 | \$41.00 | \$451.00 |
| J613205 | 0001 | 0380 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 191.00 | 191.00 | \$1.00 | \$191.00 |
| J613205 | 0001 | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 2,647.00 | 2647.00 | \$1.00 | \$2,647.00 |
| J613205 | 0001 | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 571.00 | 571.00 | \$1.00 | \$571.00 |
| J613205 | 0001 | 0410 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 280.00 | 280.00 | \$1.50 | \$420.00 |
| J613205 | 0001 | 0420 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 729.00 | 729.00 | \$1.00 | \$729.00 |
| J613205 | 0001 | 0430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 600.00 | 600.00 | \$1.00 | \$600.00 |
| J613205 | 0001 | 0440 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 81.00 | 81.00 | \$7.00 | \$567.00 |
| J613205 | 0001 | 0450 | 6207001 | PAVEMENT MARKING REMOVAL | 3,227.00 | 3227.00 | \$1.00 | \$3,227.00 |
| J613205 | 0001 | 0460 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 3.00 | 3.00 | \$57.00 | \$171.00 |
| J613205 | 0001 | 0470 | 6209902 | MISC. BIKE and ARROW SYMBOL (WATERBORNE PAINT) | 4.00 | 4.00 | \$140.00 | \$560.00 |
| J613205 | 0001 | 0480 | 6209902 | MISC. LEFT/RIGHT ARROW, WATERBORNE PAINT | 5.00 | 5.00 | \$87.00 | \$435.00 |
| J613205 | 0001 | 0490 | 6209902 | MISC. ISLAND TUBULAR MARKER | 3.00 | 3.00 | \$175.00 | \$525.00 |
| J613205 | 0001 | 0500 | 6209902 | MISC. 30 IN. WHITE MIDBLOCK, WATERBORNE PAINT, TYPE P BEADS | 27.00 | 27.00 | \$58.00 | \$1,566.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J613205 | 0001 | 0510 | 6209903 | MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 60.00 | 60.00 | \$9.00 | \$540.00 |
| J613205 | 0001 | 0520 | 6209903 | MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 50.00 | 50.00 | \$92.00 | \$4,600.00 |
| J613205 | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$11500.00 | \$11,500.00 |
| J613205 | 0001 | 0540 | 7261012 | 12 IN. PIPE GROUP A | 424.00 | 424.00 | \$45.00 | \$19,080.00 |
| J613205 | 0001 | 0550 | 7261015 | 15 IN. PIPE GROUP A | 128.00 | 128.00 | \$72.00 | \$9,216.00 |
| J613205 | 0001 | 0560 | 7261024 | 24 IN. PIPE GROUP A | 28.00 | 28.00 | \$95.00 | \$2,660.00 |
| J613205 | 0001 | 0570 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 12.00 | 12.00 | \$300.00 | \$3,600.00 |
| J613205 | 0001 | 0580 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 23.00 | 23.00 | \$550.00 | \$12,650.00 |
| J613205 | 0001 | 0590 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 22.00 | 22.00 | \$460.00 | \$10,120.00 |
| J613205 | 0001 | 0600 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 8.00 | 8.00 | \$480.00 | \$3,840.00 |
| J613205 | 0001 | 0610 | 7319902 | MISC. MSD CURB INLET - DOUBLE | 2.00 | 2.00 | \$3350.00 | \$6,700.00 |
| J613205 | 0001 | 0620 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | \$400.00 | \$400.00 |
| J613205 | 0001 | 0630 | 8033000 | K-31 TALL FESCUE SODDING | 503.00 | 503.00 | \$17.00 | \$8,551.00 |
| J613205 | 0001 | 0640 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 1.00 | \$3800.00 | \$3,800.00 |
| J613205 | 0001 | 0650 | 8061005 | ROCK DITCH CHECK | 0.00 | 0.00 | \$40.00 | \$0.00 |
| J613205 | 0001 | 0660 | 8061007A | CURB INLET CHECK | 4.00 | 4.00 | \$170.00 | \$680.00 |
| J613205 | 0001 | 0670 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$58.00 | \$0.00 |
| J613205 | 0001 | 0680 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.00 | 0.00 | \$3500.00 | \$0.00 |
| J613205 | 0001 | 0690 | 8061019 | SILT FENCE | 1,035.00 | 1035.00 | \$3.50 | \$3,622.50 |
| J613205 | 0001 | 0700 | 8064121 | TYPE 2 EROSION CONTROL BLANKET | 4,803.00 | 4803.00 | \$3.00 | \$14,409.00 |
| J613205 | 0001 | 0710 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 41.00 | 41.00 | \$290.00 | \$11,890.00 |
| J613205 | 0010 | 0720 | 6061060 | MGS GUARDRAIL | 25.00 | 25.00 | \$46.00 | \$1,150.00 |
| J613205 | 0010 | 0730 | 6061080 | MGS END ANCHOR | 1.00 | 1.00 | \$1700.00 | \$1,700.00 |
| J613205 | 0020 | 0740 | 9011010 | RELOCATED POLE | 1.00 | 1.00 | \$800.00 | \$800.00 |
| J613205 | 0020 | 0750 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 93.00 | 93.00 | \$14.00 | \$1,302.00 |
| J613205 | 0020 | 0760 | 9015010 | TRENCHING TYPE I | 797.00 | 797.00 | \$3.00 | \$2,391.00 |
| J613205 | 0020 | 0770 | 9015020 | TRENCHING TYPE II | 89.00 | 89.00 | \$3.00 | \$267.00 |



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| J613205 | 0020 | 0780 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 3.00 | \$850.00 | \$2,550.00 |
| J613205 | 0020 | 0790 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 1.00 | \$1500.00 | \$1,500.00 |
| J613205 | 0020 | 0800 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,060.00 | 1060.00 | \$3.00 | \$3,180.00 |
| J613205 | 0020 | 0810 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J613205 | 0020 | 0820 | 9019902 | MISC. 480 V COLD SEQUENCE BASE MOUNTED POWER SUPPLY AND LIGHTING CONTROLLER | 1.00 | 1.00 | \$8800.00 | \$8,800.00 |
| J613205 | 0020 | 0830 | 9019902 | MISC. REMOVE AND RESET CITY LIGHT | 3.00 | 3.00 | \$2200.00 | \$6,600.00 |
| J613205 | 0030 | 0840 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 6.00 | \$950.00 | \$5,700.00 |
| J613205 | 0030 | 0850 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 1.00 | \$1350.00 | \$1,350.00 |
| J613205 | 0030 | 0860 | 9020513 | SIGNAL HEAD, TYPE 3B | 10.00 | 10.00 | \$1200.00 | \$12,000.00 |
| J613205 | 0030 | 0870 | 9020514 | SIGNAL HEAD, TYPE 4B | 1.00 | 1.00 | \$1350.00 | \$1,350.00 |
| J613205 | 0030 | 0880 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 1.00 | \$1850.00 | \$1,850.00 |
| J613205 | 0030 | 0890 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 2.00 | 2.00 | \$700.00 | \$1,400.00 |
| J613205 | 0030 | 0900 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 1.00 | \$5200.00 | \$5,200.00 |
| J613205 | 0030 | 0910 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 2.00 | \$7000.00 | \$14,000.00 |
| J613205 | 0030 | 0920 | 9023255 | POST, TYPE C, 55 FT. ARM | 3.00 | 3.00 | \$7750.00 | \$23,250.00 |
| J613205 | 0030 | 0930 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 2.00 | \$15500.00 | \$31,000.00 |
| J613205 | 0030 | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 878.00 | 878.00 | \$22.00 | \$19,316.00 |
| J613205 | 0030 | 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 210.00 | 210.00 | \$1.50 | \$315.00 |
| J613205 | 0030 | 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 640.00 | 640.00 | \$0.75 | \$480.00 |
| J613205 | 0030 | 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 650.00 | 650.00 | \$0.75 | \$487.50 |
| J613205 | 0030 | 0980 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,750.00 | 3750.00 | \$1.50 | \$5,625.00 |
| J613205 | 0030 | 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 5.00 | \$1400.00 | \$7,000.00 |
| J613205 | 0030 | 1000 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 1.00 | \$1800.00 | \$1,800.00 |
| J613205 | 0030 | 1010 | 9029100 | BASE, CONCRETE | 24.10 | 24.10 | \$1200.00 | \$28,920.00 |
| J613205 | 0030 | 1020 | 9029901 | MISC. INSTALL MODOT WIRELESS SENSOR COMPONENTS SYSTEM | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J613205 | 0030 | 1030 | 9029902 | MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS | 3.00 | 3.00 | \$6350.00 | \$19,050.00 |
| J613205 | 0030 | 1040 | 9029902 | MISC. DUAL METER 120V/240V POWER SUPPLY AND LIGHTING | 0.00 | 0.00 | \$19800.00 | \$0.00 |



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| | | | | CONTROLLER WITH UPS | | | | |
| J6I3205 | 0030 | 1050 | 9029902 | MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S | 6.00 | 6.00 | \$625.00 | \$3,750.00 |
| J6I3205 | 0030 | 1060 | 9029902 | MISC. PRESSURE-ACTIVATED PEDESTRIAN PUSHBUTTON | 6.00 | 6.00 | \$300.00 | \$1,800.00 |
| J6I3205 | 0030 | 1070 | 9029902 | MISC. 92 IN STANCHION | 5.00 | 5.00 | \$900.00 | \$4,500.00 |
| J6I3205 | 0030 | 1080 | 9029902 | MISC. SINGLE METER 120/240 PWR SUPPLY AND LIGH TING CONTROLLER WITH UPS | 1.00 | 1.00 | \$13500.00 | \$13,500.00 |
| J6I3205 | 0030 | 1090 | 9029902 | MISC. CITY WIRELESS SENSOR DETECTION | 38.00 | 38.00 | \$1350.00 | \$51,300.00 |
| J6I3205 | 0040 | 1100 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.30 | 1.30 | \$1750.00 | \$2,275.00 |
| J6I3205 | 0040 | 1110 | 9031210 | STRUCTURAL STEEL POSTS | 390.00 | 390.00 | \$5.00 | \$1,950.00 |
| J6I3205 | 0040 | 1120 | 9031220 | PIPE POSTS | 590.00 | 590.00 | \$4.00 | \$2,360.00 |
| J6I3205 | 0040 | 1130 | 9031270A | 2 IN. PSST POST - 12 GA. | 78.00 | 78.00 | \$18.50 | \$1,443.00 |
| J6I3205 | 0040 | 1140 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 21.00 | \$35.00 | \$735.00 |
| J6I3205 | 0040 | 1150 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 12.00 | 12.00 | \$23.00 | \$276.00 |
| J6I3205 | 0040 | 1160 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 3.00 | \$46.00 | \$138.00 |
| J6I3205 | 0040 | 1170 | 9035004A | SH-FLAT SHEET | 264.00 | 264.00 | \$31.00 | \$8,184.00 |
| J6I3205 | 0040 | 1180 | 9035011A | ST-STRUCTURAL | 1,378.00 | 1378.00 | \$28.00 | \$38,584.00 |
| J6I3205 | 0040 | 1190 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 29.00 | 29.00 | \$28.00 | \$812.00 |
| J6I3205 | 0040 | 1200 | 9035071A | STF-STRUCTURAL FLUORESCENT | 90.00 | 90.00 | \$30.00 | \$2,700.00 |
| J6I3205 | 0040 | 1210 | 9035073 | SIGNAL SIGN, HARDWARE | 17.00 | 17.00 | \$290.00 | \$4,930.00 |
| J6I3205 | 0051 | 1220 | 9109902 | MISC. CCTV EXTENSION POLE, 20 FT, METALLIC FIN ISH | 1.00 | 1.00 | \$1400.00 | \$1,400.00 |
| J6I3205 | 0051 | 1230 | 9109902 | MISC. RELOCATE MODOT CCTV CAMERA ASSEMBLY | 1.00 | 1.00 | \$2100.00 | \$2,100.00 |
| J6I3205 | 0051 | 1240 | 9109902 | MISC. CITY PTZ AXIS Q6055E CCTV CAMERA FURNISH AND INSTALL | 1.00 | 1.00 | \$5500.00 | \$5,500.00 |
| J6I3205 | 0051 | 1250 | 9109902 | MISC. SM PATCH THROUGH FIBER OPTIC JUMPER FURN ISH AND INSTALL | 4.00 | 4.00 | \$27.00 | \$108.00 |
| J6I3205 | 0051 | 1260 | 9109902 | MISC. FIBER OPTIC PIGTAIL, MM, FURNISH AND INS TALL | 24.00 | 24.00 | \$12.00 | \$288.00 |
| J6I3205 | 0051 | 1270 | 9109902 | MISC. FIBER OPTIC JUMPER, MM, FURNISH AND INST ALL | 16.00 | 16.00 | \$17.00 | \$272.00 |
| J6I3205 | 0051 | 1280 | 9109902 | MISC. FIBER OPTIC FUSION SPLICE | 276.00 | 276.00 | \$50.00 | \$13,800.00 |
| J6I3205 | 0051 | 1290 | 9109902 | MISC. ITS PULL BOX, CLASS 5, FURNISH AND INSTA LL | 2.00 | 2.00 | \$1600.00 | \$3,200.00 |
| J6I3205 | 0051 | 1300 | 9109902 | MISC. ITS PULL BOX, CLASS 2, FURNISH AND INSTA LL | 2.00 | 2.00 | \$1300.00 | \$2,600.00 |



Contractor's Payment Estimate Summary

January 7, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 170616-F01 | 0021 | October 1, 2018 | November 1, 2018 | November 13, 2018 | FINL | 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J613205 | 0051 | 1310 | 9109902 | MISC. INSTALL COMMUNICATION EQUIPMENT | 4.00 | 4.00 | \$150.00 | \$600.00 |
| J613205 | 0051 | 1320 | 9109902 | MISC. WALL MOUNT INTERCONNECT CENTER FURNISH and INSTALL | 4.00 | 4.00 | \$620.00 | \$2,480.00 |
| J613205 | 0051 | 1330 | 9109902 | MISC. CITY GARRETT (GARRETTCOM 6KQ AND ES42) SWITCH | 2.00 | 2.00 | \$1150.00 | \$2,300.00 |
| J613205 | 0051 | 1340 | 9109903 | MISC. FIBER OPTIC CABLE , 48 STRAND 24 SM AND 24 MM | 2,410.00 | 2410.00 | \$4.50 | \$10,845.00 |
| J613205 | 0051 | 1350 | 9109903 | MISC. FIBER OPTIC CABLE, 24 HYBRID 18 SM 6 MM CABLE REPULL | 310.00 | 310.00 | \$2.00 | \$620.00 |
| J613205 | 0051 | 1360 | 9109903 | MISC. CONDUIT, 2 IN, PUSHED | 1,506.00 | 1506.00 | \$13.00 | \$19,578.00 |
| J613205 | 0030 | 5001 | 9029902 | MISC. Misc. Single Meter 120/240 PS and /Lighting Cont with UPS | 1.00 | 1.00 | \$15506.40 | \$15,506.40 |
| J613205 | 0020 | 5002 | 9029902 | MISC. Misc. Cable, 2 AWG 1 Conductor, Power and 2" Conduit, Trench | 1.00 | 1.00 | \$4371.57 | \$4,371.57 |

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

Remarks in the following table are for documentation purposes:

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