



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-F04	0013	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SL	FCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Gerstner Electric, Inc.	0010340	2400 Cassens Drive	Fenton	MO	63026	(63-6)6-80-5	(63-6)6-80-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6S3236	FAF 100-1(71)	Lighting replacement and ADA improvement	100	ST LOUIS	at Geyer Road Intersection
J6S3239	FAS S501(37)	Signal and ADA improvements	Berry Road	ST LOUIS	at I-44 ramps

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180420						
Execution Date	20180502						
Award Date	20180502						
Notice to Proceed Date	20180604						
Work Begin Date	20180718						
Adjusted Completion Date	20181201						
Substantial Work Complete Date	20181201						
Original Completion Date	20181201						

Totals by Job Number				
J6S3236		To Date	Previous	This estimate
Participating		\$388,950.46	\$381,291.46	\$7,659.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$388,950.46	\$381,291.46	\$7,659.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$388,950.46	\$381,291.46	\$7,659.00
Other		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
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	\$0.00		(\$687.50)	\$687.50
Total:	\$388,950.46		\$380,603.96	\$8,346.50
			Total Payable:	\$8,346.50

		To Date	Previous		This estimate
J6S3239	Participating	\$242,008.01	\$242,008.01		\$0.00
	Non-Participating	\$0.00	\$0.00		\$0.00
	Total Earnings	\$242,008.01	\$242,008.01		\$0.00
	Stockpiled Materials	\$0.00	\$0.00		\$0.00
	Gross Earnings	\$242,008.01	\$242,008.01		\$0.00
	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	\$0.00	\$0.00		\$0.00
	Total:	\$242,008.01	\$242,008.01		\$0.00
			Total Payable:		\$0.00

Total Contract					
180420-F04			To Date	Previous	This Estimate
	Line Item Pay		\$630,958.47	\$623,299.47	\$7,659.00
	All Adjustments		\$0.00	(\$687.50)	\$687.50

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					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 20%; text-align: right;">\$630,958.47</td> <td style="width: 20%; text-align: right;">\$622,611.97</td> <td style="width: 30%; text-align: right; border: 2px solid black;">\$8,346.50</td> </tr> </table>	Total	\$630,958.47	\$622,611.97	\$8,346.50
Total	\$630,958.47	\$622,611.97	\$8,346.50		

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
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	granaj
20190205	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
\$578,718.00	\$52240.45	\$630,958.45	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3236	0140	SYSTEM	Overrun Re-adjustment	\$312.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J6S3236 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0200	SYSTEM	Overrun Re-adjustment	\$375.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J6S3236 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3236				\$687.50	
Summary				\$687.50	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3236 /5002 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3239 /0810 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236 /0100 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236 /0730 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236 /5001 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3239 /0790 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.



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Discrepancies:

	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3239	/0820 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3239	/1240 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0080 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0620 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0390 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3239	/1070 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0060 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0030 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0070 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3236	/0630 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3239	/0780 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.
Line Item # J6S3239	/1230 has a deficient tested matl discrepancy	colemp1	Working with the MODOT Materials Department in entering the correct testing requirements.

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
J6S3236	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$16.75	165.00	0.00	165.00	\$0.00
	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	\$95.00	87.30	0.00	87.30	\$0.00
	0070	6086004	CONCRETE SIDEWALK, 4 IN.	\$61.55	165.00	0.00	165.00	\$0.00
	0080	6089902	MISC. ADA CURB RAMP	\$1750.00	9.00	0.00	9.00	\$0.00
	0100	6099903	MISC. CONCRETE CURB	\$24.15	609.00	0.00	609.00	\$0.00
	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$6.25	562.00	0.00	562.00	\$0.00
	0200	6207001	PAVEMENT MARKING REMOVAL	\$3.00	673.00	0.00	673.00	\$0.00
	0390	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$704.00	4.00	0.00	4.00	\$0.00
	0620	9035004A	SH-FLAT SHEET	\$30.00	28.00	0.00	28.00	\$0.00
	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	\$33.00	36.00	0.00	36.00	\$0.00
	0730	9109902	MISC. ITS PULL BOX, PREFORMED, CLASS 5	\$1965.00	1.00	0.00	1.00	\$0.00
	5001	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	\$70.00	101.70	0.00	101.70	\$0.00
	5002	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	\$207.00	0.00	37.00	37.00	\$7659.00
J6S3236								\$7659.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3239	0780	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$13.10	205.00	0.00	205.00	\$0.00



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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
J6S3239	0790	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	\$70.00	205.30	0.00	205.30	\$0.00
	0810	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$15.00	236.00	0.00	236.00	\$0.00
	0820	6092015	INTEGRAL CURB TYPE O	\$15.00	87.00	0.00	87.00	\$0.00
	1070	9022715	POST, SIGNAL 15 FT. OR 4.6 M	\$889.00	1.00	0.00	1.00	\$0.00
	1230	9035004A	SH-FLAT SHEET	\$30.00	9.00	0.00	9.00	\$0.00
	1240	9035011A	ST-STRUCTURAL	\$36.00	56.00	0.00	56.00	\$0.00
J6S3239								\$0.00
Summary								\$7659.00

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
J6S3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$20122.00	\$20,122.00
J6S3236	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	1.50	1.50	\$385.00	\$577.50
J6S3236	0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	165.00	165.00	\$16.75	\$2,763.75
J6S3236	0001	0040	6042010	ADJUSTING MANHOLE	1.00	1.00	\$600.00	\$600.00
J6S3236	0001	0050	6081012	TRUNCATED DOMES	130.00	130.00	\$25.00	\$3,250.00
J6S3236	0001	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	87.30	87.30	\$95.00	\$8,293.50
J6S3236	0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	165.00	165.00	\$61.55	\$10,155.75
J6S3236	0001	0080	6089902	MISC. ADA CURB RAMP	9.00	9.00	\$1750.00	\$15,750.00
J6S3236	0001	0090	6089902	MISC. ISLAND TUBULAR MARKER	12.00	12.00	\$85.00	\$1,020.00
J6S3236	0001	0100	6099903	MISC. CONCRETE CURB	609.00	609.00	\$24.15	\$14,707.35
J6S3236	0001	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$5468.00	\$5,468.00
J6S3236	0001	0120	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	2.00	2.00	\$1000.00	\$2,000.00
J6S3236	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$51492.00	\$51,492.00
J6S3236	0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	562.00	562.00	\$6.25	\$3,512.50
J6S3236	0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	120.00	\$25.00	\$3,000.00
J6S3236	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	14.00	\$350.00	\$4,900.00



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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
J6S3236	0001	0170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	38.00	38.00	\$35.00	\$1,330.00
J6S3236	0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,626.00	1626.00	\$0.85	\$1,382.10
J6S3236	0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	960.00	\$0.85	\$816.00
J6S3236	0001	0200	6207001	PAVEMENT MARKING REMOVAL	673.00	673.00	\$3.00	\$2,019.00
J6S3236	0001	0210	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	8.00	\$125.00	\$1,000.00
J6S3236	0001	0220	6209902	MISC. CURB REFLECTORS	36.00	36.00	\$25.00	\$900.00
J6S3236	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3000.00	\$3,000.00
J6S3236	0001	0240	8031000A	TURF TYPE TALL FESCUE SODDING	123.00	123.00	\$20.00	\$2,460.00
J6S3236	0020	0250	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	63.00	63.00	\$10.00	\$630.00
J6S3236	0020	0260	9014003	CONDUIT, 3 IN. RIGID, PUSHED	309.00	309.00	\$18.00	\$5,562.00
J6S3236	0020	0270	9016112	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$1340.00	\$1,340.00
J6S3236	0020	0280	9017008	CABLE, 8 AWG 1 CONDUCTOR	880.00	880.00	\$0.85	\$748.00
J6S3236	0020	0290	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	310.00	310.00	\$0.60	\$186.00
J6S3236	0020	0300	9017208	WIRE, 8 AWG, BARE NEUTRAL	440.00	440.00	\$0.85	\$374.00
J6S3236	0020	0310	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.00	4.00	\$825.00	\$3,300.00
J6S3236	0020	0320	9019902	MISC. TOP MOUNT LUMINAIRE, 103 WATT LED TYPE I II	4.00	4.00	\$462.00	\$1,848.00
J6S3236	0020	0330	9019902	MISC. TOP MOUNT POLE, 30 FT. TYPE AT, D2	4.00	4.00	\$1440.00	\$5,760.00
J6S3236	0020	0340	9019902	MISC. TYPE 2 MODIFIED PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY	1.00	1.00	\$5681.00	\$5,681.00
J6S3236	0030	0350	9020213	SIGNAL HEAD, TYPE 3S	2.00	2.00	\$742.00	\$1,484.00
J6S3236	0030	0360	9020513	SIGNAL HEAD, TYPE 3B	6.00	6.00	\$876.00	\$5,256.00
J6S3236	0030	0370	9020514	SIGNAL HEAD, TYPE 4B	4.00	4.00	\$970.00	\$3,880.00
J6S3236	0030	0380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	8.00	\$65.00	\$520.00
J6S3236	0030	0390	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	4.00	\$704.00	\$2,816.00
J6S3236	0030	0400	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4515.00	\$4,515.00
J6S3236	0030	0410	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.00	3.00	\$6976.00	\$20,928.00



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J6S3236	0030	0420	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$13935.00	\$13,935.00
J6S3236	0030	0430	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	147.00	147.00	\$10.00	\$1,470.00
J6S3236	0030	0440	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	654.00	654.00	\$18.00	\$11,772.00
J6S3236	0030	0450	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	70.00	70.00	\$2.10	\$147.00
J6S3236	0030	0460	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,560.00	1560.00	\$0.75	\$1,170.00
J6S3236	0030	0470	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,560.00	1560.00	\$0.75	\$1,170.00
J6S3236	0030	0480	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,010.00	3010.00	\$1.50	\$4,515.00
J6S3236	0030	0490	9028811	PULL BOX, PREFORMED CLASS 2	7.00	7.00	\$1041.00	\$7,287.00
J6S3236	0030	0500	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$1568.00	\$1,568.00
J6S3236	0030	0510	9029100	BASE, CONCRETE	16.40	16.40	\$1484.00	\$24,337.60
J6S3236	0030	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNIN G	8.00	8.00	\$715.00	\$5,720.00
J6S3236	0030	0530	9029902	MISC. CCTV EXTENSION POLE	1.00	1.00	\$1217.00	\$1,217.00
J6S3236	0030	0540	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	8.00	8.00	\$519.00	\$4,152.00
J6S3236	0030	0550	9029902	MISC. DUAL METER COMBINATION PAD MOUNTED 120V/ 240V POWER SUPPLY AND LIGHTING CONTROLLE	1.00	1.00	\$16816.00	\$16,816.00
J6S3236	0030	0560	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	4.00	\$4631.00	\$18,524.00
J6S3236	0030	0570	9029902	MISC. POWDER COATED PEDESTRIAN SIGNAL POLE DU RING FABRICATION	4.00	4.00	\$50.00	\$200.00
J6S3236	0030	0580	9029902	MISC. POWDER COATED SIGNAL POSTS/MAST ARMS DUR ING FABRICATION	4.00	4.00	\$550.00	\$2,200.00
J6S3236	0040	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	60.00	\$18.50	\$1,110.00
J6S3236	0040	0600	9031270A	2 IN. PSST POST - 12 GA.	91.00	91.00	\$20.00	\$1,820.00
J6S3236	0040	0610	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	24.00	\$40.00	\$960.00
J6S3236	0040	0620	9035004A	SH-FLAT SHEET	28.00	28.00	\$30.00	\$840.00
J6S3236	0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$33.00	\$1,188.00
J6S3236	0040	0640	9039902	MISC. LED STREET NAME SIGN	4.00	4.00	\$2098.00	\$8,392.00
J6S3236	0050	0650	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	60.00	60.00	\$10.00	\$600.00
J6S3236	0050	0660	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	1,540.00	1540.00	\$2.20	\$3,388.00
J6S3236	0050	0670	9108811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$1646.00	\$1,646.00



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J6S3236	0050	0680	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL AND INSTALL ATION	1.00	1.00	\$1275.00	\$1,275.00
J6S3236	0050	0690	9109902	MISC. FIBER OPTIC FUSION SPLICE	38.00	38.00	\$83.00	\$3,154.00
J6S3236	0050	0700	9109902	MISC. FIBER OPTIC JUMPER	4.00	4.00	\$24.15	\$96.60
J6S3236	0050	0710	9109902	MISC. FIBER OPTIC PIGTAIL	6.00	6.00	\$13.80	\$82.80
J6S3236	0050	0720	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	1.00	1.00	\$463.00	\$463.00
J6S3236	0050	0730	9109902	MISC. ITS PULL BOX, PREFORMED, CLASS 5	1.00	1.00	\$1965.00	\$1,965.00
J6S3236	0050	0740	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER	1.00	1.00	\$484.00	\$484.00
J6S3236	0050	0750	9109903	MISC. CONDUIT, 3IN. RIGID, PUSHED	344.00	344.00	\$15.00	\$5,160.00
J6S3239	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15037.00	\$15,037.00
J6S3239	0001	0770	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	1.60	1.60	\$1335.00	\$2,136.00
J6S3239	0001	0780	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	205.00	205.00	\$13.10	\$2,685.50
J6S3239	0001	0790	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	205.30	205.30	\$70.00	\$14,371.00
J6S3239	0001	0800	6089902	MISC. ISLAND TUBULAR MARKER	30.00	30.00	\$85.00	\$2,550.00
J6S3239	0001	0810	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	236.00	236.00	\$15.00	\$3,540.00
J6S3239	0001	0820	6092015	INTEGRAL CURB TYPE O	87.00	87.00	\$15.00	\$1,305.00
J6S3239	0001	0830	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$3968.00	\$3,968.00
J6S3239	0001	0840	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	2.00	2.00	\$1000.00	\$2,000.00
J6S3239	0001	0850	6181000	MOBILIZATION	1.00	1.00	\$40655.85	\$40,655.85
J6S3239	0001	0860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	106.00	106.00	\$30.00	\$3,180.00
J6S3239	0001	0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	4.00	\$350.00	\$1,400.00
J6S3239	0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	20.00	\$35.00	\$700.00
J6S3239	0001	0890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,791.00	5791.00	\$0.85	\$4,922.35
J6S3239	0001	0900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,710.00	2710.00	\$0.85	\$2,303.50
J6S3239	0001	0910	6207001	PAVEMENT MARKING REMOVAL	14.00	14.00	\$3.00	\$42.00
J6S3239	0001	0920	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	4.00	\$125.00	\$500.00



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-F04	0013	January 16, 2019	February 1, 2019	February 4, 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
J6S3239	0001	0930	6209902	MISC. CURB REFLECTORS.	52.00	52.00	\$25.00	\$1,300.00
J6S3239	0001	0940	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J6S3239	0001	0950	8031000A	TURF TYPE TALL FESCUE SODDING	689.00	689.00	\$15.00	\$10,335.00
J6S3239	0001	0960	8061005	ROCK DITCH CHECK	25.00	25.00	\$0.01	\$0.25
J6S3239	0001	0970	8061007A	CURB INLET CHECK	2.00	2.00	\$0.01	\$0.02
J6S3239	0001	0980	8061016	SEDIMENT REMOVAL	8.00	8.00	\$0.01	\$0.08
J6S3239	0001	0990	8061019	SILT FENCE	0.00	0.00	\$0.01	\$0.00
J6S3239	0030	1000	9020211	SIGNAL HEAD, TYPE 1S	1.00	1.00	\$596.00	\$596.00
J6S3239	0030	1010	9020213	SIGNAL HEAD, TYPE 3S	5.00	5.00	\$742.00	\$3,710.00
J6S3239	0030	1020	9020511	SIGNAL HEAD, TYPE 1B	1.00	1.00	\$645.00	\$645.00
J6S3239	0030	1030	9020513	SIGNAL HEAD, TYPE 3B	4.00	4.00	\$876.00	\$3,504.00
J6S3239	0030	1040	9020514	SIGNAL HEAD, TYPE 4B	1.00	1.00	\$970.00	\$970.00
J6S3239	0030	1050	9020833	SH-FLAT SHEET - SIGNAL SIGN	27.00	27.00	\$21.00	\$567.00
J6S3239	0030	1060	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	6.00	\$48.00	\$288.00
J6S3239	0030	1070	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	1.00	\$889.00	\$889.00
J6S3239	0030	1080	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	1.00	\$3831.00	\$3,831.00
J6S3239	0030	1090	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	2.00	\$4499.00	\$8,998.00
J6S3239	0030	1100	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$5329.00	\$5,329.00
J6S3239	0030	1110	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$11467.00	\$11,467.00
J6S3239	0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	327.00	327.00	\$11.15	\$3,646.05
J6S3239	0030	1130	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	145.00	145.00	\$31.00	\$4,495.00
J6S3239	0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	70.00	\$0.85	\$59.50
J6S3239	0030	1150	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,460.00	2460.00	\$1.50	\$3,690.00
J6S3239	0030	1160	9028811	PULL BOX, PREFORMED CLASS 2	5.00	5.00	\$1145.00	\$5,725.00
J6S3239	0030	1170	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	\$1540.00	\$1,540.00
J6S3239	0030	1180	9029100	BASE, CONCRETE	14.00	14.00	\$1559.00	\$21,826.00
J6S3239	0030	1190	9029902	MISC. DUAL METER COMBINATION PAD MOUNTED 120V/ 240V POWER SUPPLY AND LIGHTING CONTROLLE	1.00	1.00	\$15974.00	\$15,974.00



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-F04	0013	January 16, 2019	February 1, 2019	February 4, 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
J6S3239	0030	1200	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	5.00	5.00	\$4580.00	\$22,900.00
J6S3239	0040	1210	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$3000.00	\$900.00
J6S3239	0040	1220	9031210	STRUCTURAL STEEL POSTS	200.00	200.00	\$6.00	\$1,200.00
J6S3239	0040	1230	9035004A	SH-FLAT SHEET	9.00	9.00	\$30.00	\$270.00
J6S3239	0040	1240	9035011A	ST-STRUCTURAL	56.00	56.00	\$36.00	\$2,016.00
J6S3239	0050	1250	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	8.00	8.00	\$12.00	\$96.00
J6S3239	0050	1260	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL AND INSTALL ATION	1.00	1.00	\$1275.00	\$1,275.00
J6S3239	0050	1270	9109902	MISC. FIBER FUSION SPLICE	2.00	2.00	\$83.00	\$166.00
J6S3239	0050	1280	9109902	MISC. FIBER OPTIC JUMPER	2.00	2.00	\$24.15	\$48.30
J6S3239	0050	1290	9109902	MISC. FIBER OPTIC PIGTAIL	2.00	2.00	\$13.80	\$27.60
J6S3239	0050	1300	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	1.00	1.00	\$444.00	\$444.00
J6S3239	0050	1310	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER	1.00	1.00	\$484.00	\$484.00
J6S3236	0001	5001	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	101.70	101.70	\$70.00	\$7,119.00
J6S3236	0001	5002	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	37.00	37.00	\$207.00	\$7,659.00

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	
J6S3236	5002	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190124	colemp1	@ Rash Auto Care	22	TONS	309	+	24	RC	0	308	+	75	RC	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)			colemp1	@ Auto Tire	15	TONS	310	+	14	LC	0	309	+	75	LC	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field