



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F11	0021	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
N.B. West Contracting Company	0010307	2780 Mary Avenue	Brentwood	MO	63144	(31-4)9-62-3	(31-4)9-62-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6S3124	FAF 340-1(16)	Coldmill and resurface	340	ST LOUIS	at I-64 and Swingley Ridge Road
J6S3125	FAF 340-1(17)	Coldmill and resurface	340	ST LOUIS	at Chesterfield Pkwy intersection with westbound I-64 exit r amp
J6S3234	FAF 340-1(18)	Signal improvements	340	VARIOUS	at intersections with I-64 eastbound ramps, Chesterfield Par kway, New Ballas, Craig and Mosley

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0	D6 Signal Maintenance by Contractor 4	340 @ New Ballas Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417	0	0	Acres
Physical Work Complete Date	0	D6 Signal Maintenance by Contractor 5	340 @ Craig Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Substantial Work Complete Date	0	D6 Signal Maintenance by Contractor 3	340 @ Chesterfield Pkwy W Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Contract Items Complete Date	0	D6 Signal Maintenance by Contractor 2	340 @ North Outer Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Final Acceptance Date	0	D6 Signal Maintenance by Contractor 6	340 @ Mosley Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Price Adjustments Base Date	20180518	D6 Signal Maintenance by Contractor 1	340 @ South Outer Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Letting Date	20180518						
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180810						
Adjusted Completion Date	20190628						
Original Completion Date	20190628						

Totals by Job Number			
J6S3124	To Date	Previous	This estimate



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Totals by Job Number								
	Participating	\$986,011.04		\$961,375.04		\$24,636.00		
	Non-Participating	\$0.00		\$0.00		\$0.00		
	Total Earnings	\$986,011.04		\$961,375.04		\$24,636.00		
	Stockpiled Materials	\$0.00		\$0.00		\$0.00		
	Gross Earnings	\$986,011.04		\$961,375.04		\$24,636.00		
	Other Adjustments	\$10,051.61		\$10,051.61		\$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	(\$1,542.00)		(\$1,542.00)		\$0.00		
	Total:	\$994,520.65		\$969,884.65		\$24,636.00		
				Total Payable:		\$24,636.00		
J6S3125		To Date		Previous		This estimate		
	Participating	\$1,121,952.80		\$1,101,054.82		\$20,897.98		
	Non-Participating	\$0.00		\$0.00		\$0.00		
	Total Earnings	\$1,121,952.80		\$1,101,054.82		\$20,897.98		
	Stockpiled Materials	\$0.00		\$0.00		\$0.00		
	Gross Earnings	\$1,121,952.80		\$1,101,054.82		\$20,897.98		
	Other Adjustments	\$5,362.21		\$5,362.21		\$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	(\$9,600.00)		\$0.00		(\$9,600.00)		
	Total:	\$1,117,715.01		\$1,106,417.03				



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Totals by Job Number			
	Total Payable:		
	\$11,297.98		
J6S3234	To Date	Previous	This estimate
Participating	\$906,036.60	\$838,748.20	\$67,288.40
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$906,036.60	\$838,748.20	\$67,288.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$906,036.60	\$838,748.20	\$67,288.40
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	(\$30,715.50)	(\$28,783.00)	(\$1,932.50)
Total:	\$875,321.10	\$809,965.20	\$65,355.90
		Total Payable:	\$65,355.90

Total Contract		To Date	Previous	This Estimate
180518-F11	Line Item Pay	\$3,014,000.44	\$2,901,178.06	\$112,822.38
	All Adjustments	(\$26,443.68)	(\$14,911.18)	(\$11,532.50)
	Total	\$2,987,556.76	\$2,886,266.88	\$101,289.88

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
20190619	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,132,415.99	(\$110850.05)	\$3,021,565.94	99.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3125	0970	SYSTEM	Overrun	(\$9600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 1 Desc: Minor Item J6S3125 /0970 exceeds Overrun Limits. This adjustment applies to DWR Date 06/12/2019.
				(\$9600.00)	
J6S3234	1730	SYSTEM	Overrun	(\$510.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 2 Desc: Minor Item J6S3234 /1730 exceeds Overrun Limits. This adjustment applies to DWR Date 06/12/2019.
	2120	SYSTEM	Overrun	(\$1352.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 3 Desc: Minor Item J6S3234 /2120 exceeds Overrun Limits. This adjustment applies to DWR Date 06/12/2019.
	2220	SYSTEM	Overrun	(\$70.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EI Seq No: 4 Desc: Minor Item J6S3234 /2220 exceeds Overrun Limits. This adjustment applies to DWR Date 06/10/2019.
				(\$1932.50)	
Summary				(\$11532.50)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6S3125 /0970 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6S3125 Line Item Nbr: 0970 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3124 /0520 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Minor Item J6S3234 /1730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6S3234 Line Item Nbr: 1730 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3125 /0850 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3125 /1270 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Minor Item J6S3234 /2120 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6S3234 Line Item Nbr: 2120



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6S3234 /1720 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Minor Item J6S3234 /2220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J6S3234 Line Item Nbr: 2220 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6S3124 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3234 /1730 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Minor Item J6S3234 /2200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3234 /1750 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3234 /1760 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3125 /0860 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Minor Item J6S3234 /2210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3124 /0070 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3234 /2270 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3234 /2370 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3124 /0160 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3234 /2320 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3124 /0050 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3234 /2360 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3234 /2380 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3125 /0870 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.
Line Item # J6S3124 /0060 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on entering the correct testing requirements.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3125 /0840 has a deficient tested matl discrepancy	colemp1	Working with our Materials Representative on 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
J6S3124	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$6.00	4372.00	0.00	4,372.00	\$0.00
	0060	4010150	TYPE A2 SHOULDER	\$32.00	891.70	0.00	891.70	\$0.00
	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	\$83.00	1007.80	0.00	1,007.80	\$0.00
	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.00	40.00	0.00	40.00	\$0.00
	0520	8031000A	TURF TYPE TALL FESCUE SODDING	\$6.00	0.00	2856.00	2,856.00	\$17136.00
	0730	9109902	MISC. CLASS 5 ITS PULL BOX	\$1542.00	4.00	0.00	4.00	\$0.00
	0790	7121060	FABRICATED SIGN SUPPORT BRACKETS	\$7500.00	0.00	1.00	1.00	\$7500.00
J6S3124								\$24636.00
J6S3125	0840	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$6.00	356.00	0.00	356.00	\$0.00
	0850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$9.00	2676.78	968.22	3,645.00	\$8713.98
	0860	4010150	TYPE A2 SHOULDER	\$39.00	686.30	0.00	686.30	\$0.00
	0870	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	\$81.00	1828.70	0.00	1,828.70	\$0.00
	0970	6089902	MISC. ADA CONCRETE CURB RAMP	\$2400.00	8.00	4.00	12.00	\$9600.00
	1270	8031000A	TURF TYPE TALL FESCUE SODDING	\$8.00	0.00	323.00	323.00	\$2584.00
J6S3125								\$20897.98
J6S3234	1710	2022010	REMOVAL OF IMPROVEMENTS	\$62000.00	0.75	0.25	1.00	\$15500.00
	1720	6081000	CONCRETE MEDIAN	\$105.00	0.00	177.50	177.50	\$18637.50
	1730	6086004	CONCRETE SIDEWALK, 4 IN.	\$60.00	0.00	9.90	9.90	\$594.00
	1740	6089902	MISC. ISLAND TUBULAR MARKER {MISC.}	\$100.00	0.00	50.00	50.00	\$5000.00
	1750	6089905	MISC. STAMPED PCC MEDIAN (DOWELLED ON) {MISC.}	\$200.00	0.00	19.00	19.00	\$3800.00



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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
J6S3234	1760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$40.00	0.00	11.00	11.00	\$440.00
	1790	6181000	MOBILIZATION	\$57500.00	0.75	0.25	1.00	\$14375.00
	1800	6209902	MISC. CURB REFLECTOR {MISC.}	\$50.00	0.00	70.00	70.00	\$3500.00
	1860	9029902	MISC. POWDER COATED SIGNAL PEDESTAL DURING FAB RICATION {MISC.}	\$360.00	2.00	4.00	6.00	\$1440.00
	1960	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$25.00	135.50	1.50	137.00	\$37.50
	1970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$49.50	20.00	4.00	24.00	\$198.00
	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$52.00	1624.00	26.00	1,650.00	\$1352.00
	2160	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.72	2010.00	690.00	2,700.00	\$496.80
	2200	9028811	PULL BOX, PREFORMED CLASS 2	\$1153.00	15.00	0.00	15.00	\$0.00
	2210	9028812	PULL BOX, PREFORMED CLASS 3	\$1612.00	6.00	0.00	6.00	\$0.00
	2220	9029100	BASE, CONCRETE	\$1410.00	56.04	1.36	57.40	\$1917.60
	2270	9029902	MISC. OPTICAL PRE-EMPTION SYSTEM INSTALLATION AND TESTING {MISC.}	\$3965.00	1.00	0.00	1.00	\$0.00
	2320	9109901	MISC. CONTINUOUS TRACKING ADVANCE DETECTOR SYSTEM {MISC.}	\$18691.00	1.00	0.00	1.00	\$0.00
	2360	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT {MISC.}	\$420.00	6.00	0.00	6.00	\$0.00
	2370	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT {MISC.}	\$420.00	6.00	0.00	6.00	\$0.00
	2380	9109902	MISC. REMOVE AND REPLACE WIRELESS ACCESS POINT {MISC.}	\$779.00	5.00	0.00	5.00	\$0.00
J6S3234								\$67288.40
Summary								\$112822.38

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
J6S3124	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$131736.00	\$131,736.00
J6S3124	0001	0020	2063000	CLASS 3 EXCAVATION	860.00	860.00	\$1.00	\$860.00
J6S3124	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS II	21.70	21.70	\$300.00	\$6,510.00
J6S3124	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	\$500.00	\$0.00
J6S3124	0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,372.00	4372.00	\$6.00	\$26,232.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3124	0001	0060	4010150	TYPE A2 SHOULDER	891.70	891.70	\$32.00	\$28,534.40
J6S3124	0001	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,007.80	1007.80	\$83.00	\$83,647.40
J6S3124	0001	0080	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	1,851.00	1851.00	\$2.05	\$3,794.55
J6S3124	0001	0090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,686.70	2686.70	\$58.00	\$155,828.60
J6S3124	0001	0100	5029905	MISC. CONCRETE SHOULDER (6 IN. THICK)	801.80	801.80	\$48.00	\$38,486.40
J6S3124	0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	44.30	44.30	\$120.00	\$5,316.00
J6S3124	0001	0120	6089902	MISC. ISLAND TUBULAR MARKER	3.00	3.00	\$100.00	\$300.00
J6S3124	0001	0130	6091060	PAVED DITCH	70.70	70.70	\$100.00	\$7,070.00
J6S3124	0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	36.00	36.00	\$45.00	\$1,620.00
J6S3124	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	32.00	32.00	\$300.00	\$9,600.00
J6S3124	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	40.00	40.00	\$1.00	\$40.00
J6S3124	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	40.00	40.00	\$5.00	\$200.00
J6S3124	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	114.00	114.00	\$7.00	\$798.00
J6S3124	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	80.00	\$5.00	\$400.00
J6S3124	0001	0200	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	0.00	\$1800.00	\$0.00
J6S3124	0001	0210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	7.00	\$1200.00	\$8,400.00
J6S3124	0001	0220	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	0.00	\$600.00	\$0.00
J6S3124	0001	0230	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$33000.00	\$33,000.00
J6S3124	0001	0240	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	3.00	\$1000.00	\$3,000.00
J6S3124	0001	0250	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	72.00	72.00	\$86.00	\$6,192.00
J6S3124	0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	500.00	500.00	\$90.00	\$45,000.00
J6S3124	0001	0270	6181000	MOBILIZATION	1.00	1.00	\$122405.00	\$122,405.00
J6S3124	0001	0280	6191000	PAVEMENT EDGE TREATMENT	3,339.00	3339.00	\$3.00	\$10,017.00
J6S3124	0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	106.00	106.00	\$6.00	\$636.00
J6S3124	0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	367.00	367.00	\$22.00	\$8,074.00



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J6S3124	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	12.00	\$280.00	\$3,360.00
J6S3124	0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$250.00	\$500.00
J6S3124	0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	1.00	\$750.00	\$750.00
J6S3124	0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	1.00	\$500.00	\$500.00
J6S3124	0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	10.00	\$50.00	\$500.00
J6S3124	0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	7,286.00	7286.00	\$0.35	\$2,550.10
J6S3124	0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,813.00	2813.00	\$0.35	\$984.55
J6S3124	0001	0380	6207001	PAVEMENT MARKING REMOVAL	4,045.00	4045.00	\$1.00	\$4,045.00
J6S3124	0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	8.00	\$100.00	\$800.00
J6S3124	0001	0400	6209902	MISC. CURB REFLECTOR	9.00	9.00	\$50.00	\$450.00
J6S3124	0001	0410	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORDS "TO" "I-64" "WEST"	1.00	1.00	\$1500.00	\$1,500.00
J6S3124	0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,957.00	5957.00	\$2.22	\$13,224.54
J6S3124	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5000.00	\$5,000.00
J6S3124	0001	0440	7261018	18 IN. PIPE GROUP A	316.00	316.00	\$84.00	\$26,544.00
J6S3124	0001	0450	7261024	24 IN. PIPE GROUP A	0.00	0.00	\$100.00	\$0.00
J6S3124	0001	0460	7261036	36 IN. PIPE GROUP A	447.00	447.00	\$128.00	\$57,216.00
J6S3124	0001	0470	7265036	JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GA SKET TYPE)	0.00	0.00	\$1150.00	\$0.00
J6S3124	0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	0.00	\$1200.00	\$0.00
J6S3124	0001	0490	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	18.00	18.00	\$850.00	\$15,300.00
J6S3124	0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	0.00	\$630.00	\$0.00
J6S3124	0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$600.00	\$600.00
J6S3124	0001	0520	8031000A	TURF TYPE TALL FESCUE SODDING	2,856.00	2856.00	\$6.00	\$17,136.00
J6S3124	0001	0530	8061005	ROCK DITCH CHECK	120.00	0.00	\$10.00	\$0.00



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
	180518-F11	0021	June 2, 2019	June 15, 2019	June 17, 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
J6S3124	0001	0540	8061007A	CURB INLET CHECK	8.00	0.00	\$50.00	\$0.00
J6S3124	0001	0550	8061016	SEDIMENT REMOVAL	25.00	0.00	\$1.00	\$0.00
J6S3124	0001	0560	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1000.00	\$0.00
J6S3124	0001	0570	8061019	SILT FENCE	915.00	0.00	\$3.00	\$0.00
J6S3124	0001	0580	8069928	MISC. WATER POLLUTION CONTROL MANAGER	25.00	0.00	\$1.00	\$0.00
J6S3124	0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	2.00	\$3200.00	\$6,400.00
J6S3124	0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$3200.00	\$6,400.00
J6S3124	0010	0610	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$18000.00	\$36,000.00
J6S3124	0040	0620	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	2.60	\$1500.00	\$3,900.00
J6S3124	0040	0630	9031210	STRUCTURAL STEEL POSTS	1,230.00	1230.00	\$5.00	\$6,150.00
J6S3124	0040	0640	9031220	PIPE POSTS	640.00	640.00	\$5.00	\$3,200.00
J6S3124	0040	0650	9031270A	2 IN. PSST POST - 12 GA.	125.00	125.00	\$20.00	\$2,500.00
J6S3124	0040	0660	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	30.00	\$30.00	\$900.00
J6S3124	0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	16.00	16.00	\$22.00	\$352.00
J6S3124	0040	0680	9035004A	SH-FLAT SHEET	45.00	45.00	\$26.00	\$1,170.00
J6S3124	0040	0690	9035011A	ST-STRUCTURAL	48.00	48.00	\$32.00	\$1,536.00
J6S3124	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	64.00	64.00	\$30.00	\$1,920.00
J6S3124	0040	0710	9039902	MISC. SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	2.00	\$300.00	\$600.00
J6S3124	0050	0720	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	413.00	413.00	\$9.00	\$3,717.00
J6S3124	0050	0730	9109902	MISC. CLASS 5 ITS PULL BOX	3.00	4.00	\$1542.00	\$6,168.00
J6S3124	0050	0740	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	40.00	40.00	\$47.50	\$1,900.00
J6S3124	0050	0750	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	10.00	10.00	\$12.00	\$120.00
J6S3124	0050	0760	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER	1.00	1.00	\$535.00	\$535.00
J6S3124	0050	0770	9109903	MISC. 24 STRAND SINGLEMODE FIBER OPTIC CABLE	1,730.00	1730.00	\$2.25	\$3,892.50
J6S3124	0050	0780	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	277.00	277.00	\$9.00	\$2,493.00
J6S3124	0070	0790	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$7500.00	\$7,500.00
J6S3125	0001	0800	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$118768.00	\$118,768.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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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
J6S3125	0001	0810	2063000	CLASS 3 EXCAVATION	300.00	300.00	\$1.00	\$300.00
J6S3125	0001	0820	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	16.90	16.90	\$600.00	\$10,140.00
J6S3125	0001	0830	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	\$400.00	\$0.00
J6S3125	0001	0840	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	356.00	356.00	\$6.00	\$2,136.00
J6S3125	0001	0850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,645.00	3645.00	\$9.00	\$32,805.00
J6S3125	0001	0860	4010150	TYPE A2 SHOULDER	686.30	686.30	\$39.00	\$26,765.70
J6S3125	0001	0870	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,828.70	1828.70	\$81.00	\$148,124.70
J6S3125	0001	0880	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	3,160.00	3160.00	\$2.05	\$6,478.00
J6S3125	0001	0890	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,606.40	2606.40	\$64.00	\$166,809.60
J6S3125	0001	0900	5029905	MISC. CONCRETE SHOULDER (5.75 IN. THICK)	175.20	175.20	\$48.00	\$8,409.60
J6S3125	0001	0910	6042010	ADJUSTING MANHOLE	1.00	1.00	\$750.00	\$750.00
J6S3125	0001	0920	6044011	PIPE COLLAR, TYPE A	3.00	3.00	\$600.00	\$1,800.00
J6S3125	0001	0930	6081012	TRUNCATED DOMES	122.00	122.00	\$30.00	\$3,660.00
J6S3125	0001	0940	6083006	6 IN. CONCRETE MEDIAN STRIP	458.70	458.70	\$60.00	\$27,522.00
J6S3125	0001	0950	6085008	PAVED APPROACH, 8 IN.	142.40	142.40	\$92.00	\$13,100.80
J6S3125	0001	0960	6086004	CONCRETE SIDEWALK, 4 IN.	355.70	355.70	\$50.00	\$17,785.00
J6S3125	0001	0970	6089902	MISC. ADA CONCRETE CURB RAMP	8.00	12.00	\$2400.00	\$28,800.00
J6S3125	0001	0980	6089902	MISC. ISLAND TUBULAR MARKER	26.00	26.00	\$100.00	\$2,600.00
J6S3125	0001	0990	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	13.00	\$50.00	\$650.00
J6S3125	0001	1000	6091042	CONCRETE GUTTER TYPE B	0.00	0.00	\$105.00	\$0.00
J6S3125	0001	1010	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	620.00	620.00	\$30.00	\$18,600.00
J6S3125	0001	1020	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	2.00	\$1200.00	\$2,400.00
J6S3125	0001	1030	6143013	MANHOLE FRAME AND COVER, TYPE 3	6.00	6.00	\$500.00	\$3,000.00
J6S3125	0001	1040	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	1.00	\$500.00	\$500.00
J6S3125	0001	1050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$18000.00	\$18,000.00
J6S3125	0001	1060	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	2.00	\$1000.00	\$2,000.00



Contractor's Payment Estimate Summary

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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3125	0001	1070	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	0.00	0.00	\$160.00	\$0.00
J6S3125	0001	1080	6181000	MOBILIZATION	1.00	1.00	\$131000.00	\$131,000.00
J6S3125	0001	1090	6191000	PAVEMENT EDGE TREATMENT	4,035.00	4035.00	\$5.00	\$20,175.00
J6S3125	0001	1100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,727.00	1727.00	\$6.00	\$10,362.00
J6S3125	0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	362.00	362.00	\$22.00	\$7,964.00
J6S3125	0001	1120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	14.00	\$290.00	\$4,060.00
J6S3125	0001	1130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	46.00	\$50.00	\$2,300.00
J6S3125	0001	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,695.00	7695.00	\$0.40	\$3,078.00
J6S3125	0001	1150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,281.00	3281.00	\$0.40	\$1,312.40
J6S3125	0001	1160	6207001	PAVEMENT MARKING REMOVAL	75.00	75.00	\$30.00	\$2,250.00
J6S3125	0001	1170	6209902	MISC. CURB REFLECTOR	75.00	75.00	\$50.00	\$3,750.00
J6S3125	0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,924.00	11924.00	\$1.65	\$19,674.60
J6S3125	0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,991.00	1991.00	\$3.00	\$5,973.00
J6S3125	0001	1200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J6S3125	0001	1210	7261012	12 IN. PIPE GROUP A	25.00	25.00	\$82.00	\$2,050.00
J6S3125	0001	1220	7261018	18 IN. PIPE GROUP A	272.00	272.00	\$92.00	\$25,024.00
J6S3125	0001	1230	7261021	21 IN. PIPE GROUP A	8.00	8.00	\$120.00	\$960.00
J6S3125	0001	1240	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	3.00	\$1100.00	\$3,300.00
J6S3125	0001	1250	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	6.00	\$1000.00	\$6,000.00
J6S3125	0001	1260	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.00	26.00	\$1050.00	\$27,300.00
J6S3125	0001	1270	8031000A	TURF TYPE TALL FESCUE SODDING	323.00	323.00	\$8.00	\$2,584.00
J6S3125	0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.00	\$4000.00	\$0.00
J6S3125	0001	1290	8061005	ROCK DITCH CHECK	230.00	0.00	\$10.00	\$0.00
J6S3125	0001	1300	8061016	SEDIMENT REMOVAL	33.00	0.00	\$1.00	\$0.00
J6S3125	0001	1310	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	\$1000.00	\$0.00



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J6S3125	0001	1320	8061019	SILT FENCE	1,029.00	0.00	\$3.00	\$0.00
J6S3125	0001	1330	8069928	MISC. STORMWATER POLLUTION CONTROL MANAGER	0.00	0.00	\$1.00	\$0.00
J6S3125	0010	1340	6061060	MGS GUARDRAIL	119.00	119.00	\$36.00	\$4,284.00
J6S3125	0010	1350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	1.00	\$950.00	\$950.00
J6S3125	0020	1360	6019902	MISC. TOP MOUNT LUMINAIRE, 170 WATT LED, TYPE 3	2.00	2.00	\$470.00	\$940.00
J6S3125	0020	1370	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	20.00	\$14.00	\$280.00
J6S3125	0020	1380	9014003	CONDUIT, 3 IN. RIGID, PUSHED	213.00	213.00	\$30.50	\$6,496.50
J6S3125	0020	1390	9015010	TRENCHING TYPE I	249.00	249.00	\$3.00	\$747.00
J6S3125	0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	3.00	\$698.00	\$2,094.00
J6S3125	0020	1410	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	130.00	130.00	\$0.55	\$71.50
J6S3125	0020	1420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	700.00	700.00	\$3.00	\$2,100.00
J6S3125	0020	1430	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	2.00	\$768.00	\$1,536.00
J6S3125	0020	1440	9019902	MISC. TOP MOUNT POLE, 30 FT., TYPE AT	2.00	2.00	\$1404.00	\$2,808.00
J6S3125	0030	1450	9020213	SIGNAL HEAD, TYPE 3S	1.00	1.00	\$700.00	\$700.00
J6S3125	0030	1460	9020513	SIGNAL HEAD, TYPE 3B	15.00	15.00	\$836.00	\$12,540.00
J6S3125	0030	1470	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	30.00	\$20.00	\$600.00
J6S3125	0030	1480	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	12.00	\$105.00	\$1,260.00
J6S3125	0030	1490	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$7187.00	\$7,187.00
J6S3125	0030	1500	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	2.00	\$7818.00	\$15,636.00
J6S3125	0030	1510	9023255	POST, TYPE C, 55 FT. ARM	1.00	1.00	\$9656.00	\$9,656.00
J6S3125	0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	742.00	742.00	\$35.00	\$25,970.00
J6S3125	0030	1530	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,580.00	1580.00	\$0.72	\$1,137.60
J6S3125	0030	1540	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,600.00	1600.00	\$0.73	\$1,168.00
J6S3125	0030	1550	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,960.00	3960.00	\$1.45	\$5,742.00
J6S3125	0030	1560	9028811	PULL BOX, PREFORMED CLASS 2	6.00	6.00	\$1153.00	\$6,918.00
J6S3125	0030	1570	9029100	BASE, CONCRETE	13.20	13.20	\$1574.00	\$20,776.80
J6S3125	0030	1580	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNIN G	8.00	8.00	\$1005.00	\$8,040.00



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J6S3125	0030	1590	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	8.00	8.00	\$466.00	\$3,728.00	
J6S3125	0030	1600	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	4.00	4.00	\$4415.00	\$17,660.00	
J6S3125	0030	1610	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	1.00	1.00	\$636.00	\$636.00	
J6S3125	0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.80	\$2000.00	\$1,600.00	
J6S3125	0040	1630	9031210	STRUCTURAL STEEL POSTS	530.00	530.00	\$5.00	\$2,650.00	
J6S3125	0040	1640	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	4.00	4.00	\$45.00	\$180.00	
J6S3125	0040	1650	9031270A	2 IN. PSST POST - 12 GA.	209.00	209.00	\$20.00	\$4,180.00	
J6S3125	0040	1660	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	66.00	\$36.00	\$2,376.00	
J6S3125	0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	14.00	14.00	\$22.00	\$308.00	
J6S3125	0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	3.00	\$45.00	\$135.00	
J6S3125	0040	1690	9035004A	SH-FLAT SHEET	90.00	90.00	\$26.00	\$2,340.00	
J6S3125	0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	50.00	50.00	\$30.00	\$1,500.00	
J6S3234	0001	1710	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$62000.00	\$62,000.00	
J6S3234	0001	1720	6081000	CONCRETE MEDIAN	177.50	177.50	\$105.00	\$18,637.50	
J6S3234	0001	1730	6086004	CONCRETE SIDEWALK, 4 IN.	1.40	9.90	\$60.00	\$594.00	
J6S3234	0001	1740	6089902	MISC. ISLAND TUBULAR MARKER {MISC.}	50.00	50.00	\$100.00	\$5,000.00	
J6S3234	0001	1750	6089905	MISC. STAMPED PCC MEDIAN (DOWELLED ON) {MISC.}	19.00	19.00	\$200.00	\$3,800.00	
J6S3234	0001	1760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.00	11.00	\$40.00	\$440.00	
J6S3234	0001	1770	6169901	MISC. TRAFFIC CONTROL	1.00	1.00	\$26000.00	\$26,000.00	
J6S3234	0001	1780	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN {MISC.}	4.00	4.00	\$1000.00	\$4,000.00	
J6S3234	0001	1790	6181000	MOBILIZATION	1.00	1.00	\$57500.00	\$57,500.00	
J6S3234	0001	1800	6209902	MISC. CURB REFLECTOR {MISC.}	70.00	70.00	\$50.00	\$3,500.00	
J6S3234	0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2000.00	\$2,000.00	
J6S3234	0002	1820	9019902	MISC. PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY {MISC.}	3.00	3.00	\$5528.00	\$16,584.00	
J6S3234	0002	1830	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	104.00	104.00	\$12.00	\$1,248.00	
J6S3234	0002	1840	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,300.00	2300.00	\$1.15	\$2,645.00	
J6S3234	0002	1850	9029902	MISC. PAINTING EXISTING INTERSECTION SIGNALS { MISC.}	3.00	0.00	\$1305.00	\$0.00	



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F11	0021	June 2, 2019	June 15, 2019	June 17, 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
J6S3234	0002	1860	9029902	MISC. POWDER COATED SIGNAL PEDESTAL DURING FAB RICATION {MISC.}	6.00	6.00	\$360.00	\$2,160.00
J6S3234	0002	1870	9029902	MISC. POWDER COATED SIGNAL POSTS/MAST ARM DURIN G FABRICATION {MISC.}	9.00	9.00	\$1030.00	\$9,270.00
J6S3234	0002	1880	9039902	MISC. ILLUMINATED STREET NAME SIGNS {MISC.}	10.00	10.00	\$2190.00	\$21,900.00
J6S3234	0020	1890	9011311	LUMINAIRE, LED-A	3.00	3.00	\$470.00	\$1,410.00
J6S3234	0020	1900	9019902	MISC. PAD MOUNTED 120V/240V LED POWER SUPPLY A ND LIGHTING CONTROLLER AND UNINTERRUPTIB	6.00	6.00	\$14289.00	\$85,734.00
J6S3234	0030	1910	9020213	SIGNAL HEAD, TYPE 3S	9.00	9.00	\$720.00	\$6,480.00
J6S3234	0030	1920	9020215	SIGNAL HEAD, TYPE 5S	1.00	1.00	\$994.00	\$994.00
J6S3234	0030	1930	9020513	SIGNAL HEAD, TYPE 3B	39.00	39.00	\$849.00	\$33,111.00
J6S3234	0030	1940	9020514	SIGNAL HEAD, TYPE 4B	6.00	6.00	\$937.00	\$5,622.00
J6S3234	0030	1950	9020515	SIGNAL HEAD, TYPE 5B	1.00	1.00	\$1257.00	\$1,257.00
J6S3234	0030	1960	9020833	SH-FLAT SHEET - SIGNAL SIGN	137.00	137.00	\$25.00	\$3,425.00
J6S3234	0030	1970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	24.00	\$49.50	\$1,188.00
J6S3234	0030	1980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	\$57.00	\$0.00
J6S3234	0030	1990	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	2.00	\$722.00	\$1,444.00
J6S3234	0030	2000	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	3.00	\$6230.00	\$18,690.00
J6S3234	0030	2010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	\$4991.00	\$4,991.00
J6S3234	0030	2020	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	2.00	\$6779.00	\$13,558.00
J6S3234	0030	2030	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.00	3.00	\$7187.00	\$21,561.00
J6S3234	0030	2040	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$7818.00	\$7,818.00
J6S3234	0030	2050	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	1.00	\$10739.00	\$10,739.00
J6S3234	0030	2060	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	1.00	\$11435.00	\$11,435.00
J6S3234	0030	2070	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	1.00	\$13508.00	\$13,508.00
J6S3234	0030	2080	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	6.00	\$12565.00	\$75,390.00
J6S3234	0030	2090	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	250.00	250.00	\$9.75	\$2,437.50
J6S3234	0030	2100	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	581.00	581.00	\$12.50	\$7,262.50
J6S3234	0030	2110	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	183.00	183.00	\$14.60	\$2,671.80



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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
J6S3234	0030	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,292.00	1650.00	\$52.00	\$85,800.00
J6S3234	0030	2130	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.00	280.00	\$0.55	\$154.00
J6S3234	0030	2140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	720.00	720.00	\$0.80	\$576.00
J6S3234	0030	2150	9028302	CABLE, 12 AWG 2 CONDUCTOR	675.00	675.00	\$1.00	\$675.00
J6S3234	0030	2160	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,700.00	2700.00	\$0.72	\$1,944.00
J6S3234	0030	2170	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,710.00	2710.00	\$0.73	\$1,978.30
J6S3234	0030	2180	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,010.00	11010.00	\$1.45	\$15,964.50
J6S3234	0030	2190	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	110.00	110.00	\$1.30	\$143.00
J6S3234	0030	2200	9028811	PULL BOX, PREFORMED CLASS 2	12.00	15.00	\$1153.00	\$17,295.00
J6S3234	0030	2210	9028812	PULL BOX, PREFORMED CLASS 3	1.00	6.00	\$1612.00	\$9,672.00
J6S3234	0030	2220	9029100	BASE, CONCRETE	57.35	57.40	\$1410.00	\$80,934.00
J6S3234	0030	2230	9029902	MISC. 3'X5' POLY MANHOLE {MISC.}	1.00	0.00	\$5491.00	\$0.00
J6S3234	0030	2240	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNI NG {MISC.}	5.00	0.00	\$987.00	\$0.00
J6S3234	0030	2250	9029902	MISC. CONCRETE TRANSFORMER PAD {MISC.}	1.00	1.00	\$923.00	\$923.00
J6S3234	0030	2260	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S {MISC.}	6.00	0.00	\$466.00	\$0.00
J6S3234	0030	2270	9029902	MISC. OPTICAL PRE-EMPTION SYSTEM INSTALLATION AND TESTING {MISC.}	1.00	1.00	\$3965.00	\$3,965.00
J6S3234	0030	2280	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS {MISC. }	13.00	13.00	\$5212.00	\$67,756.00
J6S3234	0030	2290	9029903	MISC. 3" PVC CONDUIT WITH PULLTAPE {MISC.}	480.00	480.00	\$13.00	\$6,240.00
J6S3234	0050	2300	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	2.00	\$987.00	\$1,974.00
J6S3234	0050	2310	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4.00	0.00	\$3500.00	\$0.00
J6S3234	0050	2320	9109901	MISC. CONTINUOUS TRACKING ADVANCE DETECTOR SYS TEM {MISC.}	1.00	1.00	\$18691.00	\$18,691.00
J6S3234	0050	2330	9109902	MISC. FIBER OPTIC FUSION SPLICE {MISC.}	86.00	86.00	\$47.50	\$4,085.00
J6S3234	0050	2340	9109902	MISC. FIBER OPTIC JUMPER {MISC.}	4.00	4.00	\$24.00	\$96.00
J6S3234	0050	2350	9109902	MISC. FIBER OPTIC PIGTAIL {MISC.}	16.00	16.00	\$12.00	\$192.00
J6S3234	0050	2360	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT {MISC.}	6.00	6.00	\$420.00	\$2,520.00
J6S3234	0050	2370	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMEN T {MISC.}	6.00	6.00	\$420.00	\$2,520.00



Contractor's Payment Estimate Summary

June 21, 2019

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J6S3234	0050	2380	9109902	MISC. REMOVE AND REPLACE WIRELESS ACCESS POINT {MISC.}	5.00	5.00	\$779.00	\$3,895.00
J6S3234	0050	2390	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER {MISC.}	4.00	4.00	\$534.00	\$2,136.00
J6S3234	0030	5201	9029903	MISC. 4/0 THHN Wire, Power	1,450.00	1450.00	\$5.45	\$7,902.50

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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	
J6S3124	0520	8031000A	TURF TYPE TALL FESCUE SODDING	20190607	colemp1	NB widening route 340	291	SQYD	667	+	31.500	RC	0	672	+	36.500	RC	0	0
			TURF TYPE TALL FESCUE SODDING			SB widening route 340	96	SQYD	669	+	41.500	LC	0	672	+	36.500	LC	0	0
			TURF TYPE TALL FESCUE SODDING			Right Turn widening route 340	2372	SQYD	677	+	40.840	LC	0	12	+	84	LC	0	0
			TURF TYPE TALL FESCUE SODDING			SB widening route 340	97	SQYD	677	+	61.740	LC	0	11	+	12.760	RC	0	0
	0790	7121060	FAB. SIGN SUPPORT BRACKETS	20190605	colemp1	sign #9	1	LS	675	+	51	LC	0		+	0		0	0
J6S3125	0850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190611	colemp1	route 340	243.100	SQYD	20	+	84.270	LC	0	23	+	53.370	LC	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			ramp 3	228.400	SQYD	2	+	90.420	LC	0	5	+	83.340	LC	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			ramp 3	101.100	SQYD	5	+	83.340	LC	0	7	+	15	LC	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			route 340	395.620	SQYD	18	+	85	LC	0	22	+	50	RC	0	0
		0970	6089902	MISC. CONCRETE	20190612	colemp1	NE corner @ New Ballas	1	EA	135	+	0	LC	0		+	0		0
		MISC. CONCRETE	colemp1	SE corner @ Mosley		1	EA	169	+	92	RC	0		+	0		0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J6S3125	0970	6089902	MISC. CONCRETE	20190612	colemp1	NE corner @ Craig	1	EA	152	+	96	LC	0		+	0		0	0	0
			MISC. CONCRETE		colemp1	NW island cut thru @ Craig	1	EA	152	+	7	LC	0		+	0		0	0	0
	1270	8031000A	TURF TYPE TALL FESCUE SODDING	20190607	colemp1	Rte 340	34	SQYD	22	+	51	LC	0	24	+	15	LC	0	0	0
			TURF TYPE TALL FESCUE SODDING		colemp1	Chest. Pkwy. W RT	23	SQYD	24	+	15	RC	0	112	+	80	RC	0	0	0
			TURF TYPE TALL FESCUE SODDING		colemp1	Rte 340 LT	144	SQYD	114	+	50	LC	0	26	+	0	LC	0	0	0
			TURF TYPE TALL FESCUE SODDING		colemp1	Rte 340 LT	68	SQYD	26	+	60	LC	0	27	+	15	LC	0	0	0
			TURF TYPE TALL FESCUE SODDING		colemp1	Rte 340 LT	17	SQYD	23	+	55.500	LC	0	23	+	92	LC	0	0	0
			TURF TYPE TALL FESCUE SODDING		colemp1	Rte 340 LT	16	SQYD	25	+	5	LC	0	25	+	34	LC	0	0	0
TURF TYPE TALL FESCUE SODDING			colemp1		Rte 340 LT	21	SQYD	27	+	88	LC	0	28	+	50.500	LC	0	0	0	
J6S3234	1710	2022010	REMOVAL OF IMPROVEMENTS	20190605	colemp1	for remainder of the work to be complete	0.250	LS	667	+	31.500	LC	0	671	+	59.180	RC	0	0	0
	1720	6081000	CONCRETE MEDIAN	20190612	colemp1	Northwest Median	28.400	SQYD	130	+	0		0		+	0		0	0	0
			CONCRETE MEDIAN		colemp1	Southeast Median	39.100	SQYD	130	+	0		0		+	0		0	0	0
			CONCRETE MEDIAN		colemp1	Southwest Median	17.500	SQYD	130	+	0		0		+	0		0	0	0
			CONCRETE MEDIAN		colemp1	Northwest Median	55.900	SQYD	130	+	0		0		+	0		0	0	0
			CONCRETE MEDIAN		colemp1	Southeast Median	35.300	SQYD	130	+	0		0		+	0		0	0	0
			CONCRETE MEDIAN		colemp1	Center Median South	7.800	SQYD	130	+	0		0		+	0		0	0	0
			CONCRETE MEDIAN		colemp1	math error on my measurements	-6.500	SQYD	0	+	0		0		+	0		0	0	0
1730	6086004	CONCRETE SIDEWALK, 4 IN.	20190612	colemp1	add sidewalk due to ex sig base remove	9.900	SQYD	169	+	90	RC	0	169	+	72	RC	0	0	0	



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J6S3234	1740	6089902	MISC. CONCRETE	20190612	colemp1	New Ballas islands	25	EA	130	+	0	LC	0	130	+	0	RC	0	0	0
			MISC. CONCRETE			Craig islands	25	EA	153	+	0	LC	0	153	+	0	RC	0	0	0
	1750	6089905	MISC. CONCRETE	20190612	colemp1	center median @ New Ballas	13.700	SQYD	130	+	0		0		+	0		0	0	0
			MISC. CONCRETE			center median @ New Ballas	5.300	SQYD	136	+	0		0		+	0		0	0	0
	1760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190612	colemp1	@ Mosley for sidewalk	11	LF	169	+	90	RC	0		+	0		0	0	0
	1790	6181000	MOBILIZATION	20190605	colemp1	for remainder of the work to be complete	0.250	LS	667	+	31.500	LC	0	671	+	59.180	RC	0	0	0
	1800	6209902	MISC. PAVEMENT MARKINGS	20190610	colemp1	@ New Ballas	35	EA	130	+	31		0		+	0		0	0	0
			MISC. PAVEMENT MARKINGS			@ Craig	35	EA	153	+	13		0		+	0		0	0	0
	1860	9029902	MISC.	20190612	colemp1	Craig intersection	2	EA	153	+	0		0		+	0		0	0	0
			MISC.			Mosley	1	EA	170	+	1	CL	0		+	0		0	0	0
			MISC.			New Ballas	1	EA	130	+	31		0		+	0		0	0	0
	1960	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190607	colemp1	math error on my part	1.500	SQFT	0	+	0		0		+	0		0	0	0
	1970	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20190607	colemp1	Post #1, Post #7	2	EA	169	+	92	RC	0	169	+	17	LC	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE			R10-3EL	1	EA	169	+	92	RC	0		+	0		0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE			R10-ER	1	EA	169	+	10	RC	0		+	0		0	0	0
	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190612	colemp1	New Ballas EPB2 ---> P1	8	LF	129	+	93	RC	0	130	+	1	RC	0	0	0



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J6S3234	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190612	colemp1	Mosley PB6 -----> P1	18	LF	169	+	54	LC	0	169	+	92	RC	0	0	0
	2160	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190610	colemp1	CA - DP1 @ Mosley	180	LF	170	+	1	LC	0		+	0		0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	CA - DP2 @ Mosley	92	LF	170	+	1	LC	0		+	0		0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	CA - DP3 @ Mosley	214	LF	170	+	1	LC	0		+	0		0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	CA - DP4 @ Mosley	170	LF	170	+	1	LC	0		+	0		0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		colemp1	5% snaking @ Mosley	34	LF	170	+	1	LC	0		+	0		0	0	0
	2220	9029100	BASE, CONCRETE	20190610	colemp1	@ Mosley (post #2)	0.440	CUYD	169	+	78	LC	0		+	0		0	0	0
			BASE, CONCRETE		colemp1	@ Craig (post #8)	0.440	CUYD	152	+	89	LC	0		+	0		0	0	0
			BASE, CONCRETE		colemp1	@ New Ballas (post #8) stanchion	0.070	CUYD	130	+	12	LC	0		+	0		0	0	0
			BASE, CONCRETE		colemp1	rounding to correct pay total	0.410	CUYD	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field