



## Contractor's Payment Estimate Summary

August 7, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCB

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
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	
Contract Items Complete Date	0	D6 Signal Maintenance by Contractor 6	340 @ Mosley Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417	0	0	Acres
Open to Traffic Date	0	D6 Signal Maintenance by Contractor 1	340 @ South Outer Road. Contact Richard Taylor 314-280-7312, Gerstner Electric	20190417			
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180810						
Original Completion Date	20190628						
Adjusted Completion Date	20190628						
Substantial Work Complete Date	20190628						

Totals by Job Number			
J6S3124	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>



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<b>Totals by Job Number</b>				
	Participating	\$998,305.04	\$986,011.04	\$12,294.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$998,305.04	\$986,011.04	\$12,294.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$998,305.04	\$986,011.04	\$12,294.00
	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	\$0.00	(\$1,542.00)	\$1,542.00
	<b>Total:</b>	\$1,008,356.65	\$994,520.65	\$13,836.00
			<b>Total Payable:</b>	\$13,836.00
J6S3125	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,116,844.80	\$1,127,568.80	(\$10,724.00)
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,116,844.80	\$1,127,568.80	(\$10,724.00)
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,116,844.80	\$1,127,568.80	(\$10,724.00)
	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	(\$2,584.00)	(\$15,216.00)	\$12,632.00
	<b>Total:</b>	\$1,119,623.01	\$1,117,715.01	



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Totals by Job Number				
	<b>Total Payable:</b>			<b>\$1,908.00</b>
J6S3234	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>	
Participating	\$935,674.60	\$918,732.60	\$16,942.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$935,674.60</b>	<b>\$918,732.60</b>	<b>\$16,942.00</b>	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
<b>Gross Earnings</b>	<b>\$935,674.60</b>	<b>\$918,732.60</b>	<b>\$16,942.00</b>	
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	(\$31,651.50)	\$31,651.50	
<b>Total:</b>	<b>\$935,674.60</b>	<b>\$887,081.10</b>	<b>\$48,593.50</b>	
	<b>Total Payable:</b>			<b>\$48,593.50</b>

Total Contract		To Date	Previous	This Estimate
180518-F11				
	Line Item Pay	\$3,050,824.44	\$3,032,312.44	\$18,512.00
	All Adjustments	\$12,829.82	(\$32,995.68)	\$45,825.50
	<b>Total</b>	<b>\$3,063,654.26</b>	<b>\$2,999,316.76</b>	<b>\$64,337.50</b>

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
20190805	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	granaj
20190807	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	(\$81591.55)	\$3,050,824.44	100.0%

### Contract Adjustments:

#### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3124	0730	SYSTEM	Overrun Re-adjustment	\$1542.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6S3124 Line Item Nbr: 0730 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3124				<b>\$1542.00</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3125	0930	SYSTEM	Overrun Re-adjustment	\$4980.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J6S3125 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1
	0970	SYSTEM	Overrun Re-adjustment	\$9600.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0021 Prj Nbr: J6S3125 Line Item Nbr: 0970 Adjust Type: OVRN Adjust Seq Nbr: 1
	1270	SYSTEM	Overrun	(\$2584.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J6S3125 /1270 exceeds Overrun Limits. This adjustment applies to DWR Date 07/16/2019.
	1610	SYSTEM	Overrun Re-adjustment	\$636.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J6S3125 Line Item Nbr: 1610 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3125				<b>\$12632.00</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3234	1730	SYSTEM	Overrun Re-adjustment	\$510.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0021 Prj Nbr: J6S3234 Line Item Nbr: 1730 Adjust Type: OVRN Adjust Seq Nbr: 1
	2120	SYSTEM	Overrun Re-adjustment	\$988.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2120 Adjust Type: OVRN Adjust Seq Nbr: 1
	2120	SYSTEM	Overrun Re-adjustment	\$1144.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2120 Adjust Type: OVRN Adjust Seq Nbr: 2
	2120	SYSTEM	Overrun Re-adjustment	\$10660.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2120 Adjust Type: OVRN Adjust Seq Nbr: 3
	2120	SYSTEM	Overrun Re-adjustment	\$4472.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2120 Adjust Type: OVRN Adjust Seq Nbr: 4
	2120	SYSTEM	Overrun Re-	\$1352.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0021 Prj Nbr: J6S3234 Line Item Nbr: 2120



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3234			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	2120	SYSTEM	Overrun Re-adjustment	\$936.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J6S3234 Line Item Nbr: 2120 Adjust Type: OVRN Adjust Seq Nbr: 1
	2200	SYSTEM	Overrun Re-adjustment	\$3459.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2200 Adjust Type: OVRN Adjust Seq Nbr: 1
	2210	SYSTEM	Overrun Re-adjustment	\$1612.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J6S3234 Line Item Nbr: 2210 Adjust Type: OVRN Adjust Seq Nbr: 1
	2210	SYSTEM	Overrun Re-adjustment	\$1612.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6S3234 Line Item Nbr: 2210 Adjust Type: OVRN Adjust Seq Nbr: 1
	2210	SYSTEM	Overrun Re-adjustment	\$1612.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J6S3234 Line Item Nbr: 2210 Adjust Type: OVRN Adjust Seq Nbr: 1
	2210	SYSTEM	Overrun Re-adjustment	\$1612.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2210 Adjust Type: OVRN Adjust Seq Nbr: 1
	2210	SYSTEM	Overrun Re-adjustment	\$1612.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J6S3234 Line Item Nbr: 2210 Adjust Type: OVRN Adjust Seq Nbr: 2
	2220	SYSTEM	Overrun Re-adjustment	\$70.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0021 Prj Nbr: J6S3234 Line Item Nbr: 2220 Adjust Type: OVRN Adjust Seq Nbr: 1
J6S3234				<b>\$31651.50</b>	
Summary				<b>\$45825.50</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J6S3125 /1270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0023 Prj Nbr: J6S3125 Line Item Nbr: 1270 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6S3234 matl discrepancy /5202 has a deficient tested	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.	
Line Item # J6S3234 matl discrepancy /5207 has a deficient tested	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.	
Line Item # J6S3234 matl discrepancy /5206 has a deficient tested	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.	
Line Item # J6S3234 matl discrepancy /5204 has a deficient tested	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.	
Line Item # J6S3234 matl discrepancy /5205 has a deficient tested	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3125 /0860 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3124 /0160 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3124 /0060 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3124 /0070 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3125 /0850 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3125 /0840 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3234 /1980 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3124 /0050 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in correct testing requirements.
Line Item # J6S3125 /0870 has a deficient tested matl discrepancy	colemp1	Working with the Chesterfield Materials Rep to enter in 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	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	\$500.00	0.00	0.00	0.00	\$0.00
	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	2856.00	2049.00	4,905.00	\$12294.00
	0530	8061005	ROCK DITCH CHECK	\$10.00	0.00	0.00	0.00	\$0.00
	0540	8061007A	CURB INLET CHECK	\$50.00	0.00	0.00	0.00	\$0.00
	0550	8061016	SEDIMENT REMOVAL	\$1.00	0.00	0.00	0.00	\$0.00
	0560	8061017	TEMPORARY SEEDING AND MULCHING	\$1000.00	0.00	0.00	0.00	\$0.00
	0570	8061019	SILT FENCE	\$3.00	0.00	0.00	0.00	\$0.00
	0580	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	0.00	0.00	0.00	\$0.00
	0730	9109902	MISC. CLASS 5 ITS PULL BOX	\$1542.00	4.00	0.00	4.00	\$0.00
<b>J6S3124</b>								<b>\$12294.00</b>



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J6S3125	0830	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	\$400.00	0.00	0.00	0.00	\$0.00
	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	3645.00	0.00	3,645.00	\$0.00
	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
	0930	6081012	TRUNCATED DOMES	\$30.00	288.00	-166.00	122.00	(\$4980.00)
	0970	6089902	MISC. ADA CONCRETE CURB RAMP	\$2400.00	12.00	-4.00	8.00	(\$9600.00)
	0980	6089902	MISC. ISLAND TUBULAR MARKER	\$100.00	26.00	15.00	41.00	\$1500.00
	1270	8031000A	TURF TYPE TALL FESCUE SODDING	\$8.00	323.00	374.00	697.00	\$2992.00
	1280	8051000A	SEEDING - COOL SEASON MIXTURES	\$4000.00	0.00	0.00	0.00	\$0.00
	1290	8061005	ROCK DITCH CHECK	\$10.00	0.00	0.00	0.00	\$0.00
	1300	8061016	SEDIMENT REMOVAL	\$1.00	0.00	0.00	0.00	\$0.00
	1310	8061017	TEMPORARY SEEDING AND MULCHING	\$1000.00	0.00	0.00	0.00	\$0.00
	1320	8061019	SILT FENCE	\$3.00	0.00	0.00	0.00	\$0.00
	1610	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	\$636.00	2.00	-1.00	1.00	(\$636.00)

J6S3125

**(\$10724.00)**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3234	1730	6086004	CONCRETE SIDEWALK, 4 IN.	\$60.00	9.90	0.00	9.90	\$0.00
	1980	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$57.00	2.00	0.00	2.00	\$0.00
	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$52.00	1668.00	0.00	1,668.00	\$0.00
	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	57.40	0.00	57.40	\$0.00
	2310	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	\$3500.00	0.00	0.00	0.00	\$0.00
	5202	6081012	TRUNCATED DOMES	\$30.00	0.00	166.00	166.00	\$4980.00
	5203	6089902	MISC. CONCRETE	\$2400.00	0.00	4.00	4.00	\$9600.00
	5204	9029902	MISC.	\$636.00	0.00	1.00	1.00	\$636.00
	5205	9031270A	2 IN. PSST POST - 12 GA.	\$20.00	0.00	40.00	40.00	\$800.00
	5206	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$36.00	0.00	12.00	12.00	\$432.00
	5207	9035004A	SH-FLAT SHEET	\$26.00	0.00	19.00	19.00	\$494.00

J6S3234

**\$16942.00**



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<b>All Items, This Estimate:</b>							
Summary							<b>\$18512.00</b>

<b>Estimate Item Detail, All Items to Date:</b>								
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)	0.00	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
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





## Contractor's Payment Estimate Summary

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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCB

<b>Estimate Item Detail, All Items to Date:</b>								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
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, TYPE 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, TYPE 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



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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
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	4,905.00	4905.00	\$6.00	\$29,430.00
J6S3124	0001	0530	8061005	ROCK DITCH CHECK	0.00	0.00	\$10.00	\$0.00
J6S3124	0001	0540	8061007A	CURB INLET CHECK	0.00	0.00	\$50.00	\$0.00
J6S3124	0001	0550	8061016	SEDIMENT REMOVAL	0.00	0.00	\$1.00	\$0.00
J6S3124	0001	0560	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1000.00	\$0.00
J6S3124	0001	0570	8061019	SILT FENCE	0.00	0.00	\$3.00	\$0.00
J6S3124	0001	0580	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	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



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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	
J6S3124	0050	0730	9109902	MISC. CLASS 5 ITS PULL BOX	4.00	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	
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)	0.00	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	8.00	\$2400.00	\$19,200.00	
J6S3125	0001	0980	6089902	MISC. ISLAND TUBULAR MARKER	41.00	41.00	\$100.00	\$4,100.00	
J6S3125	0001	0990	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	13.00	\$50.00	\$650.00	



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	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 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
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
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



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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	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	697.00	697.00	\$8.00	\$5,576.00
J6S3125	0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$4000.00	\$0.00
J6S3125	0001	1290	8061005	ROCK DITCH CHECK	0.00	0.00	\$10.00	\$0.00
J6S3125	0001	1300	8061016	SEDIMENT REMOVAL	0.00	0.00	\$1.00	\$0.00
J6S3125	0001	1310	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1000.00	\$0.00
J6S3125	0001	1320	8061019	SILT FENCE	0.00	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



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**Estimate Item Detail, All Items to Date:**

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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
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.	9.90	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



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 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	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	3.00	\$1305.00	\$3,915.00
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 DURING 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 AND 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	2.00	2.00	\$57.00	\$114.00
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





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August 7, 2019

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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	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
J6S3234	0030	2120	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,668.00	1668.00	\$52.00	\$86,736.00
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	15.00	15.00	\$1153.00	\$17,295.00
J6S3234	0030	2210	9028812	PULL BOX, PREFORMED CLASS 3	6.00	6.00	\$1612.00	\$9,672.00
J6S3234	0030	2220	9029100	BASE, CONCRETE	57.40	57.40	\$1410.00	\$80,934.00
J6S3234	0030	2230	9029902	MISC. 3'X5' POLY MANHOLE {MISC.}	0.00	0.00	\$5491.00	\$0.00
J6S3234	0030	2240	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNI NG {MISC.}	5.00	5.00	\$987.00	\$4,935.00
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	6.00	\$466.00	\$2,796.00
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





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August 7, 2019

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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	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	0.00	0.00	\$3500.00	\$0.00
J6S3234	0050	2320	9109901	MISC. CONTINUOUS TRACKING ADVANCE DETECTOR SYSTEM {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 EQUIPMENT {MISC.}	6.00	6.00	\$420.00	\$2,520.00
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
J6S3234	0001	5202	6081012	TRUNCATED DOMES	166.00	166.00	\$30.00	\$4,980.00
J6S3234	0001	5203	6089902	MISC. CONCRETE	4.00	4.00	\$2400.00	\$9,600.00
J6S3234	0030	5204	9029902	MISC.	1.00	1.00	\$636.00	\$636.00
J6S3234	0001	5205	9031270A	2 IN. PSST POST - 12 GA.	40.00	40.00	\$20.00	\$800.00
J6S3234	0001	5206	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	12.00	\$36.00	\$432.00
J6S3234	0001	5207	9035004A	SH-FLAT SHEET	19.00	19.00	\$26.00	\$494.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6S3124	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20190716	colemp1	see change order #004	0	100F	0	+	0	0		+	0	0	0	0	
	0520	8031000A	TURF TYPE TALL FESCUE SODDING	20190716	colemp1	See Change Order #004	2049	SQYD	667	+	31.500	LC	0	667	+	61.770	RC	0	0
	0530	8061005	ROCK DITCH CHECK	20190716	colemp1	see change order #004	0	LF	0	+	0	0		+	0	0	0	0	



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August 7, 2019

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	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCB

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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	0540	8061007A	CURB INLET CHECK	20190716	colemp1	see change order #004	0	EA	0	+	0		0		+	0		0	0	0
	0550	8061016	SEDIMENT REMOVAL	20190716	colemp1	see change order #004	0	CUYD	0	+	0		0		+	0		0	0	0
	0560	8061017	TEMPORARY SEEDING AND MULCHING	20190716	colemp1	see change order #004	0	ACRE	0	+	0		0		+	0		0	0	0
	0570	8061019	SILT FENCE	20190716	colemp1	see change order #004	0	LF	0	+	0		0		+	0		0	0	0
	0580	8069928	MISC.	20190716	colemp1	see change order #004	0	WK	0	+	0		0		+	0		0	0	0
J6S3125	0830	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20190716	colemp1	see change order #004	0	100F	0	+	0		0		+	0		0	0	0
	0930	6081012	TRUNCATED DOMES	20190716	colemp1	NW island cut thru @ New Ball see CO#4	-30	SQFT	129	+	44	LC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	NE corner @ New Balls see CO #4	-20	SQFT	130	+	10	LC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	SE island cut thru @ New Ballas see CO#4	-20	SQFT	130	+	30	RC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	SW island cut thru @ New Ballas see CO#4	-10	SQFT	129	+	50	RC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	NW island cut thru @ Craig see CO#4	-30	SQFT	152	+	1	LC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	NE corner @ Craig see CO#4	-18	SQFT	152	+	90	LC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	SE island cut thru @ Craig see CO#4	-20	SQFT	152	+	10	RC	0		+	0		0	0	0
			TRUNCATED DOMES		colemp1	SE corner @ mosley see CO#4	-18	SQFT	169	+	50	RC	0		+	0		0	0	0



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August 7, 2019

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	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCB

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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	20190716	colemp1	NE corner @ New Ballas see CO#4	-1	EA	135	+	0	LC	0		+	0		0	0	0		
			MISC. CONCRETE			SE corner @ Mosley see CO#4	-1	EA	169	+	92	RC	0		+	0		0	0	0	0	
			MISC. CONCRETE			NE corner @ Craig see CO#4	-1	EA	152	+	96	LC	0		+	0		0	0	0	0	0
			MISC. CONCRETE			NW island cut thru @ Craig see CO#4	-1	EA	152	+	7	LC	0		+	0		0	0	0	0	0
	0980	6089902	MISC. CONCRETE	20190716	colemp1	center median nose Route 340	15	EA	24	+	40.080	RC	0	24	+	46.280	RC	0	0	0	0	
	1270	8031000A	TURF TYPE TALL FESCUE SODDING	20190716	colemp1	see change order #004	374	SQYD	22	+	51	LC	0	28	+	50	LC	0	0	0	0	
	1280	8051000A	SEEDING - COOL SEASON MIXTURES	20190716	colemp1	see change order #004	0	ACRE	0	+	0		0		+	0		0	0	0	0	
	1290	8061005	ROCK DITCH CHECK	20190716	colemp1	see change order #004	0	LF	0	+	0		0		+	0		0	0	0	0	
	1300	8061016	SEDIMENT REMOVAL	20190716	colemp1	see change order #004	0	CUYD	0	+	0		0		+	0		0	0	0	0	
	1310	8061017	TEMPORARY SEEDING AND MULCHING	20190716	colemp1	see change order #004	0	ACRE	0	+	0		0		+	0		0	0	0	0	
	1320	8061019	SILT FENCE	20190716	colemp1	see change order #004	0	LF	0	+	0		0		+	0		0	0	0	0	
	1610	9029902	MISC.	20190716	colemp1	NE corner @ New Ballas (post#8)	-1	EA	130	+	12	LC	0		+	0		0	0	0	0	
J6S3234	2310	9108821	PULL BOX, CONCRETE, DOUBLE, TYPE A	20190716	colemp1	see CO #4	0	EA	0	+	0		0		+	0		0	0	0		
	5202	6081012	TRUNCATED DOMES	20190716	colemp1	NW island cut thru @ New Ballas see	30	SQFT	129	+	44	LC	0		+	0		0	0	0		



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August 7, 2019

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J6S3234	5202	6081012		20190716		CO#4																
			TRUNCATED DOMES		colemp1	NE corner @ New Ballas see CO#4	20	SQFT	130	+	10	LC	0			+	0		0	0	0	0
			TRUNCATED DOMES		colemp1	SE island cut thru @ New Ballas see CO#4	20	SQFT	130	+	30	RC	0			+	0		0	0	0	0
			TRUNCATED DOMES		colemp1	SW island cut thru @ New Ballas see CO#4	10	SQFT	129	+	50	RC	0			+	0		0	0	0	0
			TRUNCATED DOMES		colemp1	NW island cut thru @ Craig see CO#4	30	SQFT	152	+	1	LC	0			+	0		0	0	0	0
			TRUNCATED DOMES		colemp1	NE corner @ Craig see CO#4	18	SQFT	152	+	90	LC	0			+	0		0	0	0	0
			TRUNCATED DOMES		colemp1	SE island cut thru @ Craig see CO#4	20	SQFT	152	+	10	RC	0			+	0		0	0	0	0
			TRUNCATED DOMES		colemp1	SE corner @ Mosley see CO#4	18	SQFT	169	+	50	RC	0			+	0		0	0	0	0
5203	6089902	MISC. CONCRETE	20190716	colemp1	NE corner @ New Ballas see CO#4	1	EA	135	+	0	LC	0			+	0		0	0	0		
		MISC. CONCRETE		colemp1	SE corner @ Mosley see CO#4	1	EA	169	+	92	RC	0			+	0		0	0	0		
		MISC. CONCRETE		colemp1	NE corner @ Craig see CO#4	1	EA	152	+	96	LC	0			+	0		0	0	0		
		MISC. CONCRETE		colemp1	NW island cut thru @ Craig see CO#4	1	EA	152	+	7	LC	0			+	0		0	0	0		
5204	9029902	MISC.	20190716	colemp1	NE corner of New Ballas see CO#4	1	EA	130	+	12	LC	0			+	0		0	0	0		
5205	9031270A	2 IN. PSST POST - 12 GA.	20190716	colemp1	Double Down Sign (R12-1) SE island	10	LF	129	+	53	RC	0			+	0		0	0	0		
		2 IN. PSST POST - 12 GA.		colemp1	Double Down Sign (R12-1) NW island	10	LF	129	+	44	LC	0			+	0		0	0	0		
		2 IN. PSST POST - 12 GA.		colemp1	Keep Right Sign (R4-7) center median	10	LF	129	+	0	CL	0			+	0		0	0	0		
		2 IN. PSST POST - 12 GA.		colemp1	Keep Right Sign (R4-7) center median	10	LF	130	+	11	CL	0			+	0		0	0	0		
5206	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190716	colemp1	Double Down Sign (R12-1) SE island	3	LF	129	+	53	RC	0			+	0		0	0	0		



## Contractor's Payment Estimate Summary

August 7, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F11	0023	July 1, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCB

**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
J6S3234	5206	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	20190716	colemp1	Double Down Sign (R12-1) NW island	3	LF	129	+	44	LC	0		+	0		0	0	0
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		colemp1	Keep Right Sign (R4-7) center median	3	LF	129	+	0	CL	0		+	0		0	0	0
			POST ANCHOR FOR 2 IN. PSST - 12 GA.		colemp1	Keep Right Sign (R4-7) center median	3	LF	130	+	11	CL	0		+	0		0	0	0
	5207	9035004A	SH-FLAT SHEET	20190716	colemp1	Double Down Sign (R12-1) NW island	9	SQFT	129	+	44	LC	0		+	0		0	0	0
			SH-FLAT SHEET		colemp1	Keep Right Sign (R4-7) center median	10	SQFT	130	+	11	CL	0		+	0		0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field