



## Contractor's Payment Estimate Summary

June 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>
	180921-F03	0010	May 16, 2019	June 1, 2019	June 4, 2019	PROG	SL	FCE

<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>
L.F. Krupp Construction, Inc. dba Krupp Construction	0011280	415 Old State Road	Ellisville	MO	63021	(63-6)3-91-8	(63-6)3-91-7

<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>
J6S3219	FAS S501(43)	Intersection improvements	H	ST LOUIS CITY	at Route H and Riverview

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0	D6 Signal Maintenance by Contractor 1	H and Riverview. Contact Ken Wright (636) 262-1545. Krupp Construction	20190110	0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Award Date	20181003						
Execution Date	20181003						
Notice to Proceed Date	20181105						
Work Begin Date	20190107						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number				
J6S3219		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$696,885.06	\$638,353.49	\$58,531.57
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$696,885.06	\$638,353.49	\$58,531.57
	Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Materials				
<b>Gross Earnings</b>	\$696,885.06		\$638,353.49	\$58,531.57
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	(\$2,896.46)		(\$2,896.46)	\$0.00
<b>Total:</b>	<b>\$693,988.60</b>		<b>\$635,457.03</b>	<b>\$58,531.57</b>
			<b>Total Payable:</b>	<b>\$58,531.57</b>

Total Contract			
180921-F03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$696,885.06	\$638,353.49
	All Adjustments	(\$2,896.46)	(\$2,896.46)
	<b>Total</b>	<b>\$693,988.60</b>	<b>\$635,457.03</b>
			<b>\$58,531.57</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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww1
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190604	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$938,622.26	\$0.00	\$938,622.26	74.2%

**Contract Adjustments:**

**Line Item Adjustments:**



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3219 /0070 has a deficient tested matl discrepancy	burnww1	Only a small quantity have been placed and aggregate tests are yet to be performed.
Minor Item J6S3219 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3219 /0110 has a deficient tested matl discrepancy	burnww1	Awaiting certification from contractor.
Minor Item J6S3219 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3219 /0120 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Minor Item J6S3219 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3219 /0160 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0170 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0210 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0090 has a deficient tested matl discrepancy	burnww1	Asphalt currently in place is only temporary.
Line Item # J6S3219 /0200 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0720 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.
Line Item # J6S3219 /0050 has a deficient tested matl discrepancy	burnww1	Only a small quantity have been placed and aggregate tests are yet to be performed.
Line Item # J6S3219 /0080 has a deficient tested matl discrepancy	burnww1	Asphalt currently in place is only temporary.
Line Item # J6S3219 /0130 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0190 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0230 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0480 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.
Line Item # J6S3219 /0820 has a deficient tested matl discrepancy	burnww1	Signal in place is temporary and will be removed at time of completion.
Line Item # J6S3219 /0180 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3219 /0220 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0150 has a deficient tested matl discrepancy	burnww1	Awaiting certification from contractor
Line Item # J6S3219 /0600 has a deficient tested matl discrepancy	burnww1	Test input to be performed.
Line Item # J6S3219 /0240 has a deficient tested matl discrepancy	burnww1	Awaiting certification from contractor.
Line Item # J6S3219 /0460 has a deficient tested matl discrepancy	burnww1	Awaiting certification from contractor.
Line Item # J6S3219 /0470 has a deficient tested matl discrepancy	burnww1	Awaiting certification from contractor.

**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
J6S3219	0050	3030600	FURNISHING ROCK BASE MATERIAL	\$7.45	1616.00	0.00	1,616.00	\$0.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.60	38.40	181.60	220.00	\$1380.16
	0080	4010104	11 INCHES, BITUMINOUS PAVEMENT	\$68.60	38.40	0.00	38.40	\$0.00
	0090	4019905	MISC. OPTIONAL PAVEMENT	\$62.00	108.00	0.00	108.00	\$0.00
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$173.75	149.30	41.60	190.90	\$7228.00
	0110	4071005	TACK COAT	\$15.50	100.00	100.00	200.00	\$1550.00
	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$62.00	1234.60	362.20	1,596.80	\$22456.40
	0130	5069905	MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY	\$43.00	4727.40	0.00	4,727.40	\$0.00
	0140	6042020	ADJUSTING BASIN OR INLET	\$800.00	0.00	2.00	2.00	\$1600.00
	0150	6044011	PIPE COLLAR, TYPE A	\$1000.00	1.00	0.00	1.00	\$0.00
	0160	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXE S	\$480.00	2.00	2.00	4.00	\$960.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	\$66.65	219.30	203.60	422.90	\$13569.94
	0180	6085008	PAVED APPROACH, 8 IN.	\$68.30	190.22	0.00	190.22	\$0.00
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	\$38.10	218.40	0.00	218.40	\$0.00
	0200	6089902	MISC. ADA CURB RAMP	\$2215.00	6.00	0.00	6.00	\$0.00
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$28.30	371.17	345.83	717.00	\$9787.07



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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
J6S3219	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$13.15	547.00	0.00	547.00	\$0.00
	0230	6099903	MISC. MODIFIED CURB AND GUTTER	\$28.00	132.00	0.00	132.00	\$0.00
	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	\$380.00	4.00	0.00	4.00	\$0.00
	0460	7261012	12 IN. PIPE GROUP A	\$62.00	130.00	0.00	130.00	\$0.00
	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	\$548.60	14.00	0.00	14.00	\$0.00
	0480	7319902	MISC. MSD TRAP	\$1663.00	2.00	0.00	2.00	\$0.00
	0600	9019902	MISC. RELOCATE CITY LIGHT	\$1500.00	1.00	0.00	1.00	\$0.00
	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$39.10	155.00	0.00	155.00	\$0.00
	0820	9029400	TEMPORARY TRAFFIC SIGNALS	\$9800.00	0.50	0.00	0.50	\$0.00
J6S3219								<b>\$58531.57</b>
Summary								<b>\$58531.57</b>

**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
J6S3219	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$48742.00	\$43,867.80
J6S3219	0001	0020	2063000	CLASS 3 EXCAVATION	83.00	83.00	\$27.85	\$2,311.55
J6S3219	0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.47	\$930.00	\$437.10
J6S3219	0001	0040	2072000	LINEAR GRADING CLASS 2	11.00	1.14	\$2660.00	\$3,032.40
J6S3219	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,705.00	1616.00	\$7.45	\$12,039.20
J6S3219	0001	0060	3030610A	PLACING ROCK BASE	1,705.00	1554.00	\$5.10	\$7,925.40
J6S3219	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	220.00	220.00	\$7.60	\$1,672.00
J6S3219	0001	0080	4010104	11 INCHES, BITUMINOUS PAVEMENT	38.40	38.40	\$68.60	\$2,634.24
J6S3219	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	108.00	108.00	\$62.00	\$6,696.00
J6S3219	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	190.90	190.90	\$173.75	\$33,168.88
J6S3219	0001	0110	4071005	TACK COAT	201.00	200.00	\$15.50	\$3,100.00
J6S3219	0001	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,596.80	1596.80	\$62.00	\$99,001.60
J6S3219	0001	0130	5069905	MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY	4,727.40	4727.40	\$43.00	\$203,278.20
J6S3219	0001	0140	6042020	ADJUSTING BASIN OR INLET	2.00	2.00	\$800.00	\$1,600.00



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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
J6S3219	0001	0150	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1000.00	\$1,000.00
J6S3219	0001	0160	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXES	7.00	4.00	\$480.00	\$1,920.00
J6S3219	0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	422.90	422.90	\$66.65	\$28,186.28
J6S3219	0001	0180	6085008	PAVED APPROACH, 8 IN.	181.90	190.22	\$68.30	\$12,992.03
J6S3219	0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	176.40	218.40	\$38.10	\$8,321.04
J6S3219	0001	0200	6089902	MISC. ADA CURB RAMP	6.00	6.00	\$2215.00	\$13,290.00
J6S3219	0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	717.00	717.00	\$28.30	\$20,291.10
J6S3219	0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	848.00	547.00	\$13.15	\$7,193.05
J6S3219	0001	0230	6099903	MISC. MODIFIED CURB AND GUTTER	106.00	132.00	\$28.00	\$3,696.00
J6S3219	0001	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	4.00	\$380.00	\$1,520.00
J6S3219	0001	0250	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$37672.05	\$28,254.04
J6S3219	0001	0260	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	3.00	3.00	\$4500.00	\$13,500.00
J6S3219	0001	0270	6181000	MOBILIZATION	1.00	1.00	\$66750.00	\$66,750.00
J6S3219	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	\$24.00	\$0.00
J6S3219	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$340.00	\$0.00
J6S3219	0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	\$650.00	\$0.00
J6S3219	0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE	14.00	0.00	\$300.00	\$0.00
J6S3219	0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	17.00	0.00	\$35.00	\$0.00
J6S3219	0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,689.00	0.00	\$0.50	\$0.00
J6S3219	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,241.00	0.00	\$0.50	\$0.00
J6S3219	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039.00	0.00	\$0.50	\$0.00
J6S3219	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90.00	0.00	\$1.00	\$0.00
J6S3219	0001	0370	6209902	MISC. BIKE LANE SYMBOL (WATERBORNE PAINT)	2.00	0.00	\$150.00	\$0.00



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J6S3219	0001	0380	6209902	MISC. WATERBORNE PAINT, STRAIGHT ARROW	2.00	0.00	\$65.00	\$0.00
J6S3219	0001	0390	6209902	MISC. WATERBORNE PAINT, STRAIGHT-LEFT ARROW	1.00	0.00	\$95.00	\$0.00
J6S3219	0001	0400	6209902	MISC. WATERBORNE PAINT, STRAIGHT-RIGHT ARROW	1.00	0.00	\$95.00	\$0.00
J6S3219	0001	0410	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39.00	0.00	\$8.00	\$0.00
J6S3219	0001	0420	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49.00	0.00	\$8.00	\$0.00
J6S3219	0001	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,728.00	4625.00	\$4.45	\$20,581.25
J6S3219	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,012.00	2012.00	\$3.25	\$6,539.00
J6S3219	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.75	\$8000.00	\$6,000.00
J6S3219	0001	0460	7261012	12 IN. PIPE GROUP A	130.00	130.00	\$62.00	\$8,060.00
J6S3219	0001	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	14.00	\$548.60	\$7,680.40
J6S3219	0001	0480	7319902	MISC. MSD TRAP	2.00	2.00	\$1663.00	\$3,326.00
J6S3219	0001	0490	7319903	MISC. 48 INCH MSD PRECAST CONCRETE MANHOLE	5.00	5.00	\$461.00	\$2,305.00
J6S3219	0001	0500	7319903	MISC. MSD PRECAST CONCRETE DROP INLET	5.00	5.00	\$451.00	\$2,255.00
J6S3219	0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	723.00	0.00	\$12.00	\$0.00
J6S3219	0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$22500.00	\$0.00
J6S3219	0001	0530	8061007A	CURB INLET CHECK	8.00	0.00	\$170.00	\$0.00
J6S3219	0001	0540	8061016	SEDIMENT REMOVAL	19.00	0.00	\$1.00	\$0.00
J6S3219	0001	0550	8061019	SILT FENCE	1,146.00	0.00	\$2.30	\$0.00
J6S3219	0001	0560	8064135	TYPE 2A EROSION CONTROL BLANKET	537.00	0.00	\$4.50	\$0.00
J6S3219	0010	0570	6061060	MGS GUARDRAIL	225.00	0.00	\$30.00	\$0.00
J6S3219	0010	0580	6061080	MGS END ANCHOR	1.00	0.00	\$1500.00	\$0.00
J6S3219	0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	\$3200.00	\$0.00
J6S3219	0020	0600	9019902	MISC. RELOCATE CITY LIGHT	2.00	1.00	\$1500.00	\$1,500.00
J6S3219	0030	0610	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	\$812.00	\$0.00
J6S3219	0030	0620	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	\$1026.00	\$0.00
J6S3219	0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	35.00	0.00	\$38.00	\$0.00



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J6S3219	0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	\$210.00	\$0.00
J6S3219	0030	0650	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	\$9556.00	\$0.00
J6S3219	0030	0660	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	\$4700.00	\$0.00
J6S3219	0030	0670	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	\$6400.00	\$0.00
J6S3219	0030	0680	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	\$10620.00	\$0.00
J6S3219	0030	0690	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	\$14483.00	\$0.00
J6S3219	0030	0700	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	\$29000.00	\$0.00
J6S3219	0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	154.00	0.00	\$9.50	\$0.00
J6S3219	0030	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	155.00	155.00	\$39.10	\$6,060.50
J6S3219	0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	\$1.00	\$0.00
J6S3219	0030	0740	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	70.00	0.00	\$0.90	\$0.00
J6S3219	0030	0750	9028302	CABLE, 12 AWG 2 CONDUCTOR	60.00	0.00	\$1.00	\$0.00
J6S3219	0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	\$0.95	\$0.00
J6S3219	0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	\$1.10	\$0.00
J6S3219	0030	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,950.00	0.00	\$1.15	\$0.00
J6S3219	0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	\$1250.00	\$0.00
J6S3219	0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	\$1605.00	\$0.00
J6S3219	0030	0810	9029100	BASE, CONCRETE	14.50	0.00	\$1250.00	\$0.00
J6S3219	0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.50	\$9800.00	\$4,900.00
J6S3219	0030	0830	9029902	MISC. COMBINATION PAD MOUNTED SINGLE METER 120 /240 VOLT POWER SUPPLY AND LIGHTING CONT	1.00	0.00	\$12459.00	\$0.00
J6S3219	0030	0840	9029902	MISC. COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	2.00	0.00	\$445.00	\$0.00
J6S3219	0030	0850	9029902	MISC. LED-A LUMINAIRE	1.00	0.00	\$462.00	\$0.00
J6S3219	0030	0860	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	\$1275.00	\$0.00
J6S3219	0030	0870	9029902	MISC. PRESSURE ACTIVATED AUDIBLE VIBROTACTILE PUSH BUTTON ASSEMBLY	2.00	0.00	\$290.00	\$0.00
J6S3219	0040	0880	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7.00	0.00	\$90.00	\$0.00
J6S3219	0040	0890	9031270A	2 IN. PSST POST - 12 GA.	184.00	0.00	\$18.00	\$0.00





## Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0010	May 16, 2019	June 1, 2019	June 4, 2019	PROG	SL	FCE

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3219	0040	0900	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	0.00	\$48.00	\$0.00
J6S3219	0040	0910	9035004A	SH-FLAT SHEET	85.00	0.00	\$30.00	\$0.00
J6S3219	0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	\$36.00	\$0.00
J6S3219	0050	0930	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	\$810.00	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6S3219	0070	3040504	TYPE 5 AGGREGATE FOR BASE	20190531	burnww1	Rivertrail Ct Type 5	44	SQYD	12	+	84.260	0	SAME	+	0	0	0	0	
			TYPE 5 AGGREGATE FOR BASE		burnww1	JC Supper Club Entrance	44	SQYD	15	+	3.900	0	SAME	+	0	0	0	0	
			TYPE 5 AGGREGATE FOR BASE		burnww1	JC Supper Club Entrance	36	SQYD	6	+	80.320	0	SAME	+	0	0	0	0	
			TYPE 5 AGGREGATE FOR BASE		burnww1	Commercial Entrance	57.600	SQYD	10	+	11.030	0	SAME	+	0	0	0	0	
0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190517	demmm1	ASPHALTIC CONC MIX PG 76-22 (SP125BSM)	16.300	TONS	1	+	87.560	RC	12	2	+	77.560	RC	12	0	0
			demmm1	ASPHALTIC CONC MIX PG 76-22 (SP125BSM)	30.900	TONS	9	+	46.100	RC	14	10	+	79.280	RC	14	0	0	
		20190531	burnww1	Corrective entry to demmm1 20190517	-5.600	TONS	0	+	0	0	0	+	0	0	0	0	0		
0110	4071005	TACK COAT	20190517	demmm1	TACK COAT	34	GAL	1	+	87.560	RC	12	2	+	77.560	RC	12	0	0
		TACK COAT	demmm1	TACK COAT	66	GAL	9	+	46.100	RC	14	10	+	79.280	CR	14	0	0	



## Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0010	May 16, 2019	June 1, 2019	June 4, 2019	PROG	SL	FCE

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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			
J6S3219	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	20190522	demmim1	CONC PVM'T (10 IN NON-REINF 15 FT JOINTS)	155.700	SQYD	6	+	78.060	RC	34	8	+	29.680	RC	34	0	0	
			CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	20190524	demmim1	CONC PVM'T (10 IN NON-REINF 15 FT JOINTS)	213.300	SQYD	5	+	58.060	RC	24	6	+	78.060	RC	24	0	0	
		Remarks			120"X16' = 1920 sqft/9 = 213.3333 sqyds.																
			CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	20190530	demmim1	CONC PVM'T (10 IN NON-REINF 15 FT JOINTS)	84.100	SQYD	5	+	9.230	RC	23.500	5	+	58.060	RC	23.500	0	0	
		Remarks			48'-10"X15'-6" = 756.9167 sqft/9 = 84.10 sqyds.																
		CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	20190531	burnww1	Corrective entry to demmim1 20190530	-90.900	SQYD	0	+	0		0	0	+	0		0	0	0		
0140	6042020	ADJUSTING BASIN OR INLET	20190531	burnww1	MSD 13E1-073C Double Inlet	1	EA	0	+	0		0	0	+	0		0	0	0		
		ADJUSTING BASIN OR INLET		burnww1	MSD Double Inlet	1	EA	0	+	0		0	0	+	0		0	0	0		
0160	6049902	MISC. DRAINAGE ITEM	20190523	demmim1	ADJUSTING MH's, VALVES, AND PULL BOXES	1	EA	9	+	50	RC	10	9	+	50	RC	10	0	0		
		Remarks			Adjust WV to grade.(actually placed on 5/29/2019)																
		MISC. DRAINAGE ITEM	20190531	demmim1	ADJUSTING MH's, VALVES, AND PULL BOXES	1	EA	9	+	82	RC	14	9	+	82	RC	14	0	0		
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	20190516	demmim1	6 IN CONCRETE MEDIAN STRIP	46.100	SQYD	7	+	7.350	CL	0	6	+	3.600	CL	0	0	0		
		6 IN. CONCRETE MEDIAN STRIP	20190520	demmim1	6 IN CONCRETE MEDIAN STRIP	29.600	SQYD	3	+	27.040	RC	0	3	+	94.350	RC	0	0	0		
		6 IN. CONCRETE MEDIAN STRIP	20190521	demmim1	6 IN CONCRETE MEDIAN STRIP	51.400	SQYD	3	+	94.350	RC	12	5	+	9.230	RC	12	0	0		



## Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
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**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		
J6S3219	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	20190530	demmim1	6 IN CONCRETE MEDIAN STRIP	49.600	SQYD	5	+	86.460	RC	16	6	+	87.960	RC	16	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            111'-6"x4' = 446 SQFT/9 = 49.55556 = 49.6 SQYDS         </div>																	
			6 IN. CONCRETE MEDIAN STRIP	20190531	burnww1	Corrective entry to demmim1 20190531	-7.400	SQYD	0	+	0		0	0	+	0		0	0	0
			6 IN. CONCRETE MEDIAN STRIP		demmim1	6 IN CONCRETE MEDIAN STRIP	34.300	SQYD	5	+	9.230	RC	12	5	+	86.460	RC	13	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            77,23'X4' = 308.9167sqft/9 = 34.32 sqyds         </div>																	
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190528	demmim1	CONC CURB (6 IN HT AND UNDER) TYPE S	280	LF	5	+	60.470	RC	31	8	+	46.430	RC	32	0	0
			CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190531	burnww1	Corrective entry to demmim1 20190531	-4.167	LF	0	+	0		0	0	+	0		0	0	0
			CONCRETE CURB (6 IN. HEIGHT AND UNDER)		demmim1	CONC CURB (6 IN HT AND UNDER) TYPE S	70	LF	4	+	86.980	RC	23.500	5	+	56.980	RC	23.500	0	0

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

Date	User ID	Remarks Text Field