



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0024	December 16, 2019	January 1, 2020	January 3, 2020	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
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

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
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
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181105						
Open to Traffic Date	20190107						
Work Begin Date	20190107						
Original Completion Date	20191001						
Adjusted Completion Date	20191121						
Substantial Work Complete Date	20191121						

Totals by Job Number				
J6S3219		To Date	Previous	This estimate
	Participating	\$964,411.65	\$964,267.15	\$144.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$964,411.65	\$964,267.15	\$144.50
	Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Materials				
Gross Earnings	\$964,411.65		\$964,267.15	\$144.50
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	(\$12,615.09)		(\$12,615.09)	\$0.00
Total:	\$951,796.56		\$951,652.06	\$144.50
			Total Payable:	\$144.50

Total Contract				
180921-F03		To Date	Previous	This Estimate
	Line Item Pay	\$964,411.65	\$964,267.15	\$144.50
	All Adjustments	(\$12,615.09)	(\$12,615.09)	\$0.00
	Total	\$951,796.56	\$951,652.06	\$144.50

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20200103	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww1
20200103	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20200103	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	\$25363.75	\$963,986.01	100.0%

Contract Adjustments:

Line Item Adjustments:



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
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 /0760 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
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 /0770 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0780 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
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 /0050 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 /0510 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6S3219 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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.
Line Item # J6S3219 /0090 has a deficient tested matl discrepancy	burnww1	Temporary asphalt has been removed
Line Item # J6S3219 /0130 has a deficient tested matl discrepancy	burnww1	waiting for materials to zero white cure
Line Item # J6S3219 /0240 has a deficient tested matl discrepancy	burnww1	awaiting materials sample entry
Line Item # J6S3219 /0340 has a deficient tested matl discrepancy	burnww1	awaiting materials sample entry
Line Item # J6S3219 /0470 has a deficient tested matl discrepancy	burnww1	awaiting materials sample entry
Line Item # J6S3219 /0230 has a deficient tested matl discrepancy	burnww1	waiting for materials to distribute white cure to line
Line Item # J6S3219 /0720 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0120 has a deficient tested matl discrepancy	burnww1	waiting for contractor to submit additional PAL
Line Item # J6S3219 /0180 has a deficient tested matl discrepancy	burnww1	awaiting aggregate sample input
Line Item # J6S3219 /0190 has a deficient tested matl discrepancy	burnww1	awaiting aggregate sample input



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3219 /0200 has a deficient tested matl discrepancy	burnww1	awaiting aggregate sample input
Line Item # J6S3219 /0650 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0750 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0930 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0080 has a deficient tested matl discrepancy	burnww1	Temporary asphalt has been removed
Line Item # J6S3219 /0210 has a deficient tested matl discrepancy	burnww1	inspector to tag QA sample record to line
Line Item # J6S3219 /0160 has a deficient tested matl discrepancy	burnww1	waiting for contractor to submit additional PAL
Line Item # J6S3219 /0660 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0730 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0740 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0110 has a deficient tested matl discrepancy	burnww1	Waiting for materials to zero SS-1 test requirement
Line Item # J6S3219 /0220 has a deficient tested matl discrepancy	burnww1	waiting for materials to distribute white cure to line
Line Item # J6S3219 /0460 has a deficient tested matl discrepancy	burnww1	awaiting materials sample entry
Line Item # J6S3219 /0510 has a deficient tested matl discrepancy	burnww1	awaiting materials sample entry
Line Item # J6S3219 /0670 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0680 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0830 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0850 has a deficient tested matl discrepancy	burnww1	awaiting certification from contractor
Line Item # J6S3219 /0150 has a deficient tested matl discrepancy	burnww1	waiting for contractor to submit additional PAL
Line Item # J6S3219 /0170 has a deficient tested matl discrepancy	burnww1	awaiting aggregate sample input



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3219 /0520 has a deficient tested matl discrepancy	burnww1	waiting for materials to zero straw
Line Item # J6S3219 /0710 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	1705.00	0.00	1,705.00	\$0.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.60	220.00	0.00	220.00	\$0.00
	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
	0110	4071005	TACK COAT	\$15.50	201.00	0.00	201.00	\$0.00
	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$62.00	1856.80	0.00	1,856.80	\$0.00
	0130	5069905	MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY	\$43.00	4928.40	0.00	4,928.40	\$0.00
	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	7.00	0.00	7.00	\$0.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	\$66.65	422.90	0.00	422.90	\$0.00
	0180	6085008	PAVED APPROACH, 8 IN.	\$68.30	190.20	0.00	190.20	\$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	717.00	0.00	717.00	\$0.00
	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
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.50	5241.00	0.00	5,241.00	\$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
	0510	8031000A	TURF TYPE TALL FESCUE SODDING	\$12.00	783.00	0.00	783.00	\$0.00
	0520	8051000A	SEEDING - COOL SEASON MIXTURES	\$22500.00	0.50	0.00	0.50	\$0.00
	0650	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	\$9556.00	1.00	0.00	1.00	\$0.00
	0660	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	\$4700.00	1.00	0.00	1.00	\$0.00



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J6S3219	0670	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	\$6400.00	1.00	0.00	1.00	\$0.00
	0680	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	\$10620.00	1.00	0.00	1.00	\$0.00
	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$9.50	154.00	0.00	154.00	\$0.00
	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$39.10	155.00	0.00	155.00	\$0.00
	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	\$1.00	70.00	0.00	70.00	\$0.00
	0740	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	\$0.90	70.00	0.00	70.00	\$0.00
	0750	9028302	CABLE, 12 AWG 2 CONDUCTOR	\$1.00	60.00	0.00	60.00	\$0.00
	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.95	470.00	20.00	490.00	\$19.00
	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$1.10	470.00	20.00	490.00	\$22.00
	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.15	1860.00	90.00	1,950.00	\$103.50
	0830	9029902	MISC. COMBINATION PAD MOUNTED SINGLE METER 120 /240 VOLT POWER SUPPLY AND LIGHTING CONT	\$12459.00	1.00	0.00	1.00	\$0.00
	0850	9029902	MISC. LED-A LUMINAIRE	\$462.00	1.00	0.00	1.00	\$0.00
	0930	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	\$810.00	1.00	0.00	1.00	\$0.00
J6S3219								\$144.50
Summary								\$144.50

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	1.00	\$48742.00	\$48,742.00
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	0.90	\$930.00	\$837.00
J6S3219	0001	0040	2072000	LINEAR GRADING CLASS 2	11.00	11.00	\$2660.00	\$29,260.00
J6S3219	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,705.00	1705.00	\$7.45	\$12,702.25
J6S3219	0001	0060	3030610A	PLACING ROCK BASE	1,705.00	1705.00	\$5.10	\$8,695.50
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



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J6S3219	0001	0110	4071005	TACK COAT	201.00	201.00	\$15.50	\$3,115.50
J6S3219	0001	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,856.80	1856.80	\$62.00	\$115,121.60
J6S3219	0001	0130	5069905	MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY	4,928.40	4928.40	\$43.00	\$211,921.20
J6S3219	0001	0140	6042020	ADJUSTING BASIN OR INLET	2.00	2.00	\$800.00	\$1,600.00
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 BOXE S	7.00	7.00	\$480.00	\$3,360.00
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	190.20	\$68.30	\$12,990.66
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	1.00	\$37672.05	\$37,672.05
J6S3219	0001	0260	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTO R 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	72.00	\$24.00	\$1,728.00
J6S3219	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	5.00	\$340.00	\$1,700.00
J6S3219	0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	3.00	\$650.00	\$1,950.00
J6S3219	0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	14.00	14.00	\$300.00	\$4,200.00
J6S3219	0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	17.00	17.00	\$35.00	\$595.00
J6S3219	0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	2,689.00	2689.00	\$0.50	\$1,344.50
J6S3219	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,241.00	5241.00	\$0.50	\$2,620.50



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J6S3219	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,039.00	1039.00	\$0.50	\$519.50
J6S3219	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	90.00	90.00	\$1.00	\$90.00
J6S3219	0001	0370	6209902	MISC. BIKE LANE SYMBOL (WATERBORNE PAINT)	2.00	0.00	\$150.00	\$0.00
J6S3219	0001	0380	6209902	MISC. WATERBORNE PAINT, STRAIGHT ARROW	2.00	2.00	\$65.00	\$130.00
J6S3219	0001	0390	6209902	MISC. WATERBORNE PAINT, STRAIGHT-LEFT ARROW	1.00	1.00	\$95.00	\$95.00
J6S3219	0001	0400	6209902	MISC. WATERBORNE PAINT, STRAIGHT-RIGHT ARROW	1.00	1.00	\$95.00	\$95.00
J6S3219	0001	0410	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39.00	39.00	\$8.00	\$312.00
J6S3219	0001	0420	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49.00	49.00	\$8.00	\$392.00
J6S3219	0001	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,863.00	4863.00	\$4.45	\$21,640.35
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	1.00	\$8000.00	\$8,000.00
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	783.00	\$12.00	\$9,396.00
J6S3219	0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.50	\$22500.00	\$11,250.00
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	225.00	\$30.00	\$6,750.00
J6S3219	0010	0580	6061080	MGS END ANCHOR	1.00	1.00	\$1500.00	\$1,500.00
J6S3219	0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	\$3200.00	\$3,200.00



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0024	December 16, 2019	January 1, 2020	January 3, 2020	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	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	2.00	\$812.00	\$1,624.00
J6S3219	0030	0620	9020513	SIGNAL HEAD, TYPE 3B	8.00	8.00	\$1026.00	\$8,208.00
J6S3219	0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	35.00	35.00	\$38.00	\$1,330.00
J6S3219	0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	6.00	\$210.00	\$1,260.00
J6S3219	0030	0650	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$9556.00	\$9,556.00
J6S3219	0030	0660	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	1.00	\$4700.00	\$4,700.00
J6S3219	0030	0670	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$6400.00	\$6,400.00
J6S3219	0030	0680	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	1.00	\$10620.00	\$10,620.00
J6S3219	0030	0690	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	1.00	1.00	\$14483.00	\$14,483.00
J6S3219	0030	0700	9024975	VIDEO DETECTION SYSTEM	1.00	1.00	\$29000.00	\$29,000.00
J6S3219	0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	154.00	154.00	\$9.50	\$1,463.00
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	70.00	\$1.00	\$70.00
J6S3219	0030	0740	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	70.00	70.00	\$0.90	\$63.00
J6S3219	0030	0750	9028302	CABLE, 12 AWG 2 CONDUCTOR	60.00	60.00	\$1.00	\$60.00
J6S3219	0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	490.00	\$0.95	\$465.50
J6S3219	0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	490.00	\$1.10	\$539.00
J6S3219	0030	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,950.00	1950.00	\$1.15	\$2,242.50
J6S3219	0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$1250.00	\$1,250.00
J6S3219	0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	\$1605.00	\$4,815.00
J6S3219	0030	0810	9029100	BASE, CONCRETE	14.50	14.50	\$1250.00	\$18,125.00
J6S3219	0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	1.00	\$9800.00	\$9,800.00
J6S3219	0030	0830	9029902	MISC. COMBINATION PAD MOUNTED SINGLE METER 120 /240 VOLT POWER SUPPLY AND LIGHTING CONT	1.00	1.00	\$12459.00	\$12,459.00
J6S3219	0030	0840	9029902	MISC. COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	2.00	2.00	\$445.00	\$890.00
J6S3219	0030	0850	9029902	MISC. LED-A LUMINAIRE	1.00	1.00	\$462.00	\$462.00



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0024	December 16, 2019	January 1, 2020	January 3, 2020	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	0030	0860	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	1.00	1.00	\$1275.00	\$1,275.00
J6S3219	0030	0870	9029902	MISC. PRESSURE ACTIVATED AUDIBLE VIBROTACTILE PUSH BUTTON ASSEMBLY	2.00	2.00	\$290.00	\$580.00
J6S3219	0040	0880	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7.00	7.00	\$90.00	\$630.00
J6S3219	0040	0890	9031270A	2 IN. PSST POST - 12 GA.	184.00	184.00	\$18.00	\$3,312.00
J6S3219	0040	0900	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	54.00	\$48.00	\$2,592.00
J6S3219	0040	0910	9035004A	SH-FLAT SHEET	85.00	85.00	\$30.00	\$2,550.00
J6S3219	0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$36.00	\$1,296.00
J6S3219	0050	0930	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	1.00	1.00	\$810.00	\$810.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6S3219	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	20191219	burnww1	remaining qty	20	LF	0	+	0	0	0	+	0	0	0	0	0
	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	20191219	burnww1	remaining qty	20	LF	0	+	0	0	0	+	0	0	0	0	0
	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	20191219	burnww1	remaining qty	90	LF	0	+	0	0	0	+	0	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field