



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 2019 | 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 | |
|--------------------------------|-------------|---------------------------------------|--|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete 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 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180921 | | | | | | |
| Letting Date | 20180921 | | | | | | |
| Execution Date | 20181003 | | | | | | |
| Award Date | 20181003 | | | | | | |
| Notice to Proceed Date | 20181105 | | | | | | |
| Work Begin Date | 20190107 | | | | | | |
| Adjusted Completion Date | 20191001 | | | | | | |
| Original Completion Date | 20191001 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|--------------------|--------------------|----------------------|
| J6S3219 | To Date | Previous | This estimate |
| Participating | \$95,178.21 | \$12,363.18 | \$82,815.03 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$95,178.21 | \$12,363.18 | \$82,815.03 |
| Stockpiled | \$0.00 | \$0.00 | \$0.00 |



Contractor's Payment Estimate Summary

March 8, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|----------------|----------------|---------------|----------|-----------|
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 2019 | PROG | SL | FCE |

| Totals by Job Number | | | | |
|-----------------------|--------------------|--|-----------------------|--------------------|
| Materials | | | | |
| Gross Earnings | \$95,178.21 | | \$12,363.18 | \$82,815.03 |
| 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 | (\$450.32) | | \$0.00 | (\$450.32) |
| Total: | \$94,727.89 | | \$12,363.18 | \$82,364.71 |
| | | | Total Payable: | \$82,364.71 |

| Total Contract | | | | |
|----------------|-----------------|--------------------|--------------------|----------------------|
| 180921-F03 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$95,178.21 | \$12,363.18 | \$82,815.03 |
| | All Adjustments | (\$450.32) | \$0.00 | (\$450.32) |
| | Total | \$94,727.89 | \$12,363.18 | \$82,364.71 |

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 |
|---------------|--|---------|
| 20190305 | Generated and Approved (and should be considered Draft) at the Project Office Level by | burnww1 |
| 20190305 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| 20190305 | 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 | 10.1% |

Contract Adjustments:



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 2019 | PROG | SL | FCE |

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6S3219 | 0230 | SYSTEM | Overrun | (\$450.32) | Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J6S3219 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 02/26/2019. |
| J6S3219 | | | | (\$450.32) | |
| Summary | | | | (\$450.32) | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| 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 /0230 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J6S3219 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J6S3219 /0090 has a deficient tested matl discrepancy | burnww1 | Asphalt currently in place is only temporary. | |
| Line Item # J6S3219 /0120 has a deficient tested matl discrepancy | burnww1 | Waiting on 28 day break. | |
| Line Item # J6S3219 /0180 has a deficient tested matl discrepancy | burnww1 | Waiting on 28 day break. | |
| Line Item # J6S3219 /0210 has a deficient tested matl discrepancy | burnww1 | Waiting on 28 day break. | |
| Line Item # J6S3219 /0220 has a deficient tested matl discrepancy | burnww1 | Waiting on 28 day break. | |
| Line Item # J6S3219 /0230 has a deficient tested matl discrepancy | burnww1 | Waiting on 28 day break. | |
| Line Item # J6S3219 /0080 has a deficient tested matl discrepancy | burnww1 | Asphalt currently in place is only temporary. | |
| 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. | |

| 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 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | \$48742.00 | 0.00 | 0.40 | 0.40 | \$19496.80 | |
| | 0020 | 2063000 | CLASS 3 EXCAVATION | \$27.85 | 0.00 | 0.00 | 0.00 | \$0.00 | |
| | 0040 | 2072000 | LINEAR GRADING CLASS 2 | \$2660.00 | 0.00 | 1.14 | 1.14 | \$3032.40 | |
| | 0050 | 3030600 | FURNISHING ROCK BASE MATERIAL | \$7.45 | 0.00 | 678.33 | 678.33 | \$5053.58 | |



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 2019 | PROG | SL | FCE |

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 | 0060 | 3030610A | PLACING ROCK BASE | \$5.10 | 0.00 | 678.33 | 678.33 | \$3459.50 |
| | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$7.60 | 38.40 | 0.00 | 38.40 | \$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 | 0.00 | 108.00 | 108.00 | \$6696.00 |
| | 0120 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | \$62.00 | 0.00 | 454.67 | 454.67 | \$28189.35 |
| | 0180 | 6085008 | PAVED APPROACH, 8 IN. | \$68.30 | 0.00 | 34.72 | 34.72 | \$2371.38 |
| | 0210 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | \$28.30 | 0.00 | 68.17 | 68.17 | \$1929.13 |
| | 0220 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | \$13.15 | 0.00 | 355.02 | 355.02 | \$4668.57 |
| | 0230 | 6099903 | MISC. MODIFIED CURB AND GUTTER | \$28.00 | 0.00 | 122.08 | 122.08 | \$3418.32 |
| | 0260 | 6169902 | MISC. NTCIP CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED | \$4500.00 | 2.00 | 1.00 | 3.00 | \$4500.00 |
| J6S3219 | | | | | | | | \$82815.03 |
| Summary | | | | | | | | \$82815.03 |

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 | 0.40 | \$48742.00 | \$19,496.80 |
| J6S3219 | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 83.00 | 0.00 | \$27.85 | \$0.00 |
| 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 | 678.33 | \$7.45 | \$5,053.58 |
| J6S3219 | 0001 | 0060 | 3030610A | PLACING ROCK BASE | 1,705.00 | 678.33 | \$5.10 | \$3,459.50 |
| J6S3219 | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 220.00 | 38.40 | \$7.60 | \$291.84 |
| 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 | 0.00 | \$173.75 | \$0.00 |
| J6S3219 | 0001 | 0110 | 4071005 | TACK COAT | 201.00 | 0.00 | \$15.50 | \$0.00 |
| J6S3219 | 0001 | 0120 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,596.80 | 454.67 | \$62.00 | \$28,189.35 |



Contractor's Payment Estimate Summary

March 8, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|-------------------|----------------|----------------|---------------|----------|-----------|
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 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 | 0001 | 0130 | 5069905 | MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY | 4,727.40 | 0.00 | \$43.00 | \$0.00 |
| J6S3219 | 0001 | 0140 | 6042020 | ADJUSTING BASIN OR INLET | 2.00 | 0.00 | \$800.00 | \$0.00 |
| J6S3219 | 0001 | 0150 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | \$1000.00 | \$0.00 |
| J6S3219 | 0001 | 0160 | 6049902 | MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXE S | 7.00 | 0.00 | \$480.00 | \$0.00 |
| J6S3219 | 0001 | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 422.90 | 0.00 | \$66.65 | \$0.00 |
| J6S3219 | 0001 | 0180 | 6085008 | PAVED APPROACH, 8 IN. | 181.90 | 34.72 | \$68.30 | \$2,371.38 |
| J6S3219 | 0001 | 0190 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 176.40 | 0.00 | \$38.10 | \$0.00 |
| J6S3219 | 0001 | 0200 | 6089902 | MISC. ADA CURB RAMP | 6.00 | 0.00 | \$2215.00 | \$0.00 |
| J6S3219 | 0001 | 0210 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 717.00 | 68.17 | \$28.30 | \$1,929.13 |
| J6S3219 | 0001 | 0220 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 848.00 | 355.02 | \$13.15 | \$4,668.57 |
| J6S3219 | 0001 | 0230 | 6099903 | MISC. MODIFIED CURB AND GUTTER | 106.00 | 122.08 | \$28.00 | \$3,418.32 |
| J6S3219 | 0001 | 0240 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 4.00 | 0.00 | \$380.00 | \$0.00 |
| J6S3219 | 0001 | 0250 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | \$37672.05 | \$0.00 |
| 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 | 0.00 | \$66750.00 | \$0.00 |
| 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 MIDBLO CK | 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, T YPE L BEADS | 2,689.00 | 0.00 | \$0.50 | \$0.00 |
| J6S3219 | 0001 | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 5,241.00 | 0.00 | \$0.50 | \$0.00 |
| J6S3219 | 0001 | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 1,039.00 | 0.00 | \$0.50 | \$0.00 |
| J6S3219 | 0001 | 0360 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, | 90.00 | 0.00 | \$1.00 | \$0.00 |



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| | | | | T Y P E L B E A D S | | | | |
| 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 | 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 PAVEM ENT MARKING PAINT, TYPE L BEADS | 39.00 | 0.00 | \$8.00 | \$0.00 |
| J6S3219 | 0001 | 0420 | 6209903 | MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS | 49.00 | 0.00 | \$8.00 | \$0.00 |
| J6S3219 | 0001 | 0430 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) | 4,728.00 | 0.00 | \$4.45 | \$0.00 |
| J6S3219 | 0001 | 0440 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,012.00 | 0.00 | \$3.25 | \$0.00 |
| J6S3219 | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$8000.00 | \$0.00 |
| J6S3219 | 0001 | 0460 | 7261012 | 12 IN. PIPE GROUP A | 130.00 | 0.00 | \$62.00 | \$0.00 |
| J6S3219 | 0001 | 0470 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 14.00 | 0.00 | \$548.60 | \$0.00 |
| J6S3219 | 0001 | 0480 | 7319902 | MISC. MSD TRAP | 2.00 | 0.00 | \$1663.00 | \$0.00 |
| J6S3219 | 0001 | 0490 | 7319903 | MISC. 48 INCH MSD PRECAST CONCRETE MANHOLE | 5.00 | 0.00 | \$461.00 | \$0.00 |
| J6S3219 | 0001 | 0500 | 7319903 | MISC. MSD PRECAST CONCRETE DROP INLET | 5.00 | 0.00 | \$451.00 | \$0.00 |
| 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 | 0.00 | \$1500.00 | \$0.00 |
| J6S3219 | 0030 | 0610 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | \$812.00 | \$0.00 |



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 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 | 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 |
| 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 CO NTROLLER | 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 | 0.00 | \$39.10 | \$0.00 |
| 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 | 0.00 | \$9800.00 | \$0.00 |
| 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 |



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 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 | 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 |
| 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 |

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 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190301 | demmm1 | Removal of Improvements, Phase 1 | 0.400 | LS | 11. | + | 99.700 | CL | 0 | 9 | + | 73 | CL | 0 | 0 | |
| | 0020 | 2063000 | CLASS 3 EXCAVATION | 20190218 | demmm1 | Class 3 Excavation | 33.030 | CUYD | 12 | + | 67 | LC | 22 | 12 | + | 67 | RC | 22 | 0 | 0 |
| | | | CLASS 3 EXCAVATION | | demmm1 | Class 3 Excavation | -33.030 | CUYD | 12 | + | 67 | LC | 22 | 12 | + | 67 | RC | 22 | 0 | 0 |
| | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 20190218 | demmm1 | Linear Grading, Class 2 | 0.440 | STA | 12 | + | 67 | CR | 22 | 13 | + | 9 | CR | 0 | 0 | 0 |
| | | | LINEAR GRADING CLASS 2 | 20190219 | demmm1 | Linear Grading, Class 2 | 0.700 | STA | 2 | + | 77.970 | LC | 28.120 | 3 | + | 77 | LC | 92.100 | 0 | 0 |
| | 0050 | 3030600 | FURNISHING ROCK BASE MATERIAL | 20190218 | demmm1 | Furnishing Rock Base Material | 112.929 | SQYD | 12 | + | 67 | CR | 22 | 13 | + | 9 | CR | 0 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | 20190219 | demmm1 | Furnishing Rock Base | 149.404 | SQYD | 2 | + | 77.970 | LC | 28.120 | 2 | + | 94.540 | LC | 85.310 | 0 | 0 |
| | | | FURNISHING ROCK BASE MATERIAL | | demmm1 | Furnishing Rock Base (12IN) Material | 108 | SQYD | 12 | + | 67 | CR | 0 | 13 | + | 8 | CR | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Median at crossover, Ex. Riverview Dr. </div> | | | | | | | | | | | | | | | | | |
| | | | FURNISHING ROCK | 20190221 | demmm1 | Furnishing Rock | 308 | SQYD | 2 | + | 75.160 | LC | 0 | 3 | + | 77.140 | LC | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | |
|--|-------------|-----------------|-------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 2019 | PROG | SL | FCE |

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 | 0050 | 3030600 | BASE MATERIAL | | | Base Material | | | | | | | | | | | | | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Rt turn from NB Riverview to SB Hall St. </div> | | | | | | | | | | | | | | | | |
| | 0060 | 3030610A | PLACING ROCK BASE | 20190218 | demmm1 | Placing Rock Base | 112.929 | SQYD | 12 | + | 67 | CR | 22 | 13 | + | 9 | CR | 0 | 0 |
| | | | PLACING ROCK BASE | 20190219 | demmm1 | Placing Rock Base | 149.405 | SQYD | 2 | + | 77.970 | LC | 28.120 | 2 | + | 94.540 | LC | 85.310 | 0 |
| | | | PLACING ROCK BASE | | demmm1 | Placing Rock Base | 108 | SQYD | 12 | + | 67 | CR | 0 | 13 | + | 8 | CR | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Crossover at Median, Ex. Riverview Dr. </div> | | | | | | | | | | | | | | | | |
| | | | PLACING ROCK BASE | 20190221 | demmm1 | Placing Rock Base | 308 | SQYD | 2 | + | 75.160 | LC | 0 | 3 | + | 77.140 | LC | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks Rt.turn from NB Riverview to SB Hall St. </div> | | | | | | | | | | | | | | | | |
| | 0090 | 4019905 | MISC. | 20190219 | burnww1 | Corrective entry to 2/19 payment | -107.960 | SQYD | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 |
| | | | MISC. | | burnww1 | Misc. Optional Pavement | 108 | SQYD | 12 | + | 67 | | 0 | 13 | + | 8 | | 0 | 0 |
| | | MISC. | | demmm1 | Misc, Optional Pvm't | 107.960 | SQYD | 12 | + | 67 | CL | 0 | 13 | + | 8 | CR | 0 | 0 | |
| | | <div style="border: 1px solid black; padding: 2px;"> Remarks Medianat crossover, Ex. Riverview Dr. </div> | | | | | | | | | | | | | | | | | |
| 0120 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | 20190221 | demmm1 | Conc. Pvm't 10IN Reinf. 15Ft Joints | 308 | SQYD | 2 | + | 75.160 | LC | 0 | 3 | + | 77.140 | LC | 0 | 0 | |
| | | <div style="border: 1px solid black; padding: 2px;"> Remarks Total pay for 10 IN Conc. Pvm't </div> | | | | | | | | | | | | | | | | | |
| | | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | 20190301 | demmm1 | Conc. Pvm't 10IN Non-Reinf. | 146.667 | SQYD | 5 | + | 37.600 | LC | 0 | 657. | + | 0 | CL | 0 | 0 | |
| 0180 | 6085008 | PAVED APPROACH, 8 IN. | 20190227 | demmm1 | Paved Approach 8 IN | 34.720 | SQYD | 6 | + | 69.330 | LC | 42 | 6 | + | 94.330 | LC | 42 | 0 | |



Contractor's Payment Estimate Summary

March 8, 2019

| | | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|--|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | | District | Org. Code |
| | 180921-F03 | 0004 | February 16, 2019 | March 1, 2019 | March 5, 2019 | PROG | | SL | FCE |

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 | 0210 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 20190225 | demmim1 | Conc Curb, 6 IN, Type S | 68.167 | LF | 13 | + | 27.880 | LC | 19.170 | 13 | + | 76.340 | RC | 12 | 0 | 0 |
| | 0220 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 20190218 | demmim1 | Integral Curb (6 IN) Type A | 66.417 | LF | 12 | + | 67 | LC | 22 | 12 | + | 67 | RC | 22 | 0 | 0 |
| | | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 20190222 | demmim1 | Integral Curb (6 IN) Type A | 52.190 | LF | 4 | + | 7.720 | LC | 27 | 4 | + | 59.910 | LC | 34 | 0 | 0 |
| | | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 20190226 | demmim1 | Integral Curb (6 IN) Type A | 47.417 | LF | 13 | + | 22.340 | RC | 4.110 | 13 | + | 27.880 | LC | 20.170 | 0 | 0 |
| | | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 20190227 | demmim1 | Integral Curb (6IN), Type A | 189 | LF | 5 | + | 16.210 | LC | 34 | 7 | + | 30.210 | LC | 42 | 0 | 0 |
| | 0230 | 6099903 | MISC. PAVED DRAINAGE | 20190222 | demmim1 | Modified Curb And Gutter | 52 | LF | 3 | + | 57.223 | LC | 27 | 4 | + | 7.720 | LC | 27 | 0 | 0 |
| | | | MISC. PAVED DRAINAGE | 20190225 | demmim1 | Modified Curb And Gutter | 54 | LF | 13 | + | 22.340 | RC | 4.110 | 13 | + | 76.340 | LC | 12 | 0 | 0 |
| | | | MISC. PAVED DRAINAGE | 20190226 | demmim1 | Modified Curb and Gutter | 16.083 | LF | 3 | + | 41.140 | LC | 27 | 3 | + | 57.223 | LC | 27 | 0 | 0 |
| | 0260 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 20190219 | burnww1 | CMS board Rt. H | 1 | EA | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
|------|---------|--------------------|