

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0006	March 16, 2019	April 1, 2019	April 2, 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						
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	To Date	Previous	This estimate
Participating	\$302,318.55	\$200,095.74	\$102,222.81
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$302,318.55	\$200,095.74	\$102,222.81
Stockpiled	\$0.00	\$0.00	\$0.00

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Totals by Job Number			
Materials			
Gross Earnings	\$302,318.55	\$200,095.74	\$102,222.81
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	(\$728.00)	(\$728.00)	\$0.00
Total:	\$301,590.55	\$199,367.74	\$102,222.81
		Total Payable:	\$102,222.81

Total Contract			
180921-F03	To Date	Previous	This Estimate
	Line Item Pay	\$200,095.74	\$102,222.81
	All Adjustments	(\$728.00)	\$0.00
	Total	\$199,367.74	\$102,222.81

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190403	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	32.2%

Contract Adjustments:

Line Item Adjustments:

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3219 /0130 has a deficient tested matl discrepancy	burnww1	Waiting on 28 day break.
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 /0170 has a deficient tested matl discrepancy	burnww1	Waiting on 28 day break.
Line Item # J6S3219 /0190 has a deficient tested matl discrepancy	burnww1	Waiting on 28 day break.
Line Item # J6S3219 /0200 has a deficient tested matl discrepancy	burnww1	Waiting on 28 day break.
Line Item # J6S3219 /0460 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.
Line Item # J6S3219 /0480 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.
Line Item # J6S3219 /0090 has a deficient tested matl discrepancy	burnww1	Asphalt currently in place is only temporary.
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 /0820 has a deficient tested matl discrepancy	burnww1	Signal in place is temporary and will be removed at time of completion.
Line Item # J6S3219 /0120 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 /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 /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 /0220 has a deficient tested matl discrepancy	burnww1	Waiting on 28 day break.

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	1554.00	0.00	1,554.00	\$0.00

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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3219	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	108.00	0.00	108.00	\$0.00
	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$62.00	1234.60	0.00	1,234.60	\$0.00
	0130	5069905	MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY	\$43.00	0.00	1572.20	1,572.20	\$67604.60
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	\$66.65	0.00	80.00	80.00	\$5332.00
	0180	6085008	PAVED APPROACH, 8 IN.	\$68.30	34.72	0.00	34.72	\$0.00
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	\$38.10	94.90	43.00	137.90	\$1638.30
	0200	6089902	MISC. ADA CURB RAMP	\$2215.00	3.00	1.00	4.00	\$2215.00
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$28.30	68.17	0.00	68.17	\$0.00
	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$13.15	477.00	0.00	477.00	\$0.00
	0230	6099903	MISC. MODIFIED CURB AND GUTTER	\$28.00	132.00	0.00	132.00	\$0.00
	0250	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$37672.05	0.25	0.25	0.50	\$9418.01
	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	\$4.45	0.00	1987.00	1,987.00	\$8842.15
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.25	0.00	1243.00	1,243.00	\$4039.75
	0460	7261012	12 IN. PIPE GROUP A	\$62.00	0.00	9.00	9.00	\$558.00
	0480	7319902	MISC. MSD TRAP	\$1663.00	0.00	1.00	1.00	\$1663.00
	0490	7319903	MISC. 48 INCH MSD PRECAST CONCRETE MANHOLE	\$461.00	0.00	1.00	1.00	\$461.00
	0500	7319903	MISC. MSD PRECAST CONCRETE DROP INLET	\$451.00	0.00	1.00	1.00	\$451.00
	0820	9029400	TEMPORARY TRAFFIC SIGNALS	\$9800.00	0.25	0.00	0.25	\$0.00
J6S3219								\$102222.81
Summary								\$102222.81

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	0.50	\$48742.00	\$24,371.00
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

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J6S3219	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,705.00	1554.00	\$7.45	\$11,577.30
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	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	1234.60	\$62.00	\$76,545.20
J6S3219	0001	0130	5069905	MISC. FURNISH AND PLACE 6 IN CONCRETE OVERLAY	4,727.40	1572.20	\$43.00	\$67,604.60
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	80.00	\$66.65	\$5,332.00
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	137.90	\$38.10	\$5,253.99
J6S3219	0001	0200	6089902	MISC. ADA CURB RAMP	6.00	4.00	\$2215.00	\$8,860.00
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	477.00	\$13.15	\$6,272.55
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	0.00	\$380.00	\$0.00
J6S3219	0001	0250	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$37672.05	\$18,836.02
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	0.25	\$66750.00	\$16,687.50
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

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J6S3219	0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO 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, TY PE 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, T YPE 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
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	1987.00	\$4.45	\$8,842.15
J6S3219	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,012.00	1243.00	\$3.25	\$4,039.75
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	9.00	\$62.00	\$558.00
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	1.00	\$1663.00	\$1,663.00
J6S3219	0001	0490	7319903	MISC. 48 INCH MSD PRECAST CONCRETE MANHOLE	5.00	1.00	\$461.00	\$461.00
J6S3219	0001	0500	7319903	MISC. MSD PRECAST CONCRETE DROP INLET	5.00	1.00	\$451.00	\$451.00
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

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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
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

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J6S3219	0030	0810	9029100	BASE, CONCRETE	14.50	0.00	\$1250.00	\$0.00
J6S3219	0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.25	\$9800.00	\$2,450.00
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
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	0130	5069905	MISC.	20190325	burnww1	Correction to demmim1 entry	-175.960	SQYD	5	+	37.600	0	7	+	50.480	0	0	0		
			MISC.		burnww1	Furnish & Place 6IN Conc. Overlay	176	SQYD	5	+	37.600	0	7	+	50.480	0	0	0		
			MISC.		burnww1	Correction to demmim1 entry	-105.010	SQYD	5	+	32	0	6	+	91.920	0	0	0		
			MISC.		burnww1	Furnish & Place 6 IN Conc. Overlay	105	SQYD	5	+	32	0	6	+	91.920	0	0	0		
			MISC.		burnww1	Correction to demmim1 entry	-158.350	SQYD	7	+	50.480	0	9	+	64.480	0	0	0		
			MISC.		burnww1	Furnish & Place 6 IN Conc. Overlay	158.400	SQYD	7	+	50.480	0	9	+	64.480	0	0	0		
			MISC.		demmim1	FURNISH & PLACE 6 IN CONC OVERLAY	175.960	SQYD	5	+	37.600	RC	9	7	+	50.480	LC	11	0	0

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0006	March 16, 2019	April 1, 2019	April 2, 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	0130	5069905	MISC.	20190325	demmm1	FURNISH & PLACE 6 IN CONC OVERLAY	105.010	SQYD	5	+	32	LC	36	6	+	91.920	LC	32	0	0
		MISC.	20190326	demmm1	FURNISH & PLACE 6 IN CONC OVERLAY	158.350	SQYD	7	+	50.480	LC	32	9	+	64.480	LC	30	0	0	
		MISC.	20190327	demmm1	FURNISH AND PLACE 6 IN CONC OVERLAY	179	SQYD	12	+	66.900	RC	42	13	+	44.610	CL	0	0	0	
		<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Sta. 12+66.9, 42' RC, to Sta. 13+14.9, 42.3' RC = 94.1 sqyd Sta. 12+64.4, 22' LC, to Sta. 13+44.61, CL = 84.9 sqyd</p> <p>Total = 179 sqyds.</p> </div>																		
		MISC.	20190328	demmm1	FURNISHED AND PLACE 6 IN CONCRETE OVERLA	825.800	SQYD	5	+	32	LC	14	9	+	46.100	LC	12	0	0	
		MISC.	20190329	demmm1	FURNISH AND PLACE 6 IN CONCRETE OVERLAY	128	SQYD	12	+	66.900	LC	22	13	+	46.900	RC	12	0	0	
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	20190319	demmm1	6 IN CONCRETE MEDIAN STRIP	40	SQYD	7	+	27.350	CL	0	8	+	12.100	CL	0	0	0	
		<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>90'x4' = 360 sqft/9 = 40 sqyds.</p> </div>																		
		6 IN. CONCRETE MEDIAN STRIP	20190320	demmm1	6 IN CONCRETE MEDIAN STRIP	40	SQYD	8	+	12	CL	0	9	+	2	CL	0	0	0	
0190	6086004	CONCRETE SIDEWALK, 4 IN.	20190318	demmm1	Conc. Sidewalk, 4 IN	43	SQYD	3	+	67.340	LC	87.750	4	+	44.715	LC	92.500	0	0	
0200	6089902	MISC. CONCRETE	20190318	demmm1	MISC. ADA CURB RAMP	1	EA	4	+	49.310	LC	47.990	4	+	49.310	LC	47.990	0	0	
0250	6169901	MISC.	20190401	burnww1	Temp. Traffic Control Installment 2	0.250	LS	0	+	0		0	0	+	0		0	0	0	
0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR	20190318	demmm1	Coldmilling Bit. Pvm't Removal > 3 IN	865	SQYD	5	+	32	LC	14	9	+	46.100	LC	15	0	0	

Contractor's Payment Estimate Summary

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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	0430	6221003	REM	20190318																
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		demmm1	Coldmilling Bit. Pvm't Removal . 3 IN	1122	SQYD	2	+	23.970	LC	28.120	4	+	56.560	LC	34	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>352 sqyds Asphalt (88'x36' = 3168 sqft/9 = 352 sqyds)</p> <p>355.33 sqyds Asphalt (82'x39' = 3198 sqft/9 = 355.33sqyds)</p> <p>382.67 sqyds Asphalt (123'x28' = 3444 sqft/9 = 382.67sqyds)</p> <p>32 sqyds Asphalt (18'x16' = 288 sqft/9 = 32 sqyds)</p> <p>Total = 1122 sqyds</p> </div>																	
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190318	demmm1	Modified Coldmilling (DEPTH TRANSITIONS)	271	SQYD	946.	+	0	LC	15	10	+	79.280	LC	12	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		demmm1	Modified Coldmilling (DEPTH TRANSITIONS)	435	SQYD	12	+	66.900	RC	22	13	+	21.160	RC	42.300	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		demmm1	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	115	SQYD	13	+	8.880	LC	5.270	13	+	44.610	CL	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		demmm1	MODIFIEDCOLD MILLING (DEPTH TRANSITIONS)	422	SQYD	13	+	8.880	LC	5.270	13	+	21.160	RC	42.300	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Island Area</p> <p>211 sqyds 4' Asphalt</p> <p>211 sqyds 2" Merrimac</p> <p>Total = 422 sqyds.</p> </div>																	
	0460	7261012	12 IN. PIPE GROUP A	20190319	demmm1	12 IN PIPE GROUP A	9.100	LF	3	+	51.290	LC	60.140	3	+	60.160	LC	50.240	0	0
			12 IN. PIPE GROUP	20190325	burnww1	Correction to	-9.100	LF	3	+	51.290		0	3	+	60.160		0	0	0

Contractor's Payment Estimate Summary

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J6S3219	0460	7261012	A	20190325		demmm1 entry														
			12 IN. PIPE GROUP A		burnww1	12 IN Pipe Group A	9	LF	3	+	51.290		0	3	+	60.160		0	0	0
	0480	7319902	MISC. MANHOLES AND DROP INLETS	20190319	demmm1	MSD TRAP	1	EA	3	+	51.290	LC	60.140	3	+	51.290	LC	60.140	0	0
	0490	7319903	MISC. MANHOLES AND DROP INLETS	20190321	demmm1	48 INCH MSD PRECAST CONCRETE MANHOLE	1	LF	3	+	60.160	LC	50.240	3	+	60.160	LC	50.240	0	0
0500	7319903	MISC. MANHOLES AND DROP INLETS	20190320	demmm1	MSD PRECAST CONCRETE DROP INLET	1	LF	3	+	51.290	LC	60.140	3	+	51.290	LC	60.140	0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field