



## Contractor's Payment Estimate Summary

April 19, 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	0007	April 2, 2019	April 15, 2019	April 17, 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	
Open to Traffic Date	0		D6 Signal Maintenance by Contractor 1 H and Riverview. Contact Ken Wright (636) 262-1545. Krupp Construction	20190110	0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance 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	\$416,544.63	\$302,318.55	\$114,226.08
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$416,544.63</b>	<b>\$302,318.55</b>	<b>\$114,226.08</b>
Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Materials			
<b>Gross Earnings</b>	\$416,544.63	\$302,318.55	\$114,226.08
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	(\$781.34)	(\$728.00)	(\$53.34)
<b>Total:</b>	<b>\$415,763.29</b>	<b>\$301,590.55</b>	<b>\$114,172.74</b>
		<b>Total Payable:</b>	<b>\$114,172.74</b>

Total Contract			
180921-F03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$416,544.63	\$302,318.55
	All Adjustments	(\$781.34)	(\$53.34)
	<b>Total</b>	<b>\$415,763.29</b>	<b>\$301,590.55</b>
			<b>\$114,172.74</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
20190417	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww1
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190419	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	44.4%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3219	0190	SYSTEM	Overrun	(\$53.34)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J6S3219 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 04/15/2019.
J6S3219				<b>(\$53.34)</b>	
Summary				<b>(\$53.34)</b>	

Discrepancies:				
Discrepancy Message	Resolved By User ID	Remarks		
Line Item # J6S3219 /0110 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 line item adjustment: Est Nbr: 0007 Prj Nbr: J6S3219 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1		
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 /0160 has a deficient tested matl discrepancy	burnww1	Waiting on 28 day break.		
Line Item # J6S3219 /0170 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 /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 /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 /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 /0050 has a deficient tested	burnww1	Only a small quantity have been placed and aggregate tests are yet to be performed.		



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J6S3219 /0480 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.
Line Item # J6S3219 /0080 has a deficient tested matl discrepancy	burnww1	Asphalt currently in place is only temporary.
Line Item # J6S3219 /0090 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.
Line Item # J6S3219 /0460 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.

**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	0020	2063000	CLASS 3 EXCAVATION	\$27.85	0.00	21.00	21.00	\$584.85
	0050	3030600	FURNISHING ROCK BASE MATERIAL	\$7.45	1554.00	0.00	1,554.00	\$0.00
	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
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$173.75	0.00	149.30	149.30	\$25940.88
	0110	4071005	TACK COAT	\$15.50	0.00	100.00	100.00	\$1550.00
	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	1572.20	1244.60	2,816.80	\$53517.80
	0160	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXE S	\$480.00	0.00	2.00	2.00	\$960.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	\$66.65	80.00	139.30	219.30	\$9284.35
	0180	6085008	PAVED APPROACH, 8 IN.	\$68.30	34.72	93.70	128.42	\$6399.71
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	\$38.10	137.90	39.90	177.80	\$1520.19
	0200	6089902	MISC. ADA CURB RAMP	\$2215.00	4.00	1.00	5.00	\$2215.00
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$28.30	68.17	71.00	139.17	\$2009.30
	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$13.15	477.00	70.00	547.00	\$920.50
	0230	6099903	MISC. MODIFIED CURB AND GUTTER	\$28.00	132.00	0.00	132.00	\$0.00
	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	\$4.45	1987.00	505.00	2,492.00	\$2247.25
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.25	1243.00	301.00	1,544.00	\$978.25



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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	0460	7261012	12 IN. PIPE GROUP A	\$62.00	9.00	0.00	9.00	\$0.00
	0480	7319902	MISC. MSD TRAP	\$1663.00	1.00	0.00	1.00	\$0.00
	0490	7319903	MISC. 48 INCH MSD PRECAST CONCRETE MANHOLE	\$461.00	1.00	4.00	5.00	\$1844.00
	0500	7319903	MISC. MSD PRECAST CONCRETE DROP INLET	\$451.00	1.00	4.00	5.00	\$1804.00
	0820	9029400	TEMPORARY TRAFFIC SIGNALS	\$9800.00	0.25	0.25	0.50	\$2450.00
<b>J6S3219</b>								<b>\$114226.08</b>
Summary								<b>\$114226.08</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	0.50	\$48742.00	\$24,371.00
J6S3219	0001	0020	2063000	CLASS 3 EXCAVATION	83.00	21.00	\$27.85	\$584.85
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	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	149.30	\$173.75	\$25,940.88
J6S3219	0001	0110	4071005	TACK COAT	201.00	100.00	\$15.50	\$1,550.00
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	2816.80	\$43.00	\$121,122.40
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 BOXES	7.00	2.00	\$480.00	\$960.00
J6S3219	0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	422.90	219.30	\$66.65	\$14,616.34
J6S3219	0001	0180	6085008	PAVED APPROACH, 8 IN.	181.90	128.42	\$68.30	\$8,771.09



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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	0190	6086004	CONCRETE SIDEWALK, 4 IN.	176.40	177.80	\$38.10	\$6,774.18
J6S3219	0001	0200	6089902	MISC. ADA CURB RAMP	6.00	5.00	\$2215.00	\$11,075.00
J6S3219	0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	717.00	139.17	\$28.30	\$3,938.43
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	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, CONTRACTOR 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
J6S3219	0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	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
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



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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	2492.00	\$4.45	\$11,089.40
J6S3219	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,012.00	1544.00	\$3.25	\$5,018.00
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	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	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	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



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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	0.50	\$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
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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J6S3219	0020	2063000	CLASS 3 EXCAVATION	20190415	burnww1	1-1MSD	8	CUYD	3	+	51.290	0	SAME	+	0	0	0	0			
			CLASS 3 EXCAVATION		burnww1	1-2MSD	9	CUYD	3	+	60.160	0	SAME	+	0	0	0	0			
			CLASS 3 EXCAVATION		burnww1	2-2A	4	CUYD	7	+	3	0	+	0	0	0	0	0			
0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190409	demmm1	Asphaltic Conc. Mixture PG 76-22	99.240	TONS	1	+	87.560	LC	28	2	+	75.160	LC	24	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190411	demmm1	QAsphalt Conc. Mix PG 76-22	50.100	TONS	13	+	58.900	BL	44	13	+	96.310	LC	44	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Drive to Rivertrails Apts.         </div>																		
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190415	burnww1	corrective entry to demmm1	-99.240	TONS	0	+	0	0	+	0	0	0	+	0	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		burnww1	Asphalt Conc. Mixture PG 76-22	99.200	TONS	1	+	87.560	0	+	75.160	0	2	+	75.160	0	0	0
0110	4071005	TACK COAT	Tack Coat	20190409	demmm1	Tack Coat	100	GAL	1	+	87.560	LC	28	2	+	75.160	LC	24	0	0	
0130	5069905	MISC.	Furnish And Place 6 IN Concrete Overlay	20190408	demmm1	Furnish And Place 6 IN Concrete Overlay	859.020	SQYD	2	+	75.160	CL	0	4	+	85	CL	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            From 0.00 - 28' Lt. to 0.00 - 47' Lt.         </div>																		
			Furnish and Place 6 IN Conc. Overlay	20190411	demmm1	Furnish and Place 6 IN Conc. Overlay	86.333	SQYD	5	+	41.700	RC	45	6	+	70	RC	58	0	0	
			Furnish And Place 6 IN Conc Overlay		demmm1	Furnish And Place 6 IN Conc Overlay	60.400	SQYD	4	+	82	LC	40	5	+	32	CL	0	0	0	
		demmm1	Furnish And Place 6 IN Conc. Overlay	91	SQYD	13	+	73.400	LC	24	15	+	9.900	LC	31	0	0				



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J6S3219	0130	5069905	MISC.	20190415	burnww1	correction to demmim entry	-859.020	SQYD	0	+	0	0	0	+	0	0	0	0	
			MISC.		burnww1	Furnish and place 6in concrete overlay	859	SQYD	2	+	75.160	0	4	+	85	0	0	0	0
			MISC.		burnww1	correction to demmim entry	-86.333	SQYD	0	+	0	0	0	+	0	0	0	0	0
			MISC.		burnww1	Furnish and place 6in concrete overlay	86.300	SQYD	5	+	41.700	0	6	+	70	0	0	0	0
			MISC.		burnww1	correction to demmim entry	-147.920	SQYD	0	+	0	0	0	+	0	0	0	0	0
			MISC.		burnww1	Furnish and place 6in concrete overlay	147.900	SQYD	5	+	41.170	0	6	+	66.730	0	0	0	0
			MISC.		demmm1	Furnish And Place 6 IN Concrete Overlay	147.920	SQYD	5	+	41.170	RC	17	6	+	66.730	RC	25	0
0160	6049902	MISC. DRAINAGE ITEM	20190411	demmm1	Adjust MH, Valves, Pullboxes	1	EA	13	+	20.400	BL	21	13	+	20.400	LC	21	0	0
		MISC. DRAINAGE ITEM		demmm1	Adjusting NH, Valves, Pullboxes	1	EA	7	+	48.300	LC	20	7	+	48.300	LC	20	0	0
		Remarks		MSD 13E1 - 072C															
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	20190408	demmm1	6 IN Concrete Median Strip	25.780	SQYD	8	+	76	LC	6	9	+	34	LC	5.600	0	0
		6 IN. CONCRETE MEDIAN STRIP	20190409	demmm1	6 IN Concrete Median Strip	58.350	SQYD	5	+	35.990	RC	32	5	+	90.180	RC	32	0	0
		6 IN. CONCRETE MEDIAN STRIP	20190410	demmm1	6 IN Concrete Median Strip	55.100	SQYD	3	+	25	CL	0	4	+	45	CL	0	0	0
		6 IN. CONCRETE MEDIAN STRIP	20190415	burnww1	correction to demmim entry	-25.780	SQYD	0	+	0	0	0	0	+	0	0	0	0	0
		6 IN. CONCRETE MEDIAN STRIP		burnww1	6in concrete median strip	25.800	SQYD	8	+	76	0	9	+	34	0	0	0	0	
		6 IN. CONCRETE MEDIAN STRIP		burnww1	correction to demmim entry	-58.350	SQYD	0	+	0	0	0	+	0	0	0	0	0	
		6 IN. CONCRETE		burnww1	6in concrete	58.400	SQYD	5	+	35.990	0	5	+	90.180	0	0	0	0	



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J6S3219	0170	6083006	MEDIAN STRIP	20190415		median strip														
	0180	6085008	PAVED APPROACH, 8 IN.	20190408	demmim1	Paved Approach, 8 IN	29.180	SQYD	14.	+	84.490	LC	34	5	+	21.860	LC	32	0	0
			PAVED APPROACH, 8 IN.	20190411	demmim1	Paved Approach, 8 IN	24.300	SQYD	4	+	84	LC	34	5	+	21.860	LC	32	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Lt. of Ex. CL Riverview Dr.                 </div>																	
			PAVED APPROACH, 8 IN.	20190412	demmim1	Paved Approach, 8 IN	25.500	SQYD	13	+	71.300	BL	24	13	+	84.470	LC	24	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      1/2 of Approach for Lincoln University,                 </div>																	
			PAVED APPROACH, 8 IN.	20190415	burnww1	correction to demmim entry	-29.180	SQYD	0	+	0		0	0	+	0		0	0	0
			PAVED APPROACH, 8 IN.		burnww1	Paved Approach 8 in	29.200	SQYD	14	+	84.490		0	5	+	21.860		0	0	0
			PAVED APPROACH, 8 IN.		burnww1	correction to demmim entry	-14.670	SQYD	0	+	0		0	0	+	0		0	0	0
			PAVED APPROACH, 8 IN.		burnww1	Paved approach 8 in	14.700	SQYD	13	+	60.860		0	13	+	80.215		0	0	0
			PAVED APPROACH, 8 IN.		demmim1	PAVED APPROACH, 8 IN	14.670	SQYD	13	+	60.860	LC	43	13	+	80.215	LC	44	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      S. 1/2 of Approach, Lincoln University.                 </div>																	
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	20190408	demmim1	Concrete sidewalk 4IN	12.920	SQYD	3	+	67.340	LC	87.750	3	+	43.600	LC	94.180	0	0
			CONCRETE SIDEWALK, 4 IN.		demmim1	Concrete sidewalk 4 IN	19.530	SQYD	1489	+	0	LC	46	5	+	16.920	LC	38	0	0
			CONCRETE SIDEWALK, 4 IN.	20190415	burnww1	correction to demmim entry	-12.920	SQYD	0	+	0		0	0	+	0		0	0	0
			CONCRETE SIDEWALK, 4 IN.		burnww1	concrete sidewalk 4in	12.900	SQYD	3	+	67.340		0	3	+	43.600		0	0	0
			CONCRETE SIDEWALK, 4 IN.		burnww1	correction to demmim entry	-19.530	SQYD	1489	+	0		0	5	+	16.920		0	0	0
			CONCRETE SIDEWALK, 4 IN.		burnww1	Concrete sidewalk 4in	19.500	SQYD	0	+	0		0	0	+	0		0	0	0



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J6S3219	0190	6086004	CONCRETE SIDEWALK, 4 IN.	20190415	burnww1	correction to demmim entry	-7.510	SQYD	0	+	0	0	0	+	0	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		burnww1	concrete sidewalk 4in	7.500	SQYD	13	+	60.860	0	13	+	79.110	0	0	0		
			CONCRETE SIDEWALK, 4 IN.		demmm1	Concrete Sidewalk, 4 IN	7.510	SQYD	13	+	60.860	LC	51.250	13	+	79.110	LC	51.250	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Concrete sidewalk across !?@ Approach., Lincoln University.         </div>																	
0200	6089902	MISC. CONCRETE	20190408	demmm1	ADA Curb Ramp	1	EA	3	+	45.720	LC	80.770	3	+	45.720	LC	80.770	0	0	
0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190410	demmm1	Concrete Curb, 6 IN TYPE S	71	LF	13	+	99.570	LC	39.500	14	+	71.310	LC	36	0	0	
0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190408	demmm1	Integral Curb 6 IN	69.700	LF	3	+	39.380	LC	30.060	3	+	39.670	LC	92.100	0	0	
		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	20190415	burnww1	correction to demmim entry	-69.700	LF	0	+	0	0	0	0	+	0	0	0	0		
		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		burnww1	integral curb 6in	70	LF	0	+	0	0	0	0	+	0	0	0	0		
0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190410	demmm1	Coldmilling Bituminous Pvm't > 3 IN	504.900	SQYD	13	+	75.680	LC	42	15	+	44	LC	33	0	0	
		COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190415	burnww1	correction to demmim entry	-504.900	SQYD	0	+	0	0	0	0	+	0	0	0	0		
		COLDMILLING BITUMINOUS PAVEMENT FOR REM		burnww1	cold milling 3in>	505	SQYD	00	+	0	0	0	0	+	0	0	0	0		
0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190410	demmm1	Modified Coldmilling (Depth Transitions)	300.600	SQYD	12	+	66.900	LC	44	13	+	44.610	LC	44	0	0	
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b> </div>																				



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J6S3219	0440	6224010	G.S. Grinders performed milling.																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190415	burnww1	correction to demmim entry	-300.600	SQYD	0	+	0	0	0	+	0	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		burnww1	modified coldmilling depth transistions	301	SQYD	0	+	0	0	0	+	0	0	0	0	0
	0490	7319903	MISC. MANHOLES AND DROP INLETS	20190415	burnww1	Correction to demmem1 entry	4	LF	3	+	60.160	0	SAME	+	0	0	0	0	
	0500	7319903	MISC. MANHOLES AND DROP INLETS	20190415	burnww1	correction to demmem1 entry	4	LF	3	+	51.290	0	SAME	+	0	0	0	0	
0820	9029400	TEMPORARY TRAFFIC SIGNALS	20190415	burnww1	Installment 2	0.250	LS	0	+	0	0	0	+	0	0	0	0		

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

Date	User ID	Remarks Text Field