



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0008	April 16, 2019	May 1, 2019	May 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	
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						
Contract Items 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	\$521,696.84	\$416,544.63	\$105,152.21
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$521,696.84	\$416,544.63	\$105,152.21
Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Materials			
Gross Earnings	\$521,696.84	\$416,544.63	\$105,152.21
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$2,328.20)	(\$781.34)	(\$1,546.86)
Total:	\$519,368.64	\$415,763.29	\$103,605.35
		Total Payable:	\$103,605.35

Total Contract				
180921-F03		To Date	Previous	This Estimate
	Line Item Pay	\$521,696.84	\$416,544.63	\$105,152.21
	All Adjustments	(\$2,328.20)	(\$781.34)	(\$1,546.86)
	Total	\$519,368.64	\$415,763.29	\$103,605.35

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190503	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	55.6%

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	(\$1546.86)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J6S3219 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 04/16/2019.
J6S3219				(\$1546.86)	
Summary				(\$1546.86)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J6S3219 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 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 consultant 28 day break.	
Line Item # J6S3219 /0190 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 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 /0200 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.	
Line Item # J6S3219 /0210 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.	
Line Item # J6S3219 /0720 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.	
Line Item # J6S3219 /0180 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.	
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 /0120 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.	
Line Item # J6S3219 /0080 has a deficient tested matl discrepancy	burnww1	Asphalt currently in place is only temporary.	
Line Item # J6S3219 /0110 has a deficient tested matl discrepancy	burnww1	Awaiting certification from contractor.	
Line Item # J6S3219 /0480 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.	
Line Item # J6S3219 /0820 has a deficient tested matl discrepancy	burnww1	Signal in place is temporary and will be removed at time of completion.	
Line Item # J6S3219 /0230 has a deficient tested	burnww1	Waiting on consultant 28 day break.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		
Line Item # J6S3219 /0090 has a deficient tested matl discrepancy	burnww1	Asphalt currently in place is only temporary.
Line Item # J6S3219 /0160 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0460 has a deficient tested matl discrepancy	burnww1	Waiting for materials to input material test.
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 /0220 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.
Line Item # J6S3219 /0170 has a deficient tested matl discrepancy	burnww1	Waiting on consultant 28 day break.

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	0.50	0.40	0.90	\$19496.80
	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
	0110	4071005	TACK COAT	\$15.50	100.00	0.00	100.00	\$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	2816.80	294.50	3,111.30	\$12663.50
	0160	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXE S	\$480.00	2.00	0.00	2.00	\$0.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	\$66.65	219.30	0.00	219.30	\$0.00
	0180	6085008	PAVED APPROACH, 8 IN.	\$68.30	128.42	0.00	128.42	\$0.00
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	\$38.10	177.80	40.60	218.40	\$1546.86
	0200	6089902	MISC. ADA CURB RAMP	\$2215.00	5.00	1.00	6.00	\$2215.00
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$28.30	139.17	74.00	213.17	\$2094.20
	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
	0270	6181000	MOBILIZATION	\$66750.00	0.25	0.75	1.00	\$50062.50
	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	\$4.45	2492.00	2133.00	4,625.00	\$9491.85



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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			SURFACING (GR EATER THAN 3 IN. THICK)					
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.25	1544.00	468.00	2,012.00	\$1521.00
	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
	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$39.10	0.00	155.00	155.00	\$6060.50
	0820	9029400	TEMPORARY TRAFFIC SIGNALS	\$9800.00	0.50	0.00	0.50	\$0.00
J6S3219								\$105152.21
Summary								\$105152.21

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3219	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$48742.00	\$43,867.80
J6S3219	0001	0020	2063000	CLASS 3 EXCAVATION	83.00	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	3111.30	\$43.00	\$133,785.90
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



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J6S3219	0001	0180	6085008	PAVED APPROACH, 8 IN.	181.90	128.42	\$68.30	\$8,771.09
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	213.17	\$28.30	\$6,032.63
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	1.00	\$66750.00	\$66,750.00
J6S3219	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	\$24.00	\$0.00
J6S3219	0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$340.00	\$0.00
J6S3219	0001	0300	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	\$650.00	\$0.00
J6S3219	0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	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



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J6S3219	0001	0410	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39.00	0.00	\$8.00	\$0.00
J6S3219	0001	0420	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49.00	0.00	\$8.00	\$0.00
J6S3219	0001	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,728.00	4625.00	\$4.45	\$20,581.25
J6S3219	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,012.00	2012.00	\$3.25	\$6,539.00
J6S3219	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$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



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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	155.00	\$39.10	\$6,060.50
J6S3219	0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	\$1.00	\$0.00
J6S3219	0030	0740	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	70.00	0.00	\$0.90	\$0.00
J6S3219	0030	0750	9028302	CABLE, 12 AWG 2 CONDUCTOR	60.00	0.00	\$1.00	\$0.00
J6S3219	0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	\$0.95	\$0.00
J6S3219	0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	\$1.10	\$0.00
J6S3219	0030	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,950.00	0.00	\$1.15	\$0.00
J6S3219	0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	\$1250.00	\$0.00
J6S3219	0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	\$1605.00	\$0.00
J6S3219	0030	0810	9029100	BASE, CONCRETE	14.50	0.00	\$1250.00	\$0.00
J6S3219	0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.50	\$9800.00	\$4,900.00
J6S3219	0030	0830	9029902	MISC. COMBINATION PAD MOUNTED SINGLE METER 120 /240 VOLT POWER SUPPLY AND LIGHTING CONT	1.00	0.00	\$12459.00	\$0.00
J6S3219	0030	0840	9029902	MISC. COUNTDOWN PEDESTRIAN HEAD, TYPE 1S	2.00	0.00	\$445.00	\$0.00
J6S3219	0030	0850	9029902	MISC. LED-A LUMINAIRE	1.00	0.00	\$462.00	\$0.00
J6S3219	0030	0860	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	\$1275.00	\$0.00
J6S3219	0030	0870	9029902	MISC. PRESSURE ACTIVATED AUDIBLE VIBROTACTILE PUSH BUTTON ASSEMBLY	2.00	0.00	\$290.00	\$0.00
J6S3219	0040	0880	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7.00	0.00	\$90.00	\$0.00
J6S3219	0040	0890	9031270A	2 IN. PSST POST - 12 GA.	184.00	0.00	\$18.00	\$0.00
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



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0008	April 16, 2019	May 1, 2019	May 2, 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	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	20190425	demmim1	Removal Of Improvements	0.400	LS	2	+	75.160	RC	24	11	+	5	RC	24	0	0
	0130	5069905	MISC.	20190417	demmim1	FURNISH AND PLACE 6 IN CONCRETE OVERLAY	294.500	SQYD	13	+	70.900	LC	18	15	+	14	LC	12	0	0
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	20190416	demmim1	Concrete Sidewalk, 4 IN.	40.600	SQYD	14	+	13.630	LC	49	14	+	86.630	LC	49	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>73'X5' = 365 sqft/9 = 40,555556 sqyd = 40.6 sqyds</p> </div>																	
	0200	6089902	MISC. CONCRETE	20190416	demmim1	ADA CURB RAMP	1	EA	14	+	74.680	LC	37	14	+	74.680	LC	37	0	0
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190416	demmim1	Concrete Curb (6 IN Ht.) Type S	74	LF	11	+	99.700	LC	0	12	+	47	LC	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>measured 68.2 LFT; Plan = 73.8 LFT Pay = 74 LFT</p> </div>																	
	0270	6181000	MOBILIZATION	20190501	burnww1	Remaining qty.	0.750	LS	0	+	0		0	0	+	0		0	0	0
	0430	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190425	demmim1	Coldmilling Bit. Pvm't Rem > 3 IN	2133	SQYD	2	+	75.160	RC	24	9	+	46.100	RC	24	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Sta. 2+75.16, Rt. to Sta. 5+32.00, Rt. = 896.4 sqyds. + Sta. 5+32.00, Rt. to Sta. 9+46.1, Rt. = 1236.95 sqyds = 2133.35 sqyds = 2133 sqyds.</p> </div>																	
	0440	6224010	MODIFIED	20190425	demmim1	Modified Coldmilling	229	SQYD	1	+	87.560	RC	24	2	+	75.160	RC	24	0	0



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F03	0008	April 16, 2019	May 1, 2019	May 2, 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	0440	6224010	COLDMILLING (DEPTH TRANSITIONS)	20190425		(Depth Transitions)														
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		demim1	Modified Coldmilling (Depth Transitions)	239	SQYD	9	+	46.100	RC	28	10	+	79.290	RC	28	0	0
	0720	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190429	demim1	Conduit, # IN, Pushed w/Tracer Wire	70	LF	14	+	80.860	LC	42	4	+	59.910	LC	35	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		demim1	Conduit, 3 IN., Pushed w/Tracer Wire.	85	LF	4	+	59.910	LC	35	5	+	21.460	RC	55	0	0
			Remarks	Sta. 4+59.91, 35', LC to Sta. 5+21.46, 55', RC, Rte. H = 85 LFT.																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field