



## Contractor's Payment Estimate Summary

| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
| 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SL       | FCE       |

| Contractor              | Vendor ID | Address            | City   | State | ZIP   | Telephone    | FAX          |
|-------------------------|-----------|--------------------|--------|-------|-------|--------------|--------------|
| Gerstner Electric, Inc. | 0010340   | 2400 Cassens Drive | Fenton | MO    | 63026 | (63-6)6-80-5 | (63-6)6-80-5 |

| Job Number | Federal/State Project Number | Description of work                     | Route Number | County        | Location of work   |
|------------|------------------------------|---|--------------|---------------|--|
| J6S3228    | FAS S501(63)                 | Signal replacement and ADA improvements | D            | ST LOUIS CITY | in various locations on Page Boulevard from Clara Avenue to Grand Avenue |

| 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 3 | D and Academy Ave. Contact Bob Boyer 314-280-7202, Gerstner Electric       | 20181128                            | 0                         | 0                          | Acres |
| Price Adjustments Base Date    | 0           | D6 Signal Maintenance by Contractor 1 | D and Clara Ave. Contact Bob Boyer 314-280-7202, Gerstner Electric         | 20181015                            |                           |                            |       |
| Physical Work Complete Date    | 0           | D6 Signal Maintenance by Contractor 2 | D and Belt Ave. Contact Bob Boyer 314-280-7202, Gerstner Electric          | 20181022                            |                           |                            |       |
| Substantial Work Complete Date | 0           | D6 Signal Maintenance by Contractor 4 | D and Kingshighway Blvd. Contact Bob Boyer 314-280-7202, Gerstner Electric | 20181212                            |                           |                            |       |
| Contract Items Complete Date   | 0           | D6 Signal Maintenance by Contractor 5 | D and Grand Blvd. Contact Bob Boyer 314-280-7202, Gerstner Electric        | 20190102                            |                           |                            |       |
| Final Acceptance Date          | 0           |                                       |  |                                     |                           |                            |       |
| Letting Date                   | 20180518    |                                       |  |                                     |                           |                            |       |
| Execution Date                 | 20180606    |                                       |  |                                     |                           |                            |       |
| Award Date                     | 20180606    |                                       |  |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180709    |                                       |  |                                     |                           |                            |       |
| Work Begin Date                | 20180928    |                                       |  |                                     |                           |                            |       |
| Adjusted Completion Date       | 20190501    |                                       |  |                                     |                           |                            |       |
| Original Completion Date       | 20190501    |                                       |  |                                     |                           |                            |       |

| Totals by Job Number |                   | To Date             | Previous            | This estimate       |
|----------------------|-------------------|---------------------|---------------------|---------------------|
| J6S3228              | Participating     | \$529,695.44        | \$424,470.45        | \$105,224.99        |
|                      | Non-Participating | \$0.00              | \$0.00              | \$0.00              |
|                      | <b>Total</b>      | <b>\$529,695.44</b> | <b>\$424,470.45</b> | <b>\$105,224.99</b> |



## Contractor's Payment Estimate Summary

February 22, 2019

|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SL       | FCE       |

| Totals by Job Number  |              |  |                       |                     |
|-----------------------|--------------|--|-----------------------|---------------------|
| <b>Earnings</b>       |              |  |                       |                     |
| Stockpiled Materials  | \$29,745.50  |  | \$29,745.50           | \$0.00              |
| <b>Gross Earnings</b> | \$559,440.94 |  | \$454,215.95          | \$105,224.99        |
| 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   | \$0.00       |  | (\$1,152.00)          | \$1,152.00          |
| <b>Total:</b>         | \$559,440.94 |  | \$453,063.95          |                     |
|                       |              |  | <b>Total Payable:</b> | <b>\$106,376.99</b> |

| Total Contract |                 |                     |                     |                      |
|----------------|-----------------|---------------------|---------------------|----------------------|
| 180518-F12     |                 | <b>To Date</b>      | <b>Previous</b>     | <b>This Estimate</b> |
|                | Line Item Pay   | \$529,695.44        | \$424,470.45        | \$105,224.99         |
|                | All Adjustments | \$29,745.50         | \$28,593.50         | \$1,152.00           |
|                | <b>Total</b>    | <b>\$559,440.94</b> | <b>\$453,063.95</b> | <b>\$106,376.99</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 |
|---------------|--|---------|
| 20190219      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | washid1 |
| 20190219      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas  |
| 20190220      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,019,657.31           | \$0.00                          | \$1,019,657.31          | 51.9%                                 |

**Contract Adjustments:**



## Contractor's Payment Estimate Summary

February 22, 2019

|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SL       | FCE       |

| Line Item Adjustments: |             |                 |                       |                             |   |
|------------------------|-------------|-----------------|-----------------------|-----------------------------|---|
| Project Number         | Line Number | Entered by User | Adjustment Type       | Line Item Adjustment Amount | Remarks   |
| J6S3228                | 0550        | SYSTEM          | Overrun Re-adjustment | \$1152.00                   | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J6S3228 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J6S3228                |             |                 |                       | <b>\$1152.00</b>            |   |
| Summary                |             |                 |                       | <b>\$1152.00</b>            |   |

| Discrepancies:  |                     |                                    |
|---|---------------------|------------------------------------|
| Discrepancy Message   | Resolved By User ID | Remarks                            |
| Line Item # J6S3228 /0360 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0570 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0330 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0300 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0720 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0370 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0310 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0290 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |
| Line Item # J6S3228 /0320 has a deficient tested matl discrepancy | washid1             | Will be complete by next estimate. |

| 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 |
| J6S3228                   | 0290             | 9019902   | MISC. REMOVE AND RESET ST. LOUIS CITY LIGHT PO LES | \$1828.00  | 2.00                         | 0.00                 | 2.00             | \$0.00               |
|                           | 0300             | 9020113   | SIGNAL HEAD, TYPE 3T                               | \$726.00   | 3.00                         | 0.00                 | 3.00             | \$0.00               |
|                           | 0310             | 9020213   | SIGNAL HEAD, TYPE 3S                               | \$704.00   | 3.00                         | 0.00                 | 3.00             | \$0.00               |
|                           | 0320             | 9020513   | SIGNAL HEAD, TYPE 3B                               | \$834.00   | 17.00                        | 0.00                 | 17.00            | \$0.00               |
|                           | 0330             | 9020514   | SIGNAL HEAD, TYPE 4B                               | \$924.00   | 1.00                         | 0.00                 | 1.00             | \$0.00               |
|                           | 0360             | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M                        | \$663.00   | 10.00                        | 6.00                 | 16.00            | \$3978.00            |
|                           | 0370             | 9022715   | POST, SIGNAL 15 FT. OR 4.6 M                       | \$852.00   | 4.00                         | 0.00                 | 4.00             | \$0.00               |
|                           | 0400             | 9023235   | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM             | \$5653.00  | 1.00                         | 2.00                 | 3.00             | \$11306.00           |
|                           | 0410             | 9023240   | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM             | \$7180.00  | 0.00                         | 2.00                 | 2.00             | \$14360.00           |
|                           | 0420             | 9023245   | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM             | \$7592.00  | 0.00                         | 1.00                 | 1.00             | \$7592.00            |
|                           | 0480             | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE            | \$8.25     | 890.00                       | 200.00               | 1,090.00         | \$1650.00            |
|                           | 0490             | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE            | \$30.80    | 624.00                       | 121.00               | 745.00           | \$3726.80            |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 2019 | PROG          | SL       | FCE       |

**All Items, This Estimate:**

| Project Number | Line Item Number | Item Code | Description  | Unit Price | Previous Total Paid | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|---------------------|----------------------|------------------|----------------------|
| J6S3228        | 0510             | 9028308   | CABLE, 16 AWG 2 CONDUCTOR  | \$1.14     | 0.00                | 1558.00              | 1,558.00         | \$1776.12            |
|                | 0520             | 9028310   | CABLE, 16 AWG 5 CONDUCTOR  | \$1.31     | 597.00              | 1554.00              | 2,151.00         | \$2035.74            |
|                | 0530             | 9028311   | CABLE, 16 AWG 7 CONDUCTOR  | \$1.53     | 4716.00             | 3171.00              | 7,887.00         | \$4851.63            |
|                | 0550             | 9028811   | PULL BOX, PREFORMED CLASS 2  | \$1152.00  | 15.00               | -1.00                | 14.00            | (\$1152.00)          |
|                | 0560             | 9028812   | PULL BOX, PREFORMED CLASS 3  | \$1556.00  | 7.00                | 1.00                 | 8.00             | \$1556.00            |
|                | 0570             | 9029100   | BASE, CONCRETE   | \$1270.00  | 57.33               | 14.41                | 71.74            | \$18300.70           |
|                | 0610             | 9029902   | MISC. COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER AND UP | \$11748.00 | 0.00                | 3.00                 | 3.00             | \$35244.00           |
|                | 0720             | 9109902   | MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT  | \$535.00   | 3.00                | 0.00                 | 3.00             | \$0.00               |
| <b>J6S3228</b> |                  |           |  |            |                     |                      |                  | <b>\$105224.99</b>   |
| Summary        |                  |           |  |            |                     |                      |                  | <b>\$105224.99</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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6S3228        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00             | 0.40                      | \$74295.00 | \$29,718.00         |
| J6S3228        | 0001       | 0020        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                      | 11.00            | 0.00                      | \$30.00    | \$0.00              |
| J6S3228        | 0001       | 0030        | 6049902   | MISC. ADJUSTING VALVES AND METERS  | 3.00             | 0.00                      | \$150.00   | \$0.00              |
| J6S3228        | 0001       | 0040        | 6081010   | CONCRETE CURB RAMP   | 389.20           | 0.00                      | \$72.00    | \$0.00              |
| J6S3228        | 0001       | 0050        | 6081012   | TRUNCATED DOMES  | 389.00           | 0.00                      | \$35.00    | \$0.00              |
| J6S3228        | 0001       | 0060        | 6083003   | 3 IN. CONCRETE MEDIAN STRIP  | 21.30            | 0.00                      | \$70.00    | \$0.00              |
| J6S3228        | 0001       | 0070        | 6086004   | CONCRETE SIDEWALK, 4 IN.   | 369.80           | 0.00                      | \$68.00    | \$0.00              |
| J6S3228        | 0001       | 0080        | 6089902   | MISC. BOLLARDS   | 25.00            | 0.00                      | \$888.96   | \$0.00              |
| J6S3228        | 0001       | 0090        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                                | 255.00           | 0.00                      | \$30.00    | \$0.00              |
| J6S3228        | 0001       | 0100        | 6091052   | CURB AND GUTTER TYPE B   | 33.00            | 0.00                      | \$45.00    | \$0.00              |
| J6S3228        | 0001       | 0110        | 6099903   | MISC. MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                      | 33.00            | 0.00                      | \$65.00    | \$0.00              |
| J6S3228        | 0001       | 0120        | 6161040   | FLASHING ARROW PANEL   | 4.00             | 2.00                      | \$400.00   | \$800.00            |
| J6S3228        | 0001       | 0130        | 6169901   | MISC. TEMPORARY TRAFFIC CONTROL  | 1.00             | 0.50                      | \$20280.00 | \$10,140.00         |
| J6S3228        | 0001       | 0140        | 6169902   | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00             | 0.00                      | \$1285.00  | \$0.00              |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6S3228        | 0001       | 0150        | 6181000   | MOBILIZATION   | 1.00             | 0.50                      | \$42042.00 | \$21,021.00         |
| J6S3228        | 0001       | 0160        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE           | 578.00           | 0.00                      | \$24.00    | \$0.00              |
| J6S3228        | 0001       | 0170        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW       | 16.00            | 0.00                      | \$340.00   | \$0.00              |
| J6S3228        | 0001       | 0180        | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 13.00            | 0.00                      | \$660.00   | \$0.00              |
| J6S3228        | 0001       | 0190        | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)            | 2.00             | 0.00                      | \$650.00   | \$0.00              |
| J6S3228        | 0001       | 0200        | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK  | 214.00           | 0.00                      | \$180.00   | \$0.00              |
| J6S3228        | 0001       | 0210        | 6207001   | PAVEMENT MARKING REMOVAL   | 219.00           | 0.00                      | \$1.00     | \$0.00              |
| J6S3228        | 0001       | 0220        | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                               | 22.00            | 0.00                      | \$100.00   | \$0.00              |
| J6S3228        | 0001       | 0230        | 6209902   | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , SHARROW         | 4.00             | 0.00                      | \$450.00   | \$0.00              |
| J6S3228        | 0001       | 0240        | 6209903   | MISC. PAVEMENT MARKING REMOVAL (24" STOP LINES )                 | 593.00           | 0.00                      | \$8.00     | \$0.00              |
| J6S3228        | 0001       | 0250        | 6209903   | MISC. PAVEMENT MARKING REMOVAL (6" WIDE)                         | 2,457.00         | 0.00                      | \$2.50     | \$0.00              |
| J6S3228        | 0001       | 0260        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                       | 1.00             | 0.00                      | \$1650.00  | \$0.00              |
| J6S3228        | 0001       | 0270        | 8031000A  | TURF TYPE TALL FESCUE SODDING                                    | 655.00           | 0.00                      | \$10.00    | \$0.00              |
| J6S3228        | 0001       | 0280        | 8061007A  | CURB INLET CHECK   | 12.00            | 0.00                      | \$350.00   | \$0.00              |
| J6S3228        | 0020       | 0290        | 9019902   | MISC. REMOVE AND RESET ST. LOUIS CITY LIGHT PO LES               | 2.00             | 2.00                      | \$1828.00  | \$3,656.00          |
| J6S3228        | 0030       | 0300        | 9020113   | SIGNAL HEAD, TYPE 3T   | 5.00             | 3.00                      | \$726.00   | \$2,178.00          |
| J6S3228        | 0030       | 0310        | 9020213   | SIGNAL HEAD, TYPE 3S   | 3.00             | 3.00                      | \$704.00   | \$2,112.00          |
| J6S3228        | 0030       | 0320        | 9020513   | SIGNAL HEAD, TYPE 3B   | 42.00            | 17.00                     | \$834.00   | \$14,178.00         |
| J6S3228        | 0030       | 0330        | 9020514   | SIGNAL HEAD, TYPE 4B   | 9.00             | 1.00                      | \$924.00   | \$924.00            |
| J6S3228        | 0030       | 0340        | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                                      | 410.00           | 144.00                    | \$29.00    | \$4,176.00          |
| J6S3228        | 0030       | 0350        | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                                   | 92.00            | 18.00                     | \$7.70     | \$138.60            |
| J6S3228        | 0030       | 0360        | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M                                      | 28.00            | 16.00                     | \$663.00   | \$10,608.00         |
| J6S3228        | 0030       | 0370        | 9022715   | POST, SIGNAL 15 FT. OR 4.6 M                                     | 5.00             | 4.00                      | \$852.00   | \$3,408.00          |
| J6S3228        | 0030       | 0380        | 9023215   | POST, TYPE C, 15 FT. ARM OR 4.6 M ARM                            | 1.00             | 1.00                      | \$3804.00  | \$3,804.00          |
| J6S3228        | 0030       | 0390        | 9023220   | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM                            | 1.00             | 1.00                      | \$4134.00  | \$4,134.00          |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6S3228        | 0030       | 0400        | 9023235   | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  | 3.00             | 3.00                      | \$5653.00  | \$16,959.00         |
| J6S3228        | 0030       | 0410        | 9023240   | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM  | 3.00             | 2.00                      | \$7180.00  | \$14,360.00         |
| J6S3228        | 0030       | 0420        | 9023245   | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM  | 1.00             | 1.00                      | \$7592.00  | \$7,592.00          |
| J6S3228        | 0030       | 0430        | 9023335   | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M  | 2.00             | 2.00                      | \$9665.00  | \$19,330.00         |
| J6S3228        | 0030       | 0440        | 9023340   | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M  | 2.00             | 2.00                      | \$10131.00 | \$20,262.00         |
| J6S3228        | 0030       | 0450        | 9023350   | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M  | 1.00             | 1.00                      | \$11790.00 | \$11,790.00         |
| J6S3228        | 0030       | 0460        | 9024281   | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER                   | 5.00             | 3.00                      | \$11186.00 | \$33,558.00         |
| J6S3228        | 0030       | 0470        | 9024920   | DETECTOR, PUSHBUTTON  | 36.00            | 0.00                      | \$239.00   | \$0.00              |
| J6S3228        | 0030       | 0480        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE   | 1,635.00         | 1090.00                   | \$8.25     | \$8,992.50          |
| J6S3228        | 0030       | 0490        | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE   | 934.00           | 745.00                    | \$30.80    | \$22,946.00         |
| J6S3228        | 0030       | 0500        | 9028208   | CABLE, 8 AWG 1 CONDUCTOR, POWER   | 470.00           | 185.00                    | \$1.10     | \$203.50            |
| J6S3228        | 0030       | 0510        | 9028308   | CABLE, 16 AWG 2 CONDUCTOR   | 7,460.00         | 1558.00                   | \$1.14     | \$1,776.12          |
| J6S3228        | 0030       | 0520        | 9028310   | CABLE, 16 AWG 5 CONDUCTOR   | 7,470.00         | 2151.00                   | \$1.31     | \$2,817.81          |
| J6S3228        | 0030       | 0530        | 9028311   | CABLE, 16 AWG 7 CONDUCTOR   | 12,010.00        | 7887.00                   | \$1.53     | \$12,067.11         |
| J6S3228        | 0030       | 0540        | 9028810   | PULL BOX, PREFORMED CLASS 1   | 13.00            | 12.00                     | \$830.00   | \$9,960.00          |
| J6S3228        | 0030       | 0550        | 9028811   | PULL BOX, PREFORMED CLASS 2   | 14.00            | 14.00                     | \$1152.00  | \$16,128.00         |
| J6S3228        | 0030       | 0560        | 9028812   | PULL BOX, PREFORMED CLASS 3   | 9.00             | 8.00                      | \$1556.00  | \$12,448.00         |
| J6S3228        | 0030       | 0570        | 9029100   | BASE, CONCRETE  | 74.50            | 71.74                     | \$1270.00  | \$91,109.80         |
| J6S3228        | 0030       | 0580        | 9029902   | MISC. AUDIBLE PEDESTRIAN PUSHBUTTONS  | 8.00             | 0.00                      | \$560.00   | \$0.00              |
| J6S3228        | 0030       | 0590        | 9029902   | MISC. AUDIBLE PEDESTRIAN SIGNAL CENTRAL CONTRO L UNIT                                   | 1.00             | 0.00                      | \$2652.00  | \$0.00              |
| J6S3228        | 0030       | 0600        | 9029902   | MISC. AUDIBLE PEDESTRIAN SIGNAL CONFIGURATOR  | 1.00             | 0.00                      | \$716.00   | \$0.00              |
| J6S3228        | 0030       | 0610        | 9029902   | MISC. COMBINATION PAD MOUNTED 120/240 VOLT POW ER SUPPLY AND LIGHTING CONTROLLER AND UP | 5.00             | 3.00                      | \$11748.00 | \$35,244.00         |
| J6S3228        | 0030       | 0620        | 9029902   | MISC. NETWORK CONNECTED SIGNAL MONITOR  | 5.00             | 5.00                      | \$827.00   | \$4,135.00          |
| J6S3228        | 0030       | 0630        | 9029902   | MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS   | 22.00            | 14.00                     | \$4569.00  | \$63,966.00         |
| J6S3228        | 0030       | 0640        | 9029902   | MISC. PUSH BUTTON EXTENSION   | 10.00            | 0.00                      | \$167.00   | \$0.00              |
| J6S3228        | 0030       | 0650        | 9029902   | MISC. SIGNAL HEAD, TYPE 1S, PEDESTRIAN  | 44.00            | 20.00                     | \$518.00   | \$10,360.00         |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6S3228        | 0040       | 0660        | 9031010   | CONCRETE FOOTINGS, EMBEDDED                      | 1.10             | 0.00                      | \$2019.00  | \$0.00              |
| J6S3228        | 0040       | 0670        | 9031270A  | 2 IN. PSST POST - 12 GA.                         | 128.00           | 0.00                      | \$15.03    | \$0.00              |
| J6S3228        | 0040       | 0680        | 9031273   | POST ANCHOR FOR 2 IN. PSST - 7 GA.               | 24.00            | 0.00                      | \$47.33    | \$0.00              |
| J6S3228        | 0040       | 0690        | 9035004A  | SH-FLAT SHEET                                    | 28.00            | 0.00                      | \$19.92    | \$0.00              |
| J6S3228        | 0040       | 0700        | 9035069A  | SHF-FLAT SHEET FLUORESCENT                       | 6.00             | 0.00                      | \$22.14    | \$0.00              |
| J6S3228        | 0050       | 0710        | 9103700   | CCTV CAMERA ASSEMBLY, INSTALLED                  | 1.00             | 1.00                      | \$1090.00  | \$1,090.00          |
| J6S3228        | 0050       | 0720        | 9109902   | MISC. RELOCATE EXISTING COMMUNICATION EQUIPMEN T | 5.00             | 3.00                      | \$535.00   | \$1,605.00          |

**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/<br>Information              | Quantity | Units | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|--|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J6S3228        | 0360 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M             | 20190212 | washid1 | Kingshighway Blvd - P2,P4,P6,P8,P9 & P10 | 6        | EA    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                | 0400 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  | 20190204 | washid1 | Grand Blvd. - P9                         | 1        | EA    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                |      |         | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM  | 20190212 | washid1 | Kingshighway Blvd - P7                   | 1        | EA    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                | 0410 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM  | 20190204 | washid1 | Kingshighway Blvd. - P5                  | 1        | EA    | 00   | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                |      |         | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM  | 20190212 | washid1 | Kingshighway Blvd - P1                   | 1        | EA    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                | 0420 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM  | 20190204 | washid1 | Kingshighway Blvd. - P3                  | 1        | EA    | 1    | + | 0 |        | 0        | 1  | + | 0 |        | 0        | 0       | 0     |
|                | 0480 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 20190212 | washid1 | Grand Blvd. UPS - Signal Controller      | 12       | LF    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1 | Grand Blvd. Signal Controller - P2       | 18       | LF    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |
|                |      |         | CONDUIT, 3 IN.,                         |          | washid1 | Grand Blvd. PB1 - P1                     | 16       | LF    | 0    | + | 0 |        | 0        | 0  | + | 0 |        | 0        | 0       | 0     |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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/<br>Information | Quantity                                | Units    | From    | +                     | Offset | Distance | To | + | Offset | Distance | From<br>LM | To<br>LM |   |
|----------------|------|---------|---|----------|-------------------|-----------------------------|---|----------|---------|-----------------------|--------|----------|----|---|--------|----------|------------|----------|---|
| J6S3228        | 0480 | 9025300 | TRENCH WITH TRACER WIRE                 | 20190212 |                   |                             |   |          |         |                       |        |          |    |   |        |          |            |          |   |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB1 - P2        | 11                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB1 - P3        | 15                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB2 - P4        | 28                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB2 - P5        | 18                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB3 - P6        | 8                                       | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB3 - P7        | 5                                       | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB3 - P8        | 20                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB4 - P9        | 5                                       | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB4 - P10       | 6                                       | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB4 - P11       | 14                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB2 - PB3       | 14                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE |          | washid1           | Grand Blvd. PB1 - PB4       | 10                                      | LF       | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        | 0 |
|                |      |         |   |          | 0490              | 9027300                     | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 20190212 | washid1 | Grand Blvd. PB2 - PB3 | 54     | LF       | 0  | + | 0      | 0        | 0          | +        | 0 |
|                |      |         | CONDUIT, 3 IN.,                         | washid1  | Grand Blvd. PB1 - | 67                          | LF                                      |          | 0       | +                     | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |   |





## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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/<br>Information              | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From<br>LM | To<br>LM |
|----------------|------|---------|---------------------------|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|------------|----------|
| J6S3228        | 0490 | 9027300 | PUSHED WITH TRACER WIRE   | 20190212 |         | PB4                                      |          |       |      |   |        |          |    |   |        |          |            |          |
|                | 0510 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 20190213 | washid1 | Kingshighway: Controller -Push Button 27 | 175      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 88 | 160      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 87 | 292      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 68 | 272      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 48 | 260      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 67 | 289      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 47 | 64       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 2 CONDUCTOR |          | washid1 | Kingshighway: Controller -Push Button 28 | 46       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                | 0520 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 20190213 | washid1 | Kingshighway: Controller -Signal head 28 | 172      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 5 CONDUCTOR |          | washid1 | Kingshighway: Controller -Signal head 87 | 161      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 5 CONDUCTOR |          | washid1 | Kingshighway: Controller -Signal head 88 | 289      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 5 CONDUCTOR |          | washid1 | Kingshighway: Controller -Signal head 67 | 273      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |      |         | CABLE, 16 AWG 5 CONDUCTOR |          | washid1 | Kingshighway: Controller -Signal head 47 | 261      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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/<br>Information                    | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From<br>LM | To<br>LM |
|----------------|---------|---------------------------|---------------------------|----------|---------|--|----------|-------|------|---|--------|----------|----|---|--------|----------|------------|----------|
| J6S3228        | 0520    | 9028310                   | CABLE, 16 AWG 5 CONDUCTOR | 20190213 | washid1 | Kingshighway:<br>Controller -Signal<br>head 68 | 290      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 5 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 48 | 61       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 5 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 27 | 47       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
| 0530           | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | CABLE, 16 AWG 7 CONDUCTOR | 20190213 | washid1 | Kingshighway:<br>Controller -Signal<br>head 81 | 226      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 82 | 226      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 83 | 12       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 31 | 226      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 61 | 365      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 62 | 365      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 63 | 12       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 11 | 365      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 41 | 345      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 42 | 345      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                           | CABLE, 16 AWG 7 CONDUCTOR |          | washid1 | Kingshighway:<br>Controller -Signal<br>head 43 | 12       | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |



## Contractor's Payment Estimate Summary

February 22, 2019

|  |             |                 |                  |                   |                   |               |          |           |
|--|-------------|-----------------|------------------|-------------------|-------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Date Generated    | Estimate Type | District | Org. Code |
|  | 180518-F12  | 0010            | February 2, 2019 | February 15, 2019 | February 19, 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/<br>Information              | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From<br>LM | To<br>LM |
|----------------|---------|-----------------------------|---------------------------|----------|---|--|----------|-------|------|---|--------|----------|----|---|--------|----------|------------|----------|
| J6S3228        | 0530    | 9028311                     | CABLE, 16 AWG 7 CONDUCTOR | 20190213 | washid1                                 | Kingshighway: Controller -Signal head 71 | 345      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                             | CABLE, 16 AWG 7 CONDUCTOR |          | washid1                                 | Kingshighway: Controller -Signal head 21 | 109      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                             | CABLE, 16 AWG 7 CONDUCTOR |          | washid1                                 | Kingshighway: Controller -Signal head 22 | 109      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
|                |         |                             | CABLE, 16 AWG 7 CONDUCTOR |          | washid1                                 | Kingshighway: Controller -Signal head 51 | 109      | LF    | 0    | + | 0      | 0        | 0  | + | 0      | 0        | 0          | 0        |
| 0550           | 9028811 | PULL BOX, PREFORMED CLASS 2 | 20190204                  | washid1  | Kingshighway Blvd. - PB2                | 1  | EA       | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | PULL BOX, PREFORMED CLASS 2 | 20190208                  | washid1  | Academy Ave. - Double Reported Quantity | -2                                       | EA       | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
| 0560           | 9028812 | PULL BOX, PREFORMED CLASS 3 | 20190204                  | washid1  | Kingshighway Blvd. - PB1                | 1  | EA       | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
| 0570           | 9029100 | BASE, CONCRETE              | 20190204                  | washid1  | Kingshighway Blvd. - P1                 | 3.270                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - P2                 | 0.440                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - P4                 | 0.440                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - P7                 | 3.010                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - P8                 | 0.440                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - P9                 | 0.440                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - Controller         | 1.930                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              |                           | washid1  | Kingshighway Blvd. - Power Supply       | 0.920                                    | CUYD     | 0     | +    | 0 | 0      | 0        | +  | 0 | 0      | 0        | 0          |          |
|                |         | BASE, CONCRETE              | 20190212                  | washid1  | Grand Blvd - P2                         | 0.440                                    | CUYD     | 0     | +    | 0 | 0      | +        | 0  | 0 | +      | 0        | 0          | 0        |
|                |         | BASE, CONCRETE              |                           | washid1  | Grand Blvd - P3                         | 0.440                                    | CUYD     | 0     | +    | 0 | 0      | +        | 0  | 0 | +      | 0        | 0          | 0        |



## Contractor's Payment Estimate Summary

February 22, 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> |
|  | 180518-F12         | 0010                   | February 2, 2019        | February 15, 2019     | February 19, 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  |   |   |
|----------------|------|---------|------------------|----------|---------|-------------------------|----------|-------|------|---|--------|----------|--------|----|--------|----------|---------|--------|---|---|
| J6S3228        | 0570 | 9029100 | BASE, CONCRETE   | 20190212 | washid1 | Grand Blvd - P5         | 0.440    | CUYD  | 0    | + | 0      | 0        | 0      | +  | 0      | 0        | 0       | 0      |   |   |
|                |      |         | BASE, CONCRETE   |          | washid1 | Grand Blvd - P7         | 0.440    | CUYD  | 0    | + | 0      | 0        | 0      | 0  | +      | 0        | 0       | 0      | 0 |   |
|                |      |         | BASE, CONCRETE   |          | washid1 | Grand Blvd - P8         | 0.440    | CUYD  | 0    | + | 0      | 0        | 0      | 0  | 0      | +        | 0       | 0      | 0 | 0 |
|                |      |         | BASE, CONCRETE   |          | washid1 | Grand Blvd - P9         | 0.440    | CUYD  | 0    | + | 0      | 0        | 0      | 0  | 0      | +        | 0       | 0      | 0 | 0 |
|                |      |         | BASE, CONCRETE   |          | washid1 | Grand Blvd - P10        | 0.440    | CUYD  | 0    | + | 0      | 0        | 0      | 0  | 0      | +        | 0       | 0      | 0 | 0 |
|                |      |         | BASE, CONCRETE   |          | washid1 | Grand Blvd - P11        | 0.440    | CUYD  | 0    | + | 0      | 0        | 0      | 0  | 0      | +        | 0       | 0      | 0 | 0 |
|                | 0610 | 9029902 | MISC.            | 20190212 | washid1 | Clara Ave.              | 1        | EA    | 35   | + | 89.860 | CL       | 68.150 | 35 | +      | 89.860   | CL      | 68.150 | 0 | 0 |
|                |      |         | MISC.            |          | washid1 | Belt Ave.               | 1        | EA    | 47   | + | 54.500 | CL       | 35.900 | 47 | +      | 54.500   | CL      | 35.900 | 0 | 0 |
|                |      |         | MISC.            |          | washid1 | Academy Ave.            | 1        | EA    | 78   | + | 98.310 | CL       | 60.360 | 78 | +      | 98.310   | CL      | 60.360 | 0 | 0 |

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

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