



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F12 | 0014 | April 2, 2019 | April 15, 2019 | April 16, 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 4 | D and Kingshighway Blvd. Contact Bob Boyer 314-280-7202, Gerstner Electric | 20181212 | | | |
| Substantial Work Complete Date | 0 | D6 Signal Maintenance by Contractor 2 | D and Belt Ave. Contact Bob Boyer 314-280-7202, Gerstner Electric | 20181022 | | | |
| 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 | | | |
|----------------------|---------------------|---------------------|----------------------|
| J6S3228 | To Date | Previous | This estimate |
| Participating | \$884,845.09 | \$866,498.59 | \$18,346.50 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total | \$884,845.09 | \$866,498.59 | \$18,346.50 |



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| Totals by Job Number | | | | |
|-----------------------|--------------|--|-----------------------|--------------------|
| Earnings | | | | |
| Stockpiled Materials | \$3,498.24 | | \$9,376.88 | (\$5,878.64) |
| Gross Earnings | \$888,343.33 | | \$875,875.47 | \$12,467.86 |
| 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 | | \$0.00 | \$0.00 |
| Total: | \$888,343.33 | | \$875,875.47 | |
| | | | Total Payable: | \$12,467.86 |

| Total Contract | | | | |
|----------------|--|-----------------|-----------------|----------------------|
| 180518-F12 | | To Date | Previous | This Estimate |
| | | Line Item Pay | \$884,845.09 | \$866,498.59 |
| | | All Adjustments | \$3,498.24 | \$9,376.88 |
| | | Total | \$888,343.33 | \$875,875.47 |
| | | | | \$12,467.86 |

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 |
|---------------|--|---------|
| 20190416 | Generated and Approved (and should be considered Draft) at the Project Office Level by | washid1 |
| 20190417 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| 20190417 | 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 | 86.8% |

Contract Adjustments:



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J6S3228 | 0170 | SYSTEM | Stockpiled Materials Adjustment | (\$1395.24) | |
| | 0180 | SYSTEM | Stockpiled Materials Adjustment | (\$210.30) | |
| | 0190 | SYSTEM | Stockpiled Materials Adjustment | (\$166.47) | |
| | 0200 | SYSTEM | Stockpiled Materials Adjustment | (\$4106.63) | |
| J6S3228 | | | | (\$5878.64) | |
| Summary | | | | (\$5878.64) | |

| Discrepancies: | | |
|---|---------------------|------------------------------------|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J6S3228 /0040 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 /0300 has a deficient tested matl discrepancy | washid1 | Will be complete by next estimate. |
| Line Item # J6S3228 /0020 has a deficient tested matl discrepancy | washid1 | Will be complete by next estimate. |
| Line Item # J6S3228 /0070 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. |
| Line Item # J6S3228 /0360 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 /0720 has a deficient tested matl discrepancy | washid1 | Will be complete by next estimate. |
| Line Item # J6S3228 /0030 has a deficient tested matl discrepancy | washid1 | Will be complete by next estimate. |
| Line Item # J6S3228 /0110 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 /0050 has a deficient tested matl discrepancy | washid1 | Will be complete by next estimate. |
| Line Item # J6S3228 /0060 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 /0090 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. |



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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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6S3228 | 0020 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$30.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0030 | 6049902 | MISC. ADJUSTING VALVES AND METERS | \$150.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0040 | 6081010 | CONCRETE CURB RAMP | \$72.00 | 182.00 | 0.00 | 182.00 | \$0.00 |
| | 0050 | 6081012 | TRUNCATED DOMES | \$35.00 | 240.00 | 0.00 | 240.00 | \$0.00 |
| | 0060 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | \$70.00 | 21.30 | 0.00 | 21.30 | \$0.00 |
| | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | \$68.00 | 369.80 | 0.00 | 369.80 | \$0.00 |
| | 0090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | \$30.00 | 255.00 | 0.00 | 255.00 | \$0.00 |
| | 0110 | 6099903 | MISC. MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | \$65.00 | 33.00 | 0.00 | 33.00 | \$0.00 |
| | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$24.00 | 407.00 | 161.00 | 568.00 | \$3864.00 |
| | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | \$340.00 | 4.00 | 6.00 | 10.00 | \$2040.00 |
| | 0180 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | \$660.00 | 2.00 | 1.00 | 3.00 | \$660.00 |
| | 0190 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | \$650.00 | 0.00 | 2.00 | 2.00 | \$1300.00 |
| | 0200 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE | \$180.00 | 162.00 | 49.00 | 211.00 | \$8820.00 |
| | 0240 | 6209903 | MISC. PAVEMENT MARKING REMOVAL (24" STOP LINES) | \$8.00 | 260.00 | 160.00 | 420.00 | \$1280.00 |
| | 0250 | 6209903 | MISC. PAVEMENT MARKING REMOVAL (6" WIDE) | \$2.50 | 1395.00 | 153.00 | 1,548.00 | \$382.50 |
| | 0290 | 9019902 | MISC. REMOVE AND RESET ST. LOUIS CITY LIGHT POLES | \$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 | 36.00 | 0.00 | 36.00 | \$0.00 |
| | 0330 | 9020514 | SIGNAL HEAD, TYPE 4B | \$924.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0360 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | \$663.00 | 23.00 | 0.00 | 23.00 | \$0.00 |
| | 0370 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | \$852.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0570 | 9029100 | BASE, CONCRETE | \$1270.00 | 74.45 | 0.00 | 74.45 | \$0.00 |
| | 0720 | 9109902 | MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT | \$535.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| J6S3228 | | | | | | | | \$18346.50 |
| Summary | | | | | | | | \$18346.50 |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6S3228 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$74295.00 | \$74,295.00 |
| J6S3228 | 0001 | 0020 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 11.00 | 6.00 | \$30.00 | \$180.00 |
| J6S3228 | 0001 | 0030 | 6049902 | MISC. ADJUSTING VALVES AND METERS | 3.00 | 3.00 | \$150.00 | \$450.00 |
| J6S3228 | 0001 | 0040 | 6081010 | CONCRETE CURB RAMP | 389.20 | 182.00 | \$72.00 | \$13,104.00 |
| J6S3228 | 0001 | 0050 | 6081012 | TRUNCATED DOMES | 389.00 | 240.00 | \$35.00 | \$8,400.00 |
| J6S3228 | 0001 | 0060 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 21.30 | 21.30 | \$70.00 | \$1,491.00 |
| J6S3228 | 0001 | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 369.80 | 369.80 | \$68.00 | \$25,146.40 |
| J6S3228 | 0001 | 0080 | 6089902 | MISC. BOLLARDS | 25.00 | 4.00 | \$888.96 | \$3,555.84 |
| J6S3228 | 0001 | 0090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 255.00 | 255.00 | \$30.00 | \$7,650.00 |
| 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 | 33.00 | \$65.00 | \$2,145.00 |
| 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 | 1.00 | \$20280.00 | \$20,280.00 |
| J6S3228 | 0001 | 0140 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 0.00 | \$1285.00 | \$0.00 |
| J6S3228 | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$42042.00 | \$42,042.00 |
| J6S3228 | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 578.00 | 568.00 | \$24.00 | \$13,632.00 |
| J6S3228 | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 16.00 | 10.00 | \$340.00 | \$3,400.00 |
| J6S3228 | 0001 | 0180 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 13.00 | 3.00 | \$660.00 | \$1,980.00 |
| J6S3228 | 0001 | 0190 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 2.00 | \$650.00 | \$1,300.00 |
| J6S3228 | 0001 | 0200 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 214.00 | 211.00 | \$180.00 | \$37,980.00 |
| 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 | 9.00 | \$100.00 | \$900.00 |
| J6S3228 | 0001 | 0230 | 6209902 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARROW | 4.00 | 4.00 | \$450.00 | \$1,800.00 |
| J6S3228 | 0001 | 0240 | 6209903 | MISC. PAVEMENT MARKING REMOVAL (24" STOP LINES) | 593.00 | 420.00 | \$8.00 | \$3,360.00 |
| J6S3228 | 0001 | 0250 | 6209903 | MISC. PAVEMENT MARKING REMOVAL (6" WIDE) | 2,457.00 | 1548.00 | \$2.50 | \$3,870.00 |



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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| 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 | 36.00 | \$834.00 | \$30,024.00 |
| J6S3228 | 0030 | 0330 | 9020514 | SIGNAL HEAD, TYPE 4B | 9.00 | 7.00 | \$924.00 | \$6,468.00 |
| J6S3228 | 0030 | 0340 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 410.00 | 319.04 | \$29.00 | \$9,252.16 |
| J6S3228 | 0030 | 0350 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 92.00 | 54.00 | \$7.70 | \$415.80 |
| J6S3228 | 0030 | 0360 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 28.00 | 23.00 | \$663.00 | \$15,249.00 |
| 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 |
| 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 | 5.00 | \$11186.00 | \$55,930.00 |
| J6S3228 | 0030 | 0470 | 9024920 | DETECTOR, PUSHBUTTON | 36.00 | 36.00 | \$239.00 | \$8,604.00 |
| 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 | 2403.00 | \$1.14 | \$2,739.42 |
| J6S3228 | 0030 | 0520 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 7,470.00 | 3307.00 | \$1.31 | \$4,332.17 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6S3228 | 0030 | 0530 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 12,010.00 | 9760.00 | \$1.53 | \$14,932.80 |
| 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 | 74.45 | \$1270.00 | \$94,551.50 |
| J6S3228 | 0030 | 0580 | 9029902 | MISC. AUDIBLE PEDESTRIAN PUSHBUTTONS | 8.00 | 8.00 | \$560.00 | \$4,480.00 |
| J6S3228 | 0030 | 0590 | 9029902 | MISC. AUDIBLE PEDESTRIAN SIGNAL CENTRAL CONTROL UNIT | 1.00 | 1.00 | \$2652.00 | \$2,652.00 |
| J6S3228 | 0030 | 0600 | 9029902 | MISC. AUDIBLE PEDESTRIAN SIGNAL CONFIGURATOR | 1.00 | 1.00 | \$716.00 | \$716.00 |
| J6S3228 | 0030 | 0610 | 9029902 | MISC. COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER AND UP | 5.00 | 5.00 | \$11748.00 | \$58,740.00 |
| 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 | 22.00 | \$4569.00 | \$100,518.00 |
| J6S3228 | 0030 | 0640 | 9029902 | MISC. PUSH BUTTON EXTENSION | 10.00 | 4.00 | \$167.00 | \$668.00 |
| J6S3228 | 0030 | 0650 | 9029902 | MISC. SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 44.00 | 36.00 | \$518.00 | \$18,648.00 |
| 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 EQUIPMENT | 5.00 | 5.00 | \$535.00 | \$2,675.00 |

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 |
|----------------|------|---------|-----------------------------------|----------|---------|-------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J6S3228 | 0160 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 20190402 | washid1 | Kingshighway Blvd. | 78 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |
| | | | PREF THERMO PVMT MARK, 24 IN WHIT | 20190411 | washid1 | Kingshighway Blvd. | 83 | LF | 0 | + | 0 | | 0 | 0 | + | 0 | | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

April 19, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F12 | 0014 | April 2, 2019 | April 15, 2019 | April 16, 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 | 0170 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 20190409 | washid1 | Clara Ave. - @ EB Page Ave. | 2 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | PREF THERMO PVMT MARK, LT/RT ARROW | 20190411 | washid1 | Kingshighway Blvd. | 4 | EA | 0 | + | 0 | 0 | 0 | 0 | + | 0 | 0 | 0 |
| | 0180 | 6200027 | PREF THERMO PVMT MARKING, COMBO | 20190409 | washid1 | Page Ave. - @ NB Clara Ave. | 1 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 0190 | 6200030 | PREF THERMO PVMT MARK, WORD (ONLY) | 20190409 | washid1 | Page Ave. - @ NB Clara Ave. | 2 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | 0200 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 20190402 | washid1 | Kingshighway Blvd. | 26 | EA | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | PREF THERMO PVMT MARK, 30" WHT MIDBL | 20190411 | washid1 | Kingshighway Blvd. | 23 | EA | 0 | + | 0 | 0 | 0 | 0 | + | 0 | 0 | 0 |
| | 0240 | 6209903 | MISC. PAVEMENT MARKINGS | 20190402 | washid1 | Kingshighway Blvd. | 77 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |
| | | | MISC. PAVEMENT MARKINGS | 20190411 | washid1 | Kingshighway Blvd. | 83 | LF | 0 | + | 0 | 0 | 0 | 0 | + | 0 | 0 | 0 |
| | 0250 | 6209903 | MISC. PAVEMENT MARKINGS | 20190402 | washid1 | Kingshighway Blvd. | 153 | LF | 0 | + | 0 | 0 | 0 | + | 0 | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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