

			Contract ID	Estimate Number	Pay Period Start	Pay Period En	d Date Gen	erated	Estimate Ty	ре	District	Org. Code	
			180518-F12	0016	May 2, 2019	May 15, 2019	May 16,	2019	PROG		SL	FCE	
Contrac	tor	Ve	ndor ID	Addr	ess	City	State		ZIP	Tele	phone		FAX
Gerstner Electric, Inc.		0010340)	2400 Cassens Drive		Fenton	МО	6302	6	(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
J6	S3228	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	D and Academy Ave. Contact Bob Boyer	20181128	0	0	Acres
Price Adjustments	0	Contractor 3	314-280-7202, Gerstner Electric				
Base Date		D6 Signal Maintenance by Contractor 1	D and Clara Ave. Contact Bob Boyer 314-280-7202, Gerstner Electric	20181015			
Physical Work	0			00404000			
Complete Date		D6 Signal Maintenance by Contractor 2	D and Belt Ave. Contact Bob Boyer 314-280-7202, Gerstner Electric	20181022			
Final Acceptance Date	0	D6 Signal Maintenance by	D and Kingshighway Blvd. Contact Bob Boyer	20181212			
Contract Items	0	Contractor 4	314-280-7202, Gerstner Electric				
Complete Date	0	D6 Signal Maintenance by	D and Grand Blvd. Contact Bob Boyer 314-280-7202,	20190102			
Letting Date	20180518	Contractor 5	Gerstner Electric				
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180928						
Adjusted Completion Date	20190501						
Substantial Work Complete Date	20190501						
Original Completion Date	20190501						

Totals by Job Number				
J6S3228	Participating	To Date \$910,040.69	Previous \$899,634.59	This estimate \$10,406.10
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total	\$910,040.69	\$899,634.59	\$10,406.10

MoDOT

Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
	180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE	
Earnings									
		\$465.08			\$465.08				\$0.0
					•••••				<i>+</i>
	\$	910,505.77		\$90	0,099.67				\$10,406.1
Other		¢0 017 00			00.00				\$2,817.0
Adjustments									
									\$0.0
									\$0.0
		\$0.00			\$0.00				\$0.0
		\$0.00			\$0.00				\$0.0
Overrun		(\$660.00)			4660.00)				\$0.0
		, ,			. ,				ψ0.0
Total:	\$	6912,662.77			,				
				Total	Payable:				\$13,223.1
Total Contract									
2					To Date		Previous		This Estimate
		Line Item F	Pav	9		\$			\$10,406.10
			•		•	Ŧ			\$2,817.00
		Total		9		\$. ,		\$13,223.10
	Stockpiled Materials Gross Earnings Other Adjustments Retainage Incentive Disincentive Liquidated Damages Overrun Adjustments Total Contract	Earnings Stockpiled Materials Gross Earnings Other Adjustments Retainage Incentive Disincentive Liquidated Damages Overrun Adjustments Total Contract	Earnings Stockpiled Materials Gross Earnings Other Adjustments Retainage Incentive Damages Overrun Adjustments Total Contract\$180518-F120016Total Contract\$465.08\$465.08Incentive \$0.00\$910,505.77\$0.00Incentive \$0.00\$0.00\$0.00Disincentive \$0.00\$0.00\$0.00Incentive \$0.00\$0.00\$0.00Liquidated \$912,662.77\$912,662.77Line Item F All Adjustments	May 2, 2019May 2, 2019EarningsStockpiled Materials Gross Earnings\$465.08Gross Earnings\$910,505.77Other Adjustments Retainage Incentive Disincentive Damages\$0.00Disincentive Damages\$0.00Overrun Adjustments Total Contract\$912,662.77Line Item Pay All Adjustments	Iso518-F12O016May 15, 2019May 15, 2019May 15, 2019May 15, 2019Stockpiled Materials Gross Earnings\$910,505.77\$900Other Adjustments Retainage Incentive\$0.00 \$0.00\$900Disincentive \$0.00\$0.00 \$0.00\$900Disincentive \$0.00\$0.00 \$0.00\$900Disincentive \$0.00\$900Adjustments\$900Overrun Adjustments\$912,662.77\$889 TotalTotal ContractLine Item Pay All Adjustments\$912,662.77	Image: Note of the state of the s	Image: Note:	Isob18-F12 O016 May 2, 2019 May 15, 2019 May 16, 2019 PROG SL Earnings Stockpiled \$465.08 \$40.00	Image: Note of the second s

If the "This Estimate" total is greater then \$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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190517	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

O	riginal 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	89.2%

Contract Adjustments:



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE

Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3228	0080	washid1	Left Over Materials	\$2817.00	This to cover the unused bollards, that was retained by MoDOT Maintainence.
J	l6S3228			\$2817.00	
	Summary			\$2817.00	

Discrepancies:

Discrei	pancy Message	Resolved By	Remarks
	,	User ID	
Line Item # J6S3228 discrepancy	/0660 has a deficient tested matl	washid1	Will be complete by next estimate.
Minor Item J6S3228	/0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3228 discrepancy	/0370 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0720 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0040 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0060 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0090 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0570 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0020 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0070 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0310 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0110 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0360 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0050 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228	/0320 has a deficient tested matl	washid1	Will be complete by next estimate.



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE

Discrepancies:

Discre	pancy Message	Resolved By User ID	Remarks
discrepancy			
Line Item # J6S3228 discrepancy	/0030 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0270 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0290 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0300 has a deficient tested matl	washid1	Will be complete by next estimate.
Line Item # J6S3228 discrepancy	/0330 has a deficient tested matl	washid1	Will be complete by next estimate.

All Items, This Estimate:

Project Number	Line Item Number	ltem 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
	0080	6089902	MISC. BOLLARDS	\$888.96	4.00	5.00	9.00	\$4444.80
	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. HEIGH T) TYPE S	\$65.00	33.00	0.00	33.00	\$0.00
	0180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$660.00	14.00	0.00	14.00	\$0.00
	0270	8031000A	TURF TYPE TALL FESCUE SODDING	\$10.00	517.00	0.00	517.00	\$0.00
	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	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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE

All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3228	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
	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	\$2019.00	0.00	1.10	1.10	\$2220.90
	0670	9031270A	2 IN. PSST POST - 12 GA.	\$15.03	0.00	128.00	128.00	\$1923.84
	0680	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	\$47.33	0.00	24.00	24.00	\$1135.92
	0690	9035004A	SH-FLAT SHEET	\$19.92	0.00	27.50	27.50	\$547.80
	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	\$22.14	0.00	6.00	6.00	\$132.84
	0720	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMEN T	\$535.00	5.00	0.00	5.00	\$0.00
			J6S3228			· ·		\$10406.10
			Summary					\$10406.10

Estimate Item Detail, All Items to Date: Project Category Line Description Current Current Unit Amount Paid Item Number # Number Code Bid + CO Installed to Price to Date Date J6S3228 2022010 REMOVAL OF IMPROVEMENTS 1.00 1.00 \$74295.00 \$74,295.00 0001 0010 J6S3228 0001 0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 11.00 6.00 \$30.00 \$180.00 \$150.00 \$450.00 J6S3228 0001 0030 6049902 MISC. ADJUSTING VALVES AND METERS 3.00 3.00 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 \$70.00 J6S3228 0001 0060 6083003 **3 IN. CONCRETE MEDIAN STRIP** 21.30 21.30 \$1,491.00 J6S3228 CONCRETE SIDEWALK, 4 IN. 369.80 369.80 \$68.00 \$25,146.40 0001 0070 6086004 J6S3228 0001 0080 6089902 MISC. BOLLARDS 25.00 9.00 \$888.96 \$8,000.64 \$30.00 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 255.00 255.00 \$7,650.00 J6S3228 0001 0090 6091010 CURB AND GUTTER TYPE B 33.00 0.00 \$45.00 \$0.00 J6S3228 0001 0100 6091052 J6S3228 0001 0110 6099903 MISC. MODIFIED CONCRETE CURB (OVER 6 IN. HEIGH T) 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 6169902 MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, 4.00 0.00 \$1285.00 \$0.00 0140

CONTRACTOR FURNISHED/RETAINED

May 22, 2019



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 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	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	14.00	\$340.00	\$4,760.00
J6S3228	0001	0180	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	13.00	14.00	\$660.00	\$9,240.00
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 MIDBLO CK	214.00	212.00	\$180.00	\$38,160.00
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	429.00	\$8.00	\$3,432.00
J6S3228	0001	0250	6209903	MISC. PAVEMENT MARKING REMOVAL (6" WIDE)	2,457.00	1847.00	\$2.50	\$4,617.50
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	517.00	\$10.00	\$5,170.00
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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Distric	t Org. Code
180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem 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	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
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 CONTRO L 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 POW ER 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



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-F12	0016	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3228	0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	1.10	\$2019.00	\$2,220.90
J6S3228	0040	0670	9031270A	2 IN. PSST POST - 12 GA.	128.00	128.00	\$15.03	\$1,923.84
J6S3228	0040	0680	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	24.00	\$47.33	\$1,135.92
J6S3228	0040	0690	9035004A	SH-FLAT SHEET	28.00	27.50	\$19.92	\$547.80
J6S3228	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	6.00	\$22.14	\$132.84
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	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	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	То	+	Offset	Distance	From LM	To LM
I6S3228	0080	6089902	MISC. CONCRETE	20190508	washid1	Clara Ave Grand Blvd.	5	EA	0	+ 0		0	0	+	0	0	0	0
	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	20190508	washid1	Sign No. 1 - 8	1.100	CUYD	0	+ 0		0	0	+	0	0	0	0
-	0670	9031270A	2 IN. PSST POST - 12 GA.	20190508	washid1	Sign No. 1 - 8	128	LF	0	+ 0		0	0	+	0	0	0	0
	0680	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	20190508	washid1	Sign No. 1 - 8	24	LF	0	+ 0		0	0	+	0	0	0	0
	0690	9035004A	SH-FLAT SHEET	20190508	washid1	R5-1	12.500	SQFT	0	+ 0		0	0	+	0	0	0	0
			SH-FLAT SHEET	_	washid1	R6-1L	3	SQFT	0	+ 0		0	0	+	0	0	0	0
0700			SH-FLAT SHEET		washid1	R6-1R	3	SQFT	0	+ 0		0	0	+	0	0	0	0
			SH-FLAT SHEET		washid1	OM2-1	9	SQFT	0	+ 0		0	0	+	0	0	0	0
	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	20190508	washid1	OM2-1	6	SQFT	0	+ 0		0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field