



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F14	0011	July 1, 2019	July 15, 2019	July 17, 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
J6S3235	FAF 30-1(43)	Signal and ADA improvements	30	ST LOUIS CITY	from River Des Peres to Spring

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0		D6 Signal Maintenance by Contractor 1 30 and River Des Peres. Contact Bob Boyer 314-280-7202, Gerstner Electric	20190218	0	0	Acres
Price Adjustments Base Date	0		D6 Signal Maintenance by Contractor 5 30 and Bates St., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190320			
Physical Work Complete Date	0		D6 Signal Maintenance by Contractor 3 30 and Holly Hills Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190306			
Work Begin Date	0		D6 Signal Maintenance by Contractor 2 30 and Hydraulic Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190225			
Contract Items Complete Date	0		D6 Signal Maintenance by Contractor 7 30 and Spring Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190408			
Final Acceptance Date	0		D6 Signal Maintenance by Contractor 4 30 and Christy Blvd., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190313			
Letting Date	20180518		D6 Signal Maintenance by Contractor 6 30 and Duke St., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190401			
Execution Date	20180606		D6 Signal Maintenance by Contractor 9 30 and Taft Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190520			
Award Date	20180606		D6 Signal Maintenance by Contractor 8 30 and Hampton/Germania St. Contact Bob Boyer 314-280-7202, Gerstner Electric	20190506			
Notice to Proceed Date	20180709						
Adjusted Completion Date	20190701						
Substantial Work Complete Date	20190701						
Original Completion Date	20190701						

Totals by Job Number			
J6S3235	To Date	Previous	This estimate
Participating	\$1,687,862.41	\$1,526,120.13	\$161,742.28
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,687,862.41	\$1,526,120.13	\$161,742.28
Stockpiled	\$694.17	\$4,104.73	(\$3,410.56)



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Totals by Job Number				
Materials				
Gross Earnings	\$1,688,556.58		\$1,530,224.86	\$158,331.72
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	(\$64,425.68)		(\$60,689.40)	(\$3,736.28)
Total:	\$1,624,130.90		\$1,469,535.46	\$154,595.44
			Total Payable:	\$154,595.44

Total Contract				
180518-F14		To Date	Previous	This Estimate
		Line Item Pay	\$1,526,120.13	\$161,742.28
		All Adjustments	(\$56,584.67)	(\$7,146.84)
		Total	\$1,469,535.46	\$154,595.44

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
20190717	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
20190717	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190717	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
\$1,682,177.00	\$7208.00	\$1,689,385.00	99.9%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3235	0180	SYSTEM	Stockpiled Materials Adjustment	(\$551.00)	
	0210	SYSTEM	Stockpiled Materials Adjustment	(\$101.50)	
	0210	SYSTEM	Stockpiled Materials Adjustment	(\$25.34)	
	0220	SYSTEM	Stockpiled Materials Adjustment	(\$14.72)	
	0270	SYSTEM	Stockpiled Materials Adjustment	(\$1892.25)	
	0270	SYSTEM	Stockpiled Materials Adjustment	(\$472.41)	
	0290	SYSTEM	Stockpiled Materials Adjustment	(\$282.75)	
	0290	SYSTEM	Stockpiled Materials Adjustment	(\$70.59)	
	0670	SYSTEM	Overrun	(\$230.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J6S3235 /0670 exceeds Overrun Limits. This adjustment applies to DWR Date 07/15/2019.
	0760	SYSTEM	Overrun	(\$3505.88)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 7 Desc: Minor Item J6S3235 /0760 exceeds Overrun Limits. This adjustment applies to DWR Date 05/28/2019.
J6S3235				(\$7146.84)	
Summary				(\$7146.84)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6S3235 /0110 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 0	



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Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6S3235 /0180 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 0	
Line Item # J6S3235 /0190 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0270 Adjust Type: OVRN Adjust Seq Nbr: 0	
Line Item # J6S3235 /0200 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 0	
Line Item # J6S3235 /0210 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0670 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0670 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6S3235 /0220 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0740 Adjust Type: OVRN Adjust Seq Nbr: 0	
Minor Item J6S3235 /0760 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6S3235 Line Item Nbr: 0760 Adjust Type: OVRN Adjust Seq Nbr: 0	
Line Item # J6S3235 /0270 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Line Item # J6S3235 /0280 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Line Item # J6S3235 /0290 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Line Item # J6S3235 /0320 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Line Item # J6S3235 /0480 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Line Item # J6S3235 /0490 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Line Item # J6S3235 /0130 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.	
Minor Item J6S3235 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6S3235 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3235 /0080 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0090 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0500 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Minor Item J6S3235 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3235 /0050 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Minor Item J6S3235 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3235 /0070 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Minor Item J6S3235 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3235 /0060 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0100 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0030 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 this Period	Quantity to Date	Amount this Estimate
J6S3235	0020	2063000	CLASS 3 EXCAVATION	\$184.32	0.00	65.00	65.00	\$11980.80
	0030	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	\$628.34	8.40	0.00	8.40	\$0.00
	0050	6049902	MISC. ADJUSTING VALVES, AND PULL BOXES	\$210.00	16.00	0.00	16.00	\$0.00
	0060	6081012	TRUNCATED DOMES	\$49.50	83.00	0.00	83.00	\$0.00
	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	\$96.00	119.20	0.00	119.20	\$0.00
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	\$62.00	522.10	0.00	522.10	\$0.00
	0090	6089902	MISC. ADA CURB RAMP	\$2300.00	28.00	0.00	28.00	\$0.00
	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$49.00	128.00	0.00	128.00	\$0.00
	0110	6149902	MISC. MSD STD. MANHOLE FRAME AND COVER	\$330.08	0.00	2.00	2.00	\$660.16
	0130	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$16752.00	1.00	0.00	1.00	\$0.00
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	\$24.00	256.00	76.00	332.00	\$1824.00



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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
J6S3235			WHITE					
	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$350.00	2.00	2.00	4.00	\$700.00
	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$675.00	2.00	2.00	4.00	\$1350.00
	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	\$180.00	2.00	2.00	4.00	\$360.00
	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$35.00	8.00	2.00	10.00	\$70.00
	0250	6207001	PAVEMENT MARKING REMOVAL	\$1.00	305.00	340.00	645.00	\$340.00
	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	\$80.00	23.00	38.00	61.00	\$3040.00
	0270	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 2.5' X 9' WHITE MIDBLOCKS	\$270.00	76.00	68.00	144.00	\$18360.00
	0280	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , BIKE AND ARROW SYMBOL	\$450.00	2.00	2.00	4.00	\$900.00
	0290	6209902	MISC. PRERFORMED THERMOPLASTIC PAVEMENT MARKIN G, 2.5' X 3' WHITE MIDBLOCKS	\$90.00	0.00	13.00	13.00	\$1170.00
	0320	7261018	18 IN. PIPE GROUP A	\$240.00	0.00	12.00	12.00	\$2880.00
	0330	7309903	MISC. MSD EXTENSION BOX 4.5'X4.0'	\$1650.00	0.00	5.00	5.00	\$8250.00
	0340	7309903	MISC. MSD INLET TRAPPED BRICK 4.5'X4.0'	\$770.15	0.00	15.00	15.00	\$11552.25
	0350	7309903	MISC. MSD MANHOLE PRECAST 48 IN.	\$1200.00	0.00	13.00	13.00	\$15600.00
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$34.00	671.03	7.97	679.00	\$270.98
	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$560.00	31.00	5.00	36.00	\$2800.00
	0490	9022715	POST, SIGNAL 15 FT. OR 4.6 M	\$711.00	6.00	2.00	8.00	\$1422.00
	0500	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	\$7455.00	1.00	0.00	1.00	\$0.00
	0580	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	\$6857.00	1.00	1.00	2.00	\$6857.00
	0590	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	\$7694.00	1.00	1.00	2.00	\$7694.00
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$12.80	252.00	18.00	270.00	\$230.40
	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	\$34.20	498.00	170.00	668.00	\$5814.00
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$36.00	3855.00	213.00	4,068.00	\$7668.00
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	\$0.90	499.00	1413.00	1,912.00	\$1271.70
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.72	8902.00	2189.00	11,091.00	\$1576.08
	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$0.73	9242.00	2227.00	11,469.00	\$1625.71
	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.45	16972.00	3907.00	20,879.00	\$5665.15
	0740	9028811	PULL BOX, PREFORMED CLASS 2	\$1173.00	29.00	1.00	30.00	\$1173.00



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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
J6S3235	0760	9029100	BASE, CONCRETE	\$1318.00	117.91	3.40	121.31	\$4481.20
	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	\$457.00	65.00	13.00	78.00	\$5941.00
	0800	9029902	MISC. NEMA ATC TRAFFIC CABINET (DOUBLE WIDE)	\$21025.00	1.00	1.00	2.00	\$21025.00
	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N ASSEMBLY	\$236.00	62.00	8.00	70.00	\$1888.00
	0840	9029902	MISC. PUSH BUTTON STANCHION	\$624.00	0.00	5.00	5.00	\$3120.00
	0950	9109903	MISC. CCTV CAMERA CABLE REPLACEMENT (CAT5E)	\$1.40	0.00	419.00	419.00	\$586.60
	0960	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MOD E	\$2.25	1025.00	709.00	1,734.00	\$1595.25
J6S3235								\$161742.28
Summary								\$161742.28

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
J6S3235	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$44650.00	\$44,650.00
J6S3235	0001	0020	2063000	CLASS 3 EXCAVATION	65.00	65.00	\$184.32	\$11,980.80
J6S3235	0001	0030	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	9.00	8.40	\$628.34	\$5,278.06
J6S3235	0001	0040	5029902	MISC. 10' X 12' REINFORCED CONCRETE PAD	1.00	0.00	\$1650.00	\$0.00
J6S3235	0001	0050	6049902	MISC. ADJUSTING VALVES, AND PULL BOXES	4.00	16.00	\$210.00	\$3,360.00
J6S3235	0001	0060	6081012	TRUNCATED DOMES	82.00	83.00	\$49.50	\$4,108.50
J6S3235	0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	62.00	119.20	\$96.00	\$11,443.20
J6S3235	0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	88.00	522.10	\$62.00	\$32,370.20
J6S3235	0001	0090	6089902	MISC. ADA CURB RAMP	18.00	28.00	\$2300.00	\$64,400.00
J6S3235	0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	236.00	128.00	\$49.00	\$6,272.00
J6S3235	0001	0110	6149902	MISC. MSD STD. MANHOLE FRAME AND COVER	2.00	2.00	\$330.08	\$660.16
J6S3235	0001	0120	6161070	TUBULAR MARKER	4.00	0.00	\$75.00	\$0.00
J6S3235	0001	0130	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$16752.00	\$16,752.00
J6S3235	0001	0140	6169902	MISC. NTCIP COMPLAINT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	\$1000.00	\$0.00
J6S3235	0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	13.00	0.00	\$45.00	\$0.00



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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
				RETAINED				
J6S3235	0001	0160	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	\$675.00	\$0.00
J6S3235	0001	0170	6181000	MOBILIZATION	1.00	0.75	\$140718.67	\$105,539.00
J6S3235	0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	419.00	332.00	\$24.00	\$7,968.00
J6S3235	0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	4.00	\$350.00	\$1,400.00
J6S3235	0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	4.00	\$675.00	\$2,700.00
J6S3235	0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	5.00	4.00	\$180.00	\$720.00
J6S3235	0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	10.00	\$35.00	\$350.00
J6S3235	0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	320.00	0.00	\$3.00	\$0.00
J6S3235	0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	164.00	0.00	\$3.00	\$0.00
J6S3235	0001	0250	6207001	PAVEMENT MARKING REMOVAL	860.00	645.00	\$1.00	\$645.00
J6S3235	0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	61.00	61.00	\$80.00	\$4,880.00
J6S3235	0001	0270	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 2.5' X 9' WHITE MIDBLOCKS	105.00	144.00	\$270.00	\$38,880.00
J6S3235	0001	0280	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , BIKE AND ARROW SYMBOL	2.00	4.00	\$450.00	\$1,800.00
J6S3235	0001	0290	6209902	MISC. PRERFORMED THERMOPLASTIC PAVEMENT MARKIN G, 2.5' X 3' WHITE MIDBLOCKS	13.00	13.00	\$90.00	\$1,170.00
J6S3235	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55.00	45.00	\$10.00	\$450.00
J6S3235	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$5500.00	\$5,500.00
J6S3235	0001	0320	7261018	18 IN. PIPE GROUP A	12.00	12.00	\$240.00	\$2,880.00
J6S3235	0001	0330	7309903	MISC. MSD EXTENSION BOX 4.5'X4.0'	5.00	5.00	\$1650.00	\$8,250.00
J6S3235	0001	0340	7309903	MISC. MSD INLET TRAPPED BRICK 4.5'X4.0'	15.00	15.00	\$770.15	\$11,552.25
J6S3235	0001	0350	7309903	MISC. MSD MANHOLE PRECAST 48 IN.	13.00	13.00	\$1200.00	\$15,600.00
J6S3235	0001	0360	8061007A	CURB INLET CHECK	63.00	0.00	\$0.01	\$0.00
J6S3235	0001	0370	8061016	SEDIMENT REMOVAL	64.00	0.00	\$0.01	\$0.00



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F14	0011	July 1, 2019	July 15, 2019	July 17, 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
J6S3235	0001	0380	8061019	SILT FENCE	119.00	0.00	\$0.01	\$0.00
J6S3235	0030	0390	9020113	SIGNAL HEAD, TYPE 3T	4.00	4.00	\$715.00	\$2,860.00
J6S3235	0030	0400	9020213	SIGNAL HEAD, TYPE 3S	25.00	25.00	\$682.00	\$17,050.00
J6S3235	0030	0410	9020214	SIGNAL HEAD, TYPE 4S	2.00	2.00	\$771.00	\$1,542.00
J6S3235	0030	0420	9020215	SIGNAL HEAD, TYPE 5S	3.00	3.00	\$873.00	\$2,619.00
J6S3235	0030	0430	9020513	SIGNAL HEAD, TYPE 3B	71.00	69.00	\$820.00	\$56,580.00
J6S3235	0030	0440	9020514	SIGNAL HEAD, TYPE 4B	16.00	16.00	\$915.00	\$14,640.00
J6S3235	0030	0450	9020515	SIGNAL HEAD, TYPE 5B	3.00	3.00	\$1140.00	\$3,420.00
J6S3235	0030	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	679.00	679.00	\$34.00	\$23,086.00
J6S3235	0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	163.00	155.00	\$38.00	\$5,890.00
J6S3235	0030	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	36.00	36.00	\$560.00	\$20,160.00
J6S3235	0030	0490	9022715	POST, SIGNAL 15 FT. OR 4.6 M	8.00	8.00	\$711.00	\$5,688.00
J6S3235	0030	0500	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	\$7455.00	\$7,455.00
J6S3235	0030	0510	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$8199.00	\$8,199.00
J6S3235	0030	0520	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	1.00	\$3664.00	\$3,664.00
J6S3235	0030	0530	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	1.00	\$3989.00	\$3,989.00
J6S3235	0030	0540	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	3.00	\$4305.00	\$12,915.00
J6S3235	0030	0550	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	4.00	\$4911.00	\$19,644.00
J6S3235	0030	0560	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	2.00	\$5105.00	\$10,210.00
J6S3235	0030	0570	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	2.00	\$6673.00	\$13,346.00
J6S3235	0030	0580	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	2.00	\$6857.00	\$13,714.00
J6S3235	0030	0590	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	2.00	\$7694.00	\$15,388.00
J6S3235	0030	0600	9023255	POST, TYPE C, 55 FT. ARM	2.00	2.00	\$9446.00	\$18,892.00
J6S3235	0030	0610	9023325	POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M	1.00	1.00	\$6525.00	\$6,525.00
J6S3235	0030	0620	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	1.00	\$8905.00	\$8,905.00
J6S3235	0030	0630	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	1.00	\$9738.00	\$9,738.00
J6S3235	0030	0640	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	1.00	\$9779.00	\$9,779.00



Contractor's Payment Estimate Summary

July 22, 2019

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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
J6S3235	0030	0650	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	8.00	8.00	\$10435.00	\$83,480.00
J6S3235	0030	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	29.00	29.00	\$11.60	\$336.40
J6S3235	0030	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	247.00	270.00	\$12.80	\$3,456.00
J6S3235	0030	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	740.00	668.00	\$34.20	\$22,845.60
J6S3235	0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,328.00	4068.00	\$36.00	\$146,448.00
J6S3235	0030	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,160.00	1912.00	\$0.90	\$1,720.80
J6S3235	0030	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,950.00	11091.00	\$0.72	\$7,985.52
J6S3235	0030	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	12,030.00	11469.00	\$0.73	\$8,372.37
J6S3235	0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	21,930.00	20879.00	\$1.45	\$30,274.55
J6S3235	0030	0740	9028811	PULL BOX, PREFORMED CLASS 2	29.00	30.00	\$1173.00	\$35,190.00
J6S3235	0030	0750	9028812	PULL BOX, PREFORMED CLASS 3	9.00	9.00	\$1584.00	\$14,256.00
J6S3235	0030	0760	9029100	BASE, CONCRETE	115.90	121.31	\$1318.00	\$159,887.90
J6S3235	0030	0770	9029901	MISC. RELOCATE SENSYS COMPONENTS	1.00	0.00	\$2068.00	\$0.00
J6S3235	0030	0780	9029902	MISC. COMBINATION PAD MOUNTED 120/240 VOLT POW ER SUPPLY AND LIGHTING CONTROLLER AND UP	9.00	9.00	\$15587.00	\$140,283.00
J6S3235	0030	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	78.00	78.00	\$457.00	\$35,646.00
J6S3235	0030	0800	9029902	MISC. NEMA ATC TRAFFIC CABINET (DOUBLE WIDE)	2.00	2.00	\$21025.00	\$42,050.00
J6S3235	0030	0810	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	9.00	7.00	\$863.00	\$6,041.00
J6S3235	0030	0820	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	9.00	9.00	\$17072.00	\$153,648.00
J6S3235	0030	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N ASSEMBLY	70.00	70.00	\$236.00	\$16,520.00
J6S3235	0030	0840	9029902	MISC. PUSH BUTTON STANCHION	5.00	5.00	\$624.00	\$3,120.00
J6S3235	0050	0850	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	4.00	4.00	\$1134.00	\$4,536.00
J6S3235	0050	0860	9108811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$1468.00	\$1,468.00
J6S3235	0050	0870	9108816	PULL BOX, PREFORMED CLASS 5	10.00	10.00	\$2033.00	\$20,330.00
J6S3235	0050	0880	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL AND INSTALL ATION	1.00	1.00	\$1314.00	\$1,314.00
J6S3235	0050	0890	9109902	MISC. CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	3.00	\$1069.00	\$3,207.00
J6S3235	0050	0900	9109902	MISC. FIBER OPTIC FUSION SPLICE	72.00	48.00	\$76.00	\$3,648.00



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July 22, 2019

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J6S3235	0050	0910	9109902	MISC. FIBER OPTIC JUMPER	36.00	32.00	\$23.00	\$736.00
J6S3235	0050	0920	9109902	MISC. FIBER OPTIC PIGTAIL	36.00	36.00	\$12.00	\$432.00
J6S3235	0050	0930	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	9.00	9.00	\$440.00	\$3,960.00
J6S3235	0050	0940	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	9.00	9.00	\$525.00	\$4,725.00
J6S3235	0050	0950	9109903	MISC. CCTV CAMERA CABLE REPLACEMENT (CAT5E)	440.00	419.00	\$1.40	\$586.60
J6S3235	0050	0960	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MOD E	1,780.00	1734.00	\$2.25	\$3,901.50
J6S3235	0030	5001	7129902	MISC. Audible Pushbuttons	8.00	0.00	\$716.00	\$0.00
J6S3235	0030	5002	7129902	MISC. Audible Pushbutton Central Control	1.00	0.00	\$2652.00	\$0.00
J6S3235	0030	5003	7129902	MISC. Audible Pushbutton Configurator	1.00	0.00	\$716.00	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6S3235	0020	2063000	CLASS 3 EXCAVATION	20190528	washid1	Taft Ave.	65	CUYD	0	+	0	0	0	+	0	0	0	0
	0110	6149902	MISC. DRAINAGE FITTINGS	20190528	washid1	Taft Ave. - 1-2MH	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC. DRAINAGE FITTINGS		washid1	Taft Ave. - 1-3MH	1	EA	0	+	0	0	0	+	0	0	0	0
	0180	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190528	washid1	Bates St. - Stop Bars	36	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	Duke St. - Stop Bars	26	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	Spring Ave. - Stop Bar	9	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT	20190606	washid1	Spring Ave.	42	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	Hampton Ave.	12	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	Walsh St./Duke St.	11	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	Hampton/Germania	46	LF	0	+	0	0	0	+	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	Holly Hills Ave.	14	LF	0	+	0	0	0	+	0	0	0	0



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July 22, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J6S3235	0180	6200015	24 IN WHIT	20190606															
			PREF THERMO PVMT MARK, 24 IN WHIT	20190715	washid1	Pay items were over paid on 6/21	-125	LF	0	+	0	0	0	+	0	0	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		washid1	River Des Peres Blvd. - Spring Ave.	5	LF	0	+	0	0	0	+	0	0	0	0	0
	0190	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190606	washid1	River Des Peres Blvd.	2	EA	0	+	0	0	0	+	0	0	0	0	
	0200	6200027	PREF THERMO PVMT MARKING, COMBO	20190606	washid1	River Des Peres Blvd.	2	EA	0	+	0	0	0	+	0	0	0	0	
	0210	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	20190606	washid1	Gustine Ave.	1	EA	0	+	0	0	0	+	0	0	0	0	
					washid1	Hampton/Germania	1	EA	0	+	0	0	0	+	0	0	0	0	
	0220	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20190606	washid1	Gustine Ave.	2	EA	0	+	0	0	0	+	0	0	0	0	
	0250	6207001	PAVEMENT MARKING REMOVAL	20190528	washid1	Spring Ave. - Stop Bars	40	LF	0	+	0	0	0	+	0	0	0	0	
					washid1	Duke St. - Stop Bars	116	LF	0	+	0	0	0	+	0	0	0	0	
				washid1	Duke St. - 6" Pavement Markings	71	LF	0	+	0	0	0	+	0	0	0	0		
				washid1	Duke St. - 4" Pavement Markings	22	LF	0	+	0	0	0	+	0	0	0	0		
20190606				washid1	Spring Ave.	10	LF	0	+	0	0	0	+	0	0	0	0		
				washid1	Spring Ave.	12	LF	0	+	0	0	0	+	0	0	0	0		
20190715				washid1	River Des Peres Blvd. - Spring Ave.	69	LF	0	+	0	0	0	+	0	0	0	0		
0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20190528	washid1	Spring Ave.	18	EA	0	+	0	0	0	+	0	0	0	0		
				washid1	Taft Ave.	7	EA	0	+	0	0	0	+	0	0	0			



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July 22, 2019

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6S3235	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20190715	washid1	River Des Peres Blvd. - Spring Ave.	13	EA	0	+	0	0	0	+	0	0	0	0
	0270	6209902	MISC. PAVEMENT MARKINGS	20190528	washid1	Chirsty Blvd.	15	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	Hydraulic Ave.	12	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	Duke St.	11	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	Spring Ave.	7	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS	20190606	washid1	Hydraulic Ave.	6	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	Spring Ave.	14	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	Spring Ave.	3	EA	0	+	0	0	0	+	0	0	0	0
	0280	6209902	MISC. PAVEMENT MARKINGS	20190606	washid1	Hydraulic Ave.	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	Spring Ave.	1	EA	0	+	0	0	0	+	0	0	0	0
	0290	6209902	MISC. PAVEMENT MARKINGS	20190715	washid1	Spring Ave.	8	EA	0	+	0	0	0	+	0	0	0	0
			MISC. PAVEMENT MARKINGS		washid1	River Des Peres Blvd. - Spring Ave	5	EA	0	+	0	0	0	+	0	0	0	0
	0320	7261018	18 IN. PIPE GROUP A	20190528	washid1	Taft Ave. 1-2MH to 1-1 Inlet	7	LF	0	+	0	0	0	+	0	0	0	0
			18 IN. PIPE GROUP A		washid1	Taft Ave. 1-3MH to 1-2 Inlet	5	LF	0	+	0	0	0	+	0	0	0	0
	0330	7309903	MISC. TEMPORARY DRAINING	20190528	washid1	Taft Ave.	5	LF	0	+	0	0	0	+	0	0	0	0
	0340	7309903	MISC. TEMPORARY DRAINING	20190528	washid1	Taft Ave. 1-1 Inlet	8	LF	0	+	0	0	0	+	0	0	0	0
			MISC. TEMPORARY DRAINING		washid1	Taft Ave. 1-2 Inlet	7	LF	0	+	0	0	0	+	0	0	0	0
	0350	7309903	MISC. TEMPORARY DRAINING	20190528	washid1	Taft Ave. 1-2MH	8	LF	0	+	0	0	0	+	0	0	0	0
			MISC. TEMPORARY DRAINING		washid1	Taft Ave. 1-3MH	5	LF	0	+	0	0	0	+	0	0	0	0
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190715	washid1	Gustine Ave. - R10-3eL	1.880	SQFT	0	+	0	0	0	+	0	0	0	0



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J6S3235	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190715	washid1	Gustine Ave. - R10-3eR	5.640	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	RDP - Spring Ave. (Rounding)	0.450	SQFT	0	+	0	0	0	+	0	0	0	0
0480	9022708		POST, SIGNAL 8 FT. OR 2.4 M	20190715	washid1	Holly Hills Ave. - P2	1	EA	0	+	0	0	0	+	0	0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Holly Hills Ave. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Holly Hills Ave. - P4	1	EA	0	+	0	0	0	+	0	0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Holly Hills Ave. - P8	1	EA	0	+	0	0	0	+	0	0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Hydraulic Ave. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
0490	9022715		POST, SIGNAL 15 FT. OR 4.6 M	20190715	washid1	Holly Hills Ave. - P10	1	EA	0	+	0	0	0	+	0	0	0	0
			POST, SIGNAL 15 FT. OR 4.6 M		washid1	Hydraulic Ave. - P5	1	EA	0	+	0	0	0	+	0	0	0	0
0580	9023245		POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	20190528	washid1	Hampton/Germania - P3	1	EA	0	+	0	0	0	+	0	0	0	0
0590	9023250		POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	20190528	washid1	Hampton/Germania - P4	1	EA	0	+	0	0	0	+	0	0	0	0
0670	9025300		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190715	washid1	Hydraulic Ave. Controller - PB1	14	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		washid1	Hydraulic Ave. PB3 - P5	4	LF	0	+	0	0	0	+	0	0	0	0
0680	9027200		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	20190528	washid1	Taft Ave. PB6 - PB5	105	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	20190715	washid1	Taft Ave. PB1 - PB6	65	LF	0	+	0	0	0	+	0	0	0	0
0690	9027300		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190715	washid1	Taft Ave. UPS - Controller	49	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Taft Ave. Controller - PB2	30	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Taft Ave. PB4 - P5	44	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED		washid1	Taft Ave. PB2 - PB3	90	LF	0	+	0	0	0	+	0	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6S3235	0690	9027300	WITH TRACER WIRE	20190715														
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	20190715	washid1	Hampton/Germania - UPS - Controller	702	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 8 AWG 1 CONDUCTOR, POWER		washid1	Holly Hills Ave. - UPS - Controller	192	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 8 AWG 1 CONDUCTOR, POWER		washid1	Christy Blvd. - UPS - Controller	90	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 8 AWG 1 CONDUCTOR, POWER		washid1	Duke St. UPS - Controller	63	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 8 AWG 1 CONDUCTOR, POWER		washid1	Hydraulic Ave. UPS - Controller	366	LF	0	+	0	0	0	+	0	0	0	0
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190715	washid1	Christy Blvd. Controller - DP1	62	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP5	77	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP4	173	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP8	175	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP6	176	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP2	176	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP7	147	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Christy Blvd. Controller - DP3	153	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP2	64	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP7	64	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP1	161	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP4	161	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP3	185	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2		washid1	Hydraulic Ave.	165	LF	0	+	0	0	0	+	0	0	0	0



Contractor's Payment Estimate Summary

July 22, 2019

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	180518-F14	0011	July 1, 2019	July 15, 2019	July 17, 2019	PROG	SL	FCE

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J6S3235	0710	9028308	CONDUCTOR	20190715		Controller - DP6													
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP5	125	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Hydraulic Ave. Controller - DP8	125	LF	0	+	0	0	0	+	0	0	0	0	0
0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190715	washid1	Christy Blvd. Controller - HP4	63	LF	0	+	0	0	0	0	+	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP6	78	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP1	176	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP3	176	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP5	177	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP4	177	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP2	148	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Christy Blvd. Controller - HP8	154	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP1	65	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP8	65	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP2	162	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP3	162	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP4	186	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP5	186	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP6	126	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Hydraulic Ave. Controller - HP7	126	LF	0	+	0	0	0	+	0	0	0	0	0	
		0730		9028311	CABLE, 16 AWG 7	20190715	washid1	Christy Blvd. Controller -	108	LF	0	+	0	0	0	0	+	0	0



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J6S3235	0730	9028311	CONDUCTOR	20190715		H11												
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H61	100	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H62	70	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H81	212	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H82,83	229	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H41	218	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H42	180	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H51	192	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H21	184	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H22	149	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Christy Blvd. Controller - H43	149	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Taft Ave. Controller - H81	188	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Taft Ave. Controller - H82	177	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Taft Ave. Controller - H43	157	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Taft Ave. Controller - H11	207	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Taft Ave. Controller - H61	197	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Taft Ave. Controller - H62	187	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Hydraulic Ave. Controller - H61	101	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Hydraulic Ave. Controller - H62	91	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Hydraulic Ave. Controller - H63	81	LF	0	+	0	0	0	+	0	0	0	0



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J6S3235	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	20190715	washid1	Hydraulic Ave. Controller - H21	221	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Hydraulic Ave. Controller - H22	211	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Hydraulic Ave. Controller - H41	154	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Hydraulic Ave. Controller - H42	144	LF	0	+	0	0	0	+	0	0	0	0
	0740	9028811	PULL BOX, PREFORMED CLASS 2	20190528	washid1	Taft Ave. - PB6	1	EA	0	+	0	0	0	+	0	0	0	0
	0760	9029100	BASE, CONCRETE	20190528	washid1	Taft Ave. - P6	3.400	CUYD	0	+	0	0	0	+	0	0	0	0
0790	9029902	MISC.	MISC.	20190715	washid1	Hampton/Germania - P2	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hampton/Germania - P3	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hampton/Germania - P5	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hampton/Germania - P6	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hydraulic Ave. - P1	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hydraulic Ave. - P5	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hydraulic Ave. - P6	2	EA	0	+	0	0	0	+	0	0	0	0
	0800	9029902	MISC.	20190715	washid1	Hampton/Germania	1	EA	0	+	0	0	0	+	0	0	0	0
	0830	9029902	MISC.	20190715	washid1	Hampton/Germania - P1- P8	8	EA	0	+	0	0	0	+	0	0	0	0
0840	9029902	MISC.	MISC.	20190715	washid1	Holly Hills Ave. - P9	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P11	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Taft Ave. - P7	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Taft Ave. - P8	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Hydraulic Ave. - P2	1	EA	0	+	0	0	0	+	0	0	0	0
0950	9109903	MISC. ITS	MISC. ITS	20190715	washid1	Holly Hills Ave. - Controller - P6/CCTV	278	LF	0	+	0	0	0	+	0	0	0	0
			MISC. ITS		washid1	Christy Blvd. Cont. - EXP1/CCTV	87	LF	0	+	0	0	0	+	0	0	0	0



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J6S3235	0950	9109903	MISC. ITS	20190715	washid1	Bates St. Cont. - EXP1/CCTV	54	LF	0	+	0	0	0	+	0	0	0	0
	0960	9109903	MISC. ITS	20190715	washid1	Holly Hills Ave. - Controller - EXCont.	180	LF	0	+	0	0	0	+	0	0	0	0
			MISC. ITS		washid1	Holly Hills Ave. - EXITS - EXCont.	81	LF	0	+	0	0	0	+	0	0	0	0
			MISC. ITS		washid1	Christy Blvd. EX Cont. - Cont.	118	LF	0	+	0	0	0	+	0	0	0	0
			MISC. ITS		washid1	Bates St. - Controller - EXCont.	120	LF	0	+	0	0	0	+	0	0	0	0
			MISC. ITS		washid1	Duke St. - Controller - EXCont.	111	LF	0	+	0	0	0	+	0	0	0	0
			MISC. ITS		washid1	Hydraulic Ave. Controller - EX. Cont.	99	LF	0	+	0	0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field