



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F14	0003	March 2, 2019	March 15, 2019	March 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
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	
Contract Items Complete Date	0	D6 Signal Maintenance by Contractor 2	30 and Hydraulic Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190225	0	0	Acres
Price Adjustments Base Date	0	D6 Signal Maintenance by Contractor 1	30 and River Des Peres. Contact Bob Boyer 314-280-7202, Gerstner Electric	20190218			
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			
Substantial Work Complete Date	0						
Work Begin Date	0						
Final Acceptance Date	0						
Open to Traffic Date	0						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180709						
Adjusted Completion Date	20190701						
Original Completion Date	20190701						

Totals by Job Number			
J6S3235	To Date	Previous	This estimate
Participating	\$341,907.18	\$115,200.64	\$226,706.54
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$341,907.18	\$115,200.64	\$226,706.54
Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Materials			
Gross Earnings	\$341,907.18	\$115,200.64	\$226,706.54
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:	\$341,907.18	\$115,200.64	\$226,706.54
		Total Payable:	\$226,706.54

Total Contract			
180518-F14	To Date	Previous	This Estimate
	Line Item Pay	\$115,200.64	\$226,706.54
	All Adjustments	\$0.00	\$0.00
	Total	\$115,200.64	\$226,706.54

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
20190319	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
20190319	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190321	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	\$0.00	\$1,682,177.00	20.3%

Contract Adjustments:

Line Item Adjustments:



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3235 /0400 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0420 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0430 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0440 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0450 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 /0500 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0560 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0590 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0600 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0650 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0700 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0710 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0720 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0730 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0760 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0780 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0790 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0810 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0820 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0830 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0800 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.

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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$44650.00	0.00	0.25	0.25	\$11162.50
	0130	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$16752.00	0.25	0.00	0.25	\$0.00
	0400	9020213	SIGNAL HEAD, TYPE 3S	\$682.00	0.00	2.00	2.00	\$1364.00
	0420	9020215	SIGNAL HEAD, TYPE 5S	\$873.00	0.00	1.00	1.00	\$873.00
	0430	9020513	SIGNAL HEAD, TYPE 3B	\$820.00	0.00	8.00	8.00	\$6560.00
	0440	9020514	SIGNAL HEAD, TYPE 4B	\$915.00	0.00	7.00	7.00	\$6405.00



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	180518-F14	0003	March 2, 2019	March 15, 2019	March 19, 2019	PROG	SL	FCE

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	0450	9020515	SIGNAL HEAD, TYPE 5B	\$1140.00	0.00	1.00	1.00	\$1140.00
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$34.00	0.00	88.52	88.52	\$3009.68
	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$38.00	0.00	17.00	17.00	\$646.00
	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$560.00	0.00	4.00	4.00	\$2240.00
	0500	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	\$7455.00	0.00	1.00	1.00	\$7455.00
	0560	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	\$5105.00	0.00	1.00	1.00	\$5105.00
	0590	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	\$7694.00	0.00	1.00	1.00	\$7694.00
	0600	9023255	POST, TYPE C, 55 FT. ARM	\$9446.00	0.00	1.00	1.00	\$9446.00
	0650	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	\$10435.00	0.00	1.00	1.00	\$10435.00
	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	\$11.60	0.00	11.00	11.00	\$127.60
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$12.80	74.00	26.00	100.00	\$332.80
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$36.00	619.00	505.00	1,124.00	\$18180.00
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	\$0.90	0.00	260.00	260.00	\$234.00
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.72	0.00	1304.00	1,304.00	\$938.88
	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$0.73	0.00	1302.00	1,302.00	\$950.46
	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.45	0.00	3424.00	3,424.00	\$4964.80
	0740	9028811	PULL BOX, PREFORMED CLASS 2	\$1173.00	4.00	4.00	8.00	\$4692.00
	0750	9028812	PULL BOX, PREFORMED CLASS 3	\$1584.00	1.00	2.00	3.00	\$3168.00
	0760	9029100	BASE, CONCRETE	\$1318.00	16.51	16.49	33.00	\$21733.82
	0780	9029902	MISC. COMBINATION PAD MOUNTED 120/240 VOLT POW ER SUPPLY AND LIGHTING CONTROLLER AND UP	\$15587.00	0.00	1.00	1.00	\$15587.00
	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	\$457.00	0.00	8.00	8.00	\$3656.00
	0800	9029902	MISC. NEMA ATC TRAFFIC CABINET (DOUBLE WIDE)	\$21025.00	1.00	0.00	1.00	\$0.00
	0810	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	\$863.00	0.00	1.00	1.00	\$863.00
	0820	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	\$17072.00	0.00	4.00	4.00	\$68288.00
	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N ASSEMBLY	\$236.00	0.00	8.00	8.00	\$1888.00
	0860	9108811	PULL BOX, PREFORMED CLASS 2	\$1468.00	0.00	1.00	1.00	\$1468.00
	0870	9108816	PULL BOX, PREFORMED CLASS 5	\$2033.00	1.00	3.00	4.00	\$6099.00
J6S3235								\$226706.54
Summary								\$226706.54



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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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$44650.00	\$11,162.50
J6S3235	0001	0020	2063000	CLASS 3 EXCAVATION	65.00	0.00	\$184.32	\$0.00
J6S3235	0001	0030	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	9.00	0.00	\$628.34	\$0.00
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	0.00	\$210.00	\$0.00
J6S3235	0001	0060	6081012	TRUNCATED DOMES	82.00	0.00	\$49.50	\$0.00
J6S3235	0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	62.00	0.00	\$96.00	\$0.00
J6S3235	0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	88.00	0.00	\$62.00	\$0.00
J6S3235	0001	0090	6089902	MISC. ADA CURB RAMP	18.00	0.00	\$2300.00	\$0.00
J6S3235	0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	236.00	0.00	\$49.00	\$0.00
J6S3235	0001	0110	6149902	MISC. MSD STD. MANHOLE FRAME AND COVER	2.00	0.00	\$330.08	\$0.00
J6S3235	0001	0120	6161070	TUBULAR MARKER	4.00	0.00	\$75.00	\$0.00
J6S3235	0001	0130	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.25	\$16752.00	\$4,188.00
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 / RETAINED	13.00	0.00	\$45.00	\$0.00
J6S3235	0001	0160	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	\$675.00	\$0.00
J6S3235	0001	0170	6181000	MOBILIZATION	1.00	0.25	\$140718.67	\$35,179.67
J6S3235	0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	419.00	0.00	\$24.00	\$0.00
J6S3235	0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$350.00	\$0.00
J6S3235	0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$675.00	\$0.00
J6S3235	0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	5.00	0.00	\$180.00	\$0.00
J6S3235	0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	\$35.00	\$0.00
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



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J6S3235	0001	0250	6207001	PAVEMENT MARKING REMOVAL	860.00	0.00	\$1.00	\$0.00
J6S3235	0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	61.00	0.00	\$80.00	\$0.00
J6S3235	0001	0270	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 2.5' X 9' WHITE MIDBLOCKS	105.00	0.00	\$270.00	\$0.00
J6S3235	0001	0280	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , BIKE AND ARROW SYMBOL	2.00	0.00	\$450.00	\$0.00
J6S3235	0001	0290	6209902	MISC. PRERFORMED THERMOPLASTIC PAVEMENT MARKIN G, 2.5' X 3' WHITE MIDBLOCKS	13.00	0.00	\$90.00	\$0.00
J6S3235	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55.00	0.00	\$10.00	\$0.00
J6S3235	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.10	\$5500.00	\$550.00
J6S3235	0001	0320	7261018	18 IN. PIPE GROUP A	12.00	0.00	\$240.00	\$0.00
J6S3235	0001	0330	7309903	MISC. MSD EXTENSION BOX 4.5'X4.0'	5.00	0.00	\$1650.00	\$0.00
J6S3235	0001	0340	7309903	MISC. MSD INLET TRAPPED BRICK 4.5'X4.0'	15.00	0.00	\$770.15	\$0.00
J6S3235	0001	0350	7309903	MISC. MSD MANHOLE PRECAST 48 IN.	13.00	0.00	\$1200.00	\$0.00
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
J6S3235	0001	0380	8061019	SILT FENCE	119.00	0.00	\$0.01	\$0.00
J6S3235	0030	0390	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	\$715.00	\$0.00
J6S3235	0030	0400	9020213	SIGNAL HEAD, TYPE 3S	25.00	2.00	\$682.00	\$1,364.00
J6S3235	0030	0410	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	\$771.00	\$0.00
J6S3235	0030	0420	9020215	SIGNAL HEAD, TYPE 5S	3.00	1.00	\$873.00	\$873.00
J6S3235	0030	0430	9020513	SIGNAL HEAD, TYPE 3B	71.00	8.00	\$820.00	\$6,560.00
J6S3235	0030	0440	9020514	SIGNAL HEAD, TYPE 4B	16.00	7.00	\$915.00	\$6,405.00
J6S3235	0030	0450	9020515	SIGNAL HEAD, TYPE 5B	3.00	1.00	\$1140.00	\$1,140.00
J6S3235	0030	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	679.00	88.52	\$34.00	\$3,009.68
J6S3235	0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	163.00	17.00	\$38.00	\$646.00
J6S3235	0030	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	36.00	4.00	\$560.00	\$2,240.00
J6S3235	0030	0490	9022715	POST, SIGNAL 15 FT. OR 4.6 M	8.00	0.00	\$711.00	\$0.00



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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	0.00	\$8199.00	\$0.00	
J6S3235	0030	0520	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	\$3664.00	\$0.00	
J6S3235	0030	0530	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	\$3989.00	\$0.00	
J6S3235	0030	0540	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	\$4305.00	\$0.00	
J6S3235	0030	0550	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	\$4911.00	\$0.00	
J6S3235	0030	0560	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	1.00	\$5105.00	\$5,105.00	
J6S3235	0030	0570	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	\$6673.00	\$0.00	
J6S3235	0030	0580	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	\$6857.00	\$0.00	
J6S3235	0030	0590	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	1.00	\$7694.00	\$7,694.00	
J6S3235	0030	0600	9023255	POST, TYPE C, 55 FT. ARM	2.00	1.00	\$9446.00	\$9,446.00	
J6S3235	0030	0610	9023325	POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M	1.00	0.00	\$6525.00	\$0.00	
J6S3235	0030	0620	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	\$8905.00	\$0.00	
J6S3235	0030	0630	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	\$9738.00	\$0.00	
J6S3235	0030	0640	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	\$9779.00	\$0.00	
J6S3235	0030	0650	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	8.00	1.00	\$10435.00	\$10,435.00	
J6S3235	0030	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	29.00	11.00	\$11.60	\$127.60	
J6S3235	0030	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	247.00	100.00	\$12.80	\$1,280.00	
J6S3235	0030	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	740.00	28.00	\$34.20	\$957.60	
J6S3235	0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,328.00	1124.00	\$36.00	\$40,464.00	
J6S3235	0030	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,160.00	260.00	\$0.90	\$234.00	
J6S3235	0030	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,950.00	1304.00	\$0.72	\$938.88	
J6S3235	0030	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	12,030.00	1302.00	\$0.73	\$950.46	
J6S3235	0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	21,930.00	3424.00	\$1.45	\$4,964.80	
J6S3235	0030	0740	9028811	PULL BOX, PREFORMED CLASS 2	29.00	8.00	\$1173.00	\$9,384.00	
J6S3235	0030	0750	9028812	PULL BOX, PREFORMED CLASS 3	9.00	3.00	\$1584.00	\$4,752.00	
J6S3235	0030	0760	9029100	BASE, CONCRETE	115.90	33.00	\$1318.00	\$43,494.00	



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	180518-F14	0003	March 2, 2019	March 15, 2019	March 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
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 POWER SUPPLY AND LIGHTING CONTROLLER AND UP	9.00	1.00	\$15587.00	\$15,587.00
J6S3235	0030	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	78.00	8.00	\$457.00	\$3,656.00
J6S3235	0030	0800	9029902	MISC. NEMA ATC TRAFFIC CABINET (DOUBLE WIDE)	2.00	1.00	\$21025.00	\$21,025.00
J6S3235	0030	0810	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	9.00	1.00	\$863.00	\$863.00
J6S3235	0030	0820	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	9.00	4.00	\$17072.00	\$68,288.00
J6S3235	0030	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTON ASSEMBLY	78.00	8.00	\$236.00	\$1,888.00
J6S3235	0030	0840	9029902	MISC. PUSH BUTTON STANCHION	5.00	0.00	\$624.00	\$0.00
J6S3235	0050	0850	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	4.00	0.00	\$1134.00	\$0.00
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	4.00	\$2033.00	\$8,132.00
J6S3235	0050	0880	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL AND INSTALLATION	1.00	0.00	\$1314.00	\$0.00
J6S3235	0050	0890	9109902	MISC. CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	\$1069.00	\$0.00
J6S3235	0050	0900	9109902	MISC. FIBER OPTIC FUSION SPLICE	72.00	0.00	\$76.00	\$0.00
J6S3235	0050	0910	9109902	MISC. FIBER OPTIC JUMPER	36.00	0.00	\$23.00	\$0.00
J6S3235	0050	0920	9109902	MISC. FIBER OPTIC PIGTAIL	36.00	0.00	\$12.00	\$0.00
J6S3235	0050	0930	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	9.00	0.00	\$440.00	\$0.00
J6S3235	0050	0940	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	9.00	0.00	\$525.00	\$0.00
J6S3235	0050	0950	9109903	MISC. CCTV CAMERA CABLE REPLACEMENT (CAT5E)	440.00	0.00	\$1.40	\$0.00
J6S3235	0050	0960	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,780.00	0.00	\$2.25	\$0.00

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J6S3235	0010	2022010	REMOVAL OF IMPROVEMENTS	20190308	washid1	River Des Peres Blvd. - Spring Ave.	0.250	LS	0	+	0	0	0	+	0	0	0	0
	0400	9020213	SIGNAL HEAD, TYPE 3S	20190312	washid1	River Des Peres Blvd. -	1	EA	0	+	0	0	0	+	0	0	0	0



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J6S3235	0400	9020213		20190312		P5													
			SIGNAL HEAD, TYPE 3S		washid1	River Des Peres Blvd. - P7	1	EA	0	+	0		0	0	+	0		0	0
	0420	9020215	SIGNAL HEAD, TYPE 5S	20190312	washid1	River Des Peres Blvd. - P3	1	EA	0	+	0		0	0	+	0		0	
	0430	9020513	SIGNAL HEAD, TYPE 3B	20190312	washid1	River Des Peres Blvd. - P1	2	EA	0	+	0		0	0	+	0		0	0
			SIGNAL HEAD, TYPE 3B		washid1	River Des Peres Blvd. - P3	2	EA	0	+	0		0	0	+	0		0	0
			SIGNAL HEAD, TYPE 3B		washid1	River Des Peres Blvd. - P5	2	EA	0	+	0		0	0	+	0		0	0
			SIGNAL HEAD, TYPE 3B		washid1	River Des Peres Blvd. - P7	2	EA	0	+	0		0	0	+	0		0	0
	0440	9020514	SIGNAL HEAD, TYPE 4B	20190312	washid1	River Des Peres Blvd. - P1	2	EA	0	+	0		0	0	+	0		0	0
			SIGNAL HEAD, TYPE 4B		washid1	River Des Peres Blvd. - P3	2	EA	0	+	0		0	0	+	0		0	0
			SIGNAL HEAD, TYPE 4B		washid1	River Des Peres Blvd. - P5	2	EA	0	+	0		0	0	+	0		0	0
			SIGNAL HEAD, TYPE 4B		washid1	River Des Peres Blvd. - P7	1	EA	0	+	0		0	0	+	0		0	0
	0450	9020515	SIGNAL HEAD, TYPE 5B	20190312	washid1	River Des Peres Blvd. - P3	1	EA	0	+	0		0	0	+	0		0	
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190315	washid1	River Des Peres Blvd. - R3-5R	7.500	SQFT	0	+	0		0	0	+	0		0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	River Des Peres Blvd. - D3-18-1	24	SQFT	0	+	0		0	0	+	0		0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	River Des Peres Blvd. - D3-18-3	19.500	SQFT	0	+	0		0	0	+	0		0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	River Des Peres Blvd. - R10-3eL	1.880	SQFT	0	+	0		0	0	+	0		0	0
SH-FLAT SHEET - SIGNAL SIGN			washid1		River Des Peres Blvd. - R10-3eR	5.640	SQFT	0	+	0		0	0	+	0		0	0	
SH-FLAT SHEET - SIGNAL SIGN			washid1		River Des Peres Blvd. - R10-6L	30	SQFT	0	+	0		0	0	+	0		0	0	



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J6S3235	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20190315	washid1	River Des Peres Blvd. - R3-5R	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	River Des Peres Blvd. - D3-18-1	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	River Des Peres Blvd. - D3-18-3	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	River Des Peres Blvd. - R10-3eL	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	River Des Peres Blvd. - R10-3eR	6	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	River Des Peres Blvd. - R10-27a	4	EA	0	+	0	0	0	+	0	0	0	0
0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20190311	washid1	River Des Peres Blvd. - P2	1	EA	0	+	0	0	0	+	0	0	0	0	
				washid1	River Des Peres Blvd. - P4	1	EA	0	+	0	0	0	+	0	0	0		
				washid1	River Des Peres Blvd. - P6	1	EA	0	+	0	0	0	+	0	0	0		
				washid1	River Des Peres Blvd. - P8	1	EA	0	+	0	0	0	+	0	0	0		
0500	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	20190307	washid1	River Des Peres Blvd. - P7	1	EA	0	+	0	0	0	+	0	0	0	0	
0560	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	20190307	washid1	River Des Peres Blvd. - P5	1	EA	0	+	0	0	0	+	0	0	0	0	
0590	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	20190306	washid1	River Des Peres Blvd. - P1	1	EA	0	+	0	0	0	+	0	0	0	0	
0600	9023255	POST, TYPE C, 55 FT. ARM	20190307	washid1	River Des Peres Blvd. - P3	1	EA	0	+	0	0	0	+	0	0	0	0	
0650	9024281	CONTROLLER ASSEMBLY HOUSING,	20190308	washid1	Hydraulic Ave.	1	EA	0	+	0	0	0	+	0	0	0	0	
0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20190305	washid1	Hydraulic Ave. Controller - PB5	8	LF	0	+	0	0	0	+	0	0	0	0	
		CONDUIT, 2 IN., TRENCH		washid1	Hydraulic Ave. PB5 -	3	LF	0	+	0	0	0	+	0	0	0		



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J6S3235	0660	9025200	WITH TRACER WIRE	20190305		Existing PB												
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190305	washid1	Hydraulic Ave. PB4 - P6	18	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190315	washid1	Holly Hills Ave. PB3 - P5	8	LF	0	+	0	0	0	+	0	0	0	0
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190301	washid1	Holly Hills Ave. UPS - Controller	52	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Hydraulic Ave. UPS - Controller	114	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190305	washid1	Hydraulic Ave. PB1 - P1	30	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Hydraulic Ave. PB1 - P2	38	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Hydraulic Ave. PB2 - P3	7	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Hydraulic Ave. PB4 - PB3	44	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Hydraulic Ave. PB3 - P4	26	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190307	washid1	Holly Hills Ave. PB4 - PB5	72	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190313	washid1	Holly Hills Ave. PB4 - P7	20	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190315	washid1	Christy Blvd. PB1 - PB2	102	LF	0	+	0	0	0	+	0	0	0	0
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	20190311	washid1	River Des Peres Blvd. UPS - Controller	260	LF	0	+	0	0	0	+	0	0	0	0
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190311	washid1	River Des Peres Blvd. Controller - DP1	70	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	River Des Peres Blvd. Controller - DP8	70	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	River Des Peres Blvd. Controller - DP5	168	LF	0	+	0	0	0	+	0	0	0	0
			CABLE, 16 AWG 2		washid1	River Des Peres Blvd.	168	LF	0	+	0	0	0	+	0	0	0	0



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J6S3235	0710	9028308	CONDUCTOR	20190311		Controller - DP2													
			CABLE, 16 AWG 2 CONDUCTOR		washid1	River Des Peres Blvd. Controller - DP6	259	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	River Des Peres Blvd. Controller - DP3	259	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	River Des Peres Blvd. Controller - DP7	155	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	River Des Peres Blvd. Controller - DP4	155	LF	0	+	0	0	0	+	0	0	0	0	0
0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190311	washid1	River Des Peres Blvd. Controller - HP5	71	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP4	71	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP1	169	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP6	169	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP2	250	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP7	260	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP3	156	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 5 CONDUCTOR		washid1	River Des Peres Blvd. Controller - HP8	156	LF	0	+	0	0	0	+	0	0	0	0		
0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	20190311	washid1	River Des Peres Blvd. Controller - H71	115	LF	0	+	0	0	0	+	0	0	0			
		CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H41	105	LF	0	+	0	0	0	+	0	0	0			
		CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H42	95	LF	0	+	0	0	0	+	0	0	0			
		CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H12	58	LF	0	+	0	0	0	+	0	0	0			
		CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H11	226	LF	0	+	0	0	0	+	0	0	0			
		CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H61	214	LF	0	+	0	0	0	+	0	0	0			
		CABLE, 16 AWG 7		washid1	River Des Peres Blvd.	202	LF	0	+	0	0	0	+	0	0	0			



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J6S3235	0730	9028311	CONDUCTOR	20190311		Controller - H62													
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H63	192	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H64	167	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H32	167	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H31	299	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H81	288	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H82	278	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H52	257	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H51	214	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd Controller - H21,22	215	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H23	166	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	River Des Peres Blvd. Controller - H72	166	LF	0	+	0	0	0	+	0	0	0	0	0
			0740		9028811	PULL BOX, PREFORMED CLASS 2	20190307	washid1	Hydraulic Ave. - PB3	1	EA	0	+	0	0	0	0	+	0
PULL BOX, PREFORMED CLASS 2	20190311	washid1		Holly Hills Ave. - PB3		1	EA	0	+	0	0	0	0	+	0	0	0	0	
PULL BOX, PREFORMED CLASS 2		washid1		Holly Hills Ave. - PB5		1	EA	0	+	0	0	0	0	+	0	0	0	0	
PULL BOX, PREFORMED CLASS 2	20190314	washid1		Holly Hills Ave. - PB6		1	EA	0	+	0	0	0	0	+	0	0	0	0	
0750	9028812	PULL BOX, PREFORMED CLASS 3	20190301	washid1	Hydraulic Ave. - PB1	1	EA	0	+	0	0	0	0	+	0	0	0	0	
		PULL BOX, PREFORMED CLASS 3	20190314	washid1	Holly Hills Ave. - PB1	1	EA	0	+	0	0	0	0	+	0	0	0	0	



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J6S3235	0760	9029100	BASE, CONCRETE	20190301	washid1	River Des Peres - P2	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	
			BASE, CONCRETE		washid1	River Des Peres - P8	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0
			BASE, CONCRETE		washid1	Hydraulic Ave. - P4	3.010	CUYD	0	+	0	0	0	+	0	0	0	0	0
			20190306	washid1	Hydraulic Ave. - P1	3.270	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
				washid1	Hydraulic Ave. - P3	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
				washid1	Hydraulic Ave. - Controller	1.930	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
			20190307	washid1	Hydraulic Ave. - P5	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
			20190308	washid1	Holly Hills Ave. - Controller	1.930	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
			20190314	washid1	Holly Hills Ave. - P10	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
			20190315	washid1	Holly Hills Ave. - P3	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
				washid1	Holly Hills Ave. - P4	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
				washid1	Holly Hills Ave. - P5	3.270	CUYD	0	+	0	0	0	+	0	0	0	0	0	0
		0780	9029902	MISC.	20190308	washid1	Hydraulic Ave.	1	EA	0	+	0	0	0	+	0	0	0	0
0790	9029902	MISC.	20190313	washid1	River Des Peres Blvd. - P2	2	EA	0	+	0	0	0	+	0	0	0	0		
				washid1	River Des Peres Blvd. - P4	2	EA	0	+	0	0	0	+	0	0	0	0		
				washid1	River Des Peres Blvd. - P6	2	EA	0	+	0	0	0	+	0	0	0	0		
				washid1	River Des Peres Blvd. - P8	2	EA	0	+	0	0	0	+	0	0	0	0		
0810	9029902	MISC.	20190315	washid1	River Des Peres Blvd.	1	EA	0	+	0	0	0	+	0	0	0	0		
0820	9029902	MISC.	20190315	washid1	River Des Peres Blvd. - Eastbound	1	EA	0	+	0	0	0	+	0	0	0	0		
				washid1	River Des Peres Blvd. - Westbound	1	EA	1	+	0	0	1	+	0	0	0	0		
				washid1	River Des Peres Blvd. - Northbound	1	EA	0	+	0	0	0	+	0	0	0	0		
				washid1	River Des Peres Blvd. -	1	EA	0	+	0	0	0	+	0	0	0	0		



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F14	0003	March 2, 2019	March 15, 2019	March 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
J6S3235	0820	9029902		20190315		Southbound												
	0830	9029902	MISC.	20190313	washid1	River Des Peres Blvd. - P1	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P2	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P4	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P5	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P6	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P7	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	River Des Peres Blvd. - P8	1	EA	0	+	0	0	0	+	0	0	0	0
	0860	9108811	PULL BOX, PREFORMED CLASS 2	20190313	washid1	Holly Hills Ave. - PB4	1	EA	0	+	0	0	0	+	0	0	0	0
	0870	9108816	PULL BOX, PREFORMED CLASS 5	20190301	washid1	Hydraulic Ave. - PB5	1	EA	0	+	0	0	0	+	0	0	0	0
			PULL BOX, PREFORMED CLASS 5	20190314	washid1	Holly Hills Ave. - PB2	1	EA	0	+	0	0	0	+	0	0	0	0
			PULL BOX, PREFORMED CLASS 5	20190315	washid1	Christy Blvd. - PB5	1	EA	0	+	0	0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field