

## Contractor's Payment Estimate Summary



	<b>Contract ID</b>	180518-F14	<b>Estimate Number</b>	0004	<b>Pay Period Start</b>	March 16, 2019	<b>Pay Period End</b>	April 1, 2019	<b>Date Generated</b>	April 2, 2019	<b>Estimate Type</b>	PROG	<b>District</b>	SL	<b>Org. Code</b>	FCE
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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 5 30 and Bates St., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190320	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 2 30 and Hydraulic Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190225			
Substantial 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 4 30 and Christy Blvd., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190313			
Contract Items Complete Date	0		D6 Signal Maintenance by Contractor 6 30 and Duke St., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190401			
Final Acceptance Date	0						
Letting Date	20180518						
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180709						
Original Completion Date	20190701						
Adjusted Completion Date	20190701						

Totals by Job Number				
J6S3235		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$586,505.88	\$341,907.18	\$244,598.70
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$586,505.88	\$341,907.18	\$244,598.70
	Stockpiled	\$13,628.12	\$0.00	\$13,628.12

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	180518-F14	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCE

Totals by Job Number			
Materials			
<b>Gross Earnings</b>	\$600,134.00		\$258,226.82
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	\$0.00	\$0.00	\$0.00
Damages			
Overrun	\$0.00	\$0.00	\$0.00
Adjustments			
<b>Total:</b>	<b>\$600,134.00</b>	<b>\$341,907.18</b>	<b>\$258,226.82</b>
		<b>Total Payable:</b>	<b>\$258,226.82</b>

Total Contract			
180518-F14	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$586,505.88	\$341,907.18
	All Adjustments	\$13,628.12	\$0.00
	<b>Total</b>	<b>\$600,134.00</b>	<b>\$341,907.18</b>
			<b>\$258,226.82</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190403	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	34.9%

**Contract Adjustments:**

## Contractor's Payment Estimate Summary

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	180518-F14	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCE

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3235	0180	SYSTEM	Stockpiled Materials Initial Payment	\$3037.75	
	0190	SYSTEM	Stockpiled Materials Initial Payment	\$0.00	
	0200	SYSTEM	Stockpiled Materials Initial Payment	\$1030.45	
	0210	SYSTEM	Stockpiled Materials Initial Payment	\$253.75	
	0210	SYSTEM	Stockpiled Materials Initial Payment	\$63.35	
	0220	SYSTEM	Stockpiled Materials Initial Payment	\$73.60	
	0270	SYSTEM	Stockpiled Materials Initial Payment	\$6851.25	
	0270	SYSTEM	Stockpiled Materials Initial Payment	\$1710.45	
	0280	SYSTEM	Stockpiled Materials Initial Payment	\$254.18	
	0290	SYSTEM	Stockpiled Materials Initial Payment	\$282.75	
	0290	SYSTEM	Stockpiled Materials Initial Payment	\$70.59	
J6S3235				<b>\$13628.12</b>	
Summary				<b>\$13628.12</b>	

**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.

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	180518-F14	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCE

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3235 /0090 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 /0130 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0390 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0400 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 /0530 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0550 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0570 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 /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 /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 /0900 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0910 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0920 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0930 has a deficient tested matl discrepancy	washid1	Will be complete by next estimate.
Line Item # J6S3235 /0940 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 /0600 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 /0440 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 /0420 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 /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.

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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6S3235 /0700 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	0.25	0.25	0.50	\$11162.50
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	\$62.00	0.00	36.10	36.10	\$2238.20
	0090	6089902	MISC. ADA CURB RAMP	\$2300.00	0.00	3.00	3.00	\$6900.00
	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$49.00	0.00	43.00	43.00	\$2107.00
	0130	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$16752.00	0.25	0.25	0.50	\$4188.00
	0170	6181000	MOBILIZATION	\$140718.67	0.25	0.25	0.50	\$35179.67
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$24.00	0.00	0.00	0.00	\$0.00
	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$350.00	0.00	0.00	0.00	\$0.00
	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$675.00	0.00	0.00	0.00	\$0.00
	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	\$180.00	0.00	0.00	0.00	\$0.00
	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$35.00	0.00	0.00	0.00	\$0.00
	0270	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 2.5' X 9' WHITE MIDBLOCKS	\$270.00	0.00	0.00	0.00	\$0.00
	0280	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , BIKE AND ARROW SYMBOL	\$450.00	0.00	0.00	0.00	\$0.00
	0290	6209902	MISC. PRERFORMED THERMOPLASTIC PAVEMENT MARKIN G, 2.5' X 3' WHITE MIDBLOCKS	\$90.00	0.00	0.00	0.00	\$0.00
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$5500.00	0.10	0.15	0.25	\$825.00
	0390	9020113	SIGNAL HEAD, TYPE 3T	\$715.00	0.00	1.00	1.00	\$715.00
	0400	9020213	SIGNAL HEAD, TYPE 3S	\$682.00	2.00	3.00	5.00	\$2046.00
	0420	9020215	SIGNAL HEAD, TYPE 5S	\$873.00	1.00	0.00	1.00	\$0.00
	0430	9020513	SIGNAL HEAD, TYPE 3B	\$820.00	8.00	15.00	23.00	\$12300.00
	0440	9020514	SIGNAL HEAD, TYPE 4B	\$915.00	7.00	0.00	7.00	\$0.00
	0450	9020515	SIGNAL HEAD, TYPE 5B	\$1140.00	1.00	0.00	1.00	\$0.00
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$34.00	88.52	138.29	226.81	\$4701.86
	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$38.00	17.00	33.00	50.00	\$1254.00

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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	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$560.00	4.00	0.00	4.00	\$0.00
	0500	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	\$7455.00	1.00	0.00	1.00	\$0.00
	0530	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	\$3989.00	0.00	1.00	1.00	\$3989.00
	0550	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	\$4911.00	0.00	1.00	1.00	\$4911.00
	0560	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	\$5105.00	1.00	0.00	1.00	\$0.00
	0570	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	\$6673.00	0.00	1.00	1.00	\$6673.00
	0590	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	\$7694.00	1.00	0.00	1.00	\$0.00
	0600	9023255	POST, TYPE C, 55 FT. ARM	\$9446.00	1.00	0.00	1.00	\$0.00
	0650	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	\$10435.00	1.00	1.00	2.00	\$10435.00
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$12.80	100.00	19.00	119.00	\$243.20
	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	\$34.20	28.00	150.00	178.00	\$5130.00
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$36.00	1124.00	824.00	1,948.00	\$29664.00
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	\$0.90	260.00	0.00	260.00	\$0.00
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.72	1304.00	1301.00	2,605.00	\$936.72
	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$0.73	1302.00	1301.00	2,603.00	\$949.73
	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.45	3424.00	2505.00	5,929.00	\$3632.25
	0740	9028811	PULL BOX, PREFORMED CLASS 2	\$1173.00	8.00	5.00	13.00	\$5865.00
	0750	9028812	PULL BOX, PREFORMED CLASS 3	\$1584.00	3.00	1.00	4.00	\$1584.00
	0760	9029100	BASE, CONCRETE	\$1318.00	33.00	18.35	51.35	\$24190.57
	0780	9029902	MISC. COMBINATION PAD MOUNTED 120/240 VOLT POW ER SUPPLY AND LIGHTING CONTROLLER AND UP	\$15587.00	1.00	0.00	1.00	\$0.00
	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	\$457.00	8.00	10.00	18.00	\$4570.00
	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	1.00	2.00	3.00	\$1726.00
	0820	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	\$17072.00	4.00	3.00	7.00	\$51216.00
	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N ASSEMBLY	\$236.00	8.00	8.00	16.00	\$1888.00
	0870	9108816	PULL BOX, PREFORMED CLASS 5	\$2033.00	4.00	1.00	5.00	\$2033.00
	0900	9109902	MISC. FIBER OPTIC FUSION SPLICE	\$76.00	0.00	3.00	3.00	\$228.00
	0910	9109902	MISC. FIBER OPTIC JUMPER	\$23.00	0.00	4.00	4.00	\$92.00
	0920	9109902	MISC. FIBER OPTIC PIGTAIL	\$12.00	0.00	5.00	5.00	\$60.00
	0930	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	\$440.00	0.00	1.00	1.00	\$440.00

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J6S3235	0940	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	\$525.00	0.00	1.00	1.00	\$525.00
J6S3235								<b>\$244598.70</b>
Summary								<b>\$244598.70</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3235	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.50	\$44650.00	\$22,325.00
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	36.10	\$62.00	\$2,238.20
J6S3235	0001	0090	6089902	MISC. ADA CURB RAMP	18.00	3.00	\$2300.00	\$6,900.00
J6S3235	0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	236.00	43.00	\$49.00	\$2,107.00
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	0.50	\$16752.00	\$8,376.00
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	0.50	\$140718.67	\$70,359.34
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	2.00	0.00	\$675.00	\$0.00

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**Estimate Item Detail, All Items to Date:**

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				STR/LT /RT				
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
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	0.25	\$5500.00	\$1,375.00
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	1.00	\$715.00	\$715.00
J6S3235	0030	0400	9020213	SIGNAL HEAD, TYPE 3S	25.00	5.00	\$682.00	\$3,410.00
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	23.00	\$820.00	\$18,860.00



## Contractor's Payment Estimate Summary

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	180518-F14	0004	March 16, 2019	April 1, 2019	April 2, 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	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	226.81	\$34.00	\$7,711.54
J6S3235	0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	163.00	50.00	\$38.00	\$1,900.00
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
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	1.00	\$3989.00	\$3,989.00
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	1.00	\$4911.00	\$4,911.00
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	1.00	\$6673.00	\$6,673.00
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	2.00	\$10435.00	\$20,870.00
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	119.00	\$12.80	\$1,523.20
J6S3235	0030	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	740.00	178.00	\$34.20	\$6,087.60
J6S3235	0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,328.00	1948.00	\$36.00	\$70,128.00
J6S3235	0030	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,160.00	260.00	\$0.90	\$234.00

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	180518-F14	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCE

**Estimate Item Detail, All Items to Date:**

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J6S3235	0030	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,950.00	2605.00	\$0.72	\$1,875.60
J6S3235	0030	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	12,030.00	2603.00	\$0.73	\$1,900.19
J6S3235	0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	21,930.00	5929.00	\$1.45	\$8,597.05
J6S3235	0030	0740	9028811	PULL BOX, PREFORMED CLASS 2	29.00	13.00	\$1173.00	\$15,249.00
J6S3235	0030	0750	9028812	PULL BOX, PREFORMED CLASS 3	9.00	4.00	\$1584.00	\$6,336.00
J6S3235	0030	0760	9029100	BASE, CONCRETE	115.90	51.35	\$1318.00	\$67,684.57
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	1.00	\$15587.00	\$15,587.00
J6S3235	0030	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	78.00	18.00	\$457.00	\$8,226.00
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	3.00	\$863.00	\$2,589.00
J6S3235	0030	0820	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	9.00	7.00	\$17072.00	\$119,504.00
J6S3235	0030	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N ASSEMBLY	78.00	16.00	\$236.00	\$3,776.00
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	5.00	\$2033.00	\$10,165.00
J6S3235	0050	0880	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL AND INSTALL ATION	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	3.00	\$76.00	\$228.00
J6S3235	0050	0910	9109902	MISC. FIBER OPTIC JUMPER	36.00	4.00	\$23.00	\$92.00
J6S3235	0050	0920	9109902	MISC. FIBER OPTIC PIGTAIL	36.00	5.00	\$12.00	\$60.00
J6S3235	0050	0930	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	9.00	1.00	\$440.00	\$440.00
J6S3235	0050	0940	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	9.00	1.00	\$525.00	\$525.00
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 MOD E	1,780.00	0.00	\$2.25	\$0.00

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J6S3235	0030	5001	7129902	MISC. Audible Pushbuttons	0.00	0.00	\$716.00	\$0.00
J6S3235	0030	5002	7129902	MISC. Audible Pushbutton Central Control	0.00	0.00	\$2652.00	\$0.00
J6S3235	0030	5003	7129902	MISC. Audible Pushbutton Configurator	0.00	0.00	\$716.00	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6S3235	0010	2022010	REMOVAL OF IMPROVEMENTS	20190321	washid1	River Des Peres Blvd. - Spring Ave.	0.250	LS	0	+	0		0	0	+	0		0	0	0
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	20190329	washid1	River Des Peres Blvd.	15.300	SQYD	0	+	0		0	0	+	0		0	0	0
			CONCRETE SIDEWALK, 4 IN.	20190401	washid1	Hydraulic Ave.	20.800	SQYD	0	+	0		0	0	+	0		0	0	0
	0090	6089902	MISC. CONCRETE	20190329	washid1	River Des Peres Blvd. NE & SEQ	2	EA	0	+	0		0	0	+	0		0	0	0
			MISC. CONCRETE	20190401	washid1	Hydraulic Ave. - NWQ	1	EA	0	+	0		0	0	+	0		0	0	0
	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190329	washid1	River Des Peres Blvd.	5	LF	0	+	0		0	0	+	0		0	0	0
			CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190401	washid1	Hydraulic Ave.	38	LF	0	+	0		0	0	+	0		0	0	0
	0130	6169901	MISC.	20190321	washid1	River Des Peres Blvd. - Spring Ave.	0.250	LS	0	+	0		0	0	+	0		0	0	0
	0170	6181000	MOBILIZATION	20190321	washid1	River Des Peres Blvd. - Spring Ave.	0.250	LS	0	+	0		0	0	+	0		0	0	0
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190326	washid1	River Des Peres Blvd. - Spring Ave.	0.150	LS	0	+	0		0	0	+	0		0	0	0
	0390	9020113	SIGNAL HEAD, TYPE 3T	20190326	washid1	Holly Hills Ave. - P10	1	EA	0	+	0		0	0	+	0		0	0	0
	0400	9020213	SIGNAL HEAD, TYPE 3S	20190327	washid1	Holly Hills Ave. - P6	1	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL HEAD, TYPE 3S		washid1	Holly Hills Ave. - P5	1	EA	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	0400	9020213	SIGNAL HEAD, TYPE 3S	20190327	washid1	Holly Hills Ave. - P1	1	EA	0	+	0	0	0	+	0	0	0	0
	0430	9020513	SIGNAL HEAD, TYPE 3B	20190319	washid1	Hydraulic Ave. - P1	3	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3B	20190321	washid1	Hydraulic Ave. - P4	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3B		washid1	Hydraulic Ave. - P6	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3B	20190326	washid1	Holly Hills Ave. - P7	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3B		washid1	Holly Hills Ave. - P5	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3B	20190327	washid1	Holly Hills Ave. - P6	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3B		washid1	Holly Hills Ave. - P1	2	EA	00	+	0	0	0	+	0	0	0	0
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190321	washid1	Hydraulic Ave. - R6-1R	3	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Hydraulic Ave. - D3-18-1	12	SQFT	00	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Hydraulic Ave. - D3-18-2	12	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Hydraulic Ave. - D3-18-3	9.750	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Hydraulic Ave. - R10-3eL	1.880	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Hydraulic Ave. - R10-3eR	5.640	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Hydraulic Ave. - R10-12	15	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN	20190327	washid1	Holly Hills Ave. - R10-12	20	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Holly Hills Ave. - D3-18-1	24	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Holly Hills Ave. - D3-18-3	19.500	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Holly Hills Ave. - R10-3eL	4.700	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Holly Hills Ave. - R10-3eR	2.820	SQFT	0	+	0	0	0	+	0	0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Holly Hills Ave. - R10-11a	5	SQFT	0	+	0	0	0	+	0	0	0	0

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J6S3235	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190327	washid1	Holly Hills Ave. - R7-1R	3	SQFT	0	+	0	0	0	+	0	0	0	0
	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20190321	washid1	Hydraulic Ave. - R6-1R	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Hydraulic Ave. - D3-18-1	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Hydraulic Ave. - D3-18-2	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Hydraulic Ave. - D3-18-3	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Hydraulic Ave. - R10-3eL	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Hydraulic Ave. - R10-3eR	6	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Hydraulic Ave. - R10-12	3	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE	20190327	washid1	Holly Hills Ave. - R10-12	4	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Holly Hills Ave. - D3-18-1	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Holly Hills Ave. - D3-18-3	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Holly Hills Ave. - R10-3eL	5	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Holly Hills Ave. - R10-3eR	3	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Holly Hills Ave. - R10-11a	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Holly Hills Ave. - R7-1R	1	EA	0	+	0	0	0	+	0	0	0	0
	0530	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	20190318	washid1	Hydraulic Ave. - P6	1	EA	0	+	0	0	0	+	0	0	0	0
	0550	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	20190318	washid1	Hydraulic Ave. - P4	1	EA	0	+	0	0	0	+	0	0	0	0
	0570	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	20190318	washid1	Hydraulic Ave. - P1	1	EA	0	+	0	0	0	+	0	0	0	0

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J6S3235	0570	9023240																
	0650	9024281	CONTROLLER ASSEMBLY HOUSING,	20190326	washid1	Holly Hills Ave.	1	EA	0	+	0	0	0	+	0	0	0	0
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190401	washid1	Bates St. - PB2 - P3	9	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		washid1	Bates St. - PB4 - P7	10	LF	0	+	0	0	0	+	0	0	0	0
	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	20190325	washid1	Holly Hills Ave. Controller - PB2	32	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 2 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB2 - EXPB	59	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 2 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB6 - EXPB	59	LF	0	+	0	0	0	+	0	0	0	0
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190319	washid1	Holly Hills Ave. PB3 - P11	8	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Christy Blvd. PB1 - PB3	77	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190325	washid1	Holly Hills Ave. Controller - PB1	94	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB1 - P1	34	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB1 - P2	15	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB1 - P3	21	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB1 - PB3	69	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB3 - P4	17	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB1 - PB5	77	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB5 - P10	12	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB4 - P6	28	LF	0	+	0	0	0	+	0	0	0	0
			CONDUIT, 3 IN., PUSHED WITH		washid1	Holly Hills Ave. PB4 -	10	LF	0	+	0	0	0	+	0	0	0	0

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	180518-F14	0004	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCE

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J6S3235	0690	9027300	TRACER WIRE	20190325		P9														
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Holly Hills Ave. PB4 - P9	17	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190329	washid1	Bates St. - UPS - Controller	11	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB1 - PB4	87	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB3 - P5	9	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB3 - P6	17	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190401	washid1	Bates St. - PB4 - PB3	78	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB3 - EXP4	10	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB4 - P9	10	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB4 - P8	9	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB1 - P2	14	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB1 - EXP1	12	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - PB1 - PB2	70	LF	0	+	0	0	0	+	0	0	0	0	0	
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Bates St. - Controller - PB1	18	LF	0	+	0	0	0	+	0	0	0	0	0	
			0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190325	washid1	Holly Hills Ave. Controller - DP4	81	LF	0	+	0	0	0	+	0	0	0	0
					CABLE, 16 AWG 2 CONDUCTOR		washid1	Holly Hills Ave. Controller - DP1	87	LF	0	+	0	0	0	+	0	0	0	0
					CABLE, 16 AWG 2 CONDUCTOR		washid1	Holly Hills Ave. Controller - DP5	160	LF	0	+	0	0	0	+	0	0	0	0
					CABLE, 16 AWG 2 CONDUCTOR		washid1	Holly Hills Ave. Controller - DP2	151	LF	0	+	0	0	0	+	0	0	0	0
CABLE, 16 AWG 2 CONDUCTOR	washid1	Holly Hills Ave. Controller - DP7			248		LF	0	+	0	0	0	+	0	0	0	0			
CABLE, 16 AWG 2 CONDUCTOR	washid1	Holly Hills Ave.			248		LF	0	+	0	0	0	+	0	0	0	0			

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J6S3235	0710	9028308		20190325		Controller - DP6													
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Holly Hills Ave. Controller - DP8	163	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Holly Hills Ave. Controller - DP3	163	LF	0	+	0	0	0	+	0	0	0	0	0
0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190325	washid1	Holly Hills Ave. Controller - HP8	82	LF	0	+	0	0	0	0	+	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP5	88	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP1	161	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP6	150	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP2	250	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP3	242	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP4	164	LF	0	+	0	0	0	+	0	0	0	0	0	
		CABLE, 16 AWG 5 CONDUCTOR		washid1	Holly Hills Ave. Controller - HP7	164	LF	0	+	0	0	0	+	0	0	0	0	0	
0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	20190325	washid1	Holly Hills Ave. Controller - H61	135	LF	0	+	0	0	0	0	+	0	0	0	0	
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H62	125	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H84	102	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H81	196	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H82	182	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H83	153	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H21	295	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave. Controller - H22	285	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Holly Hills Ave.	261	LF	0	+	0	0	0	+	0	0	0	0		



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J6S3235	0730	9028311		20190325		Controller - H43												
			CABLE, 16 AWG 7 CONDUCTOR	washid1	Holly Hills Ave. Controller - H41	306	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR	washid1	Holly Hills Ave. Controller - H42	298	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR	washid1	Holly Hills Ave. Controller - H44	167	LF	0	+	0	0	0	+	0	0	0	0	0
0740	9028811	PULL BOX, PREFORMED CLASS 2		20190319	washid1	Christy Blvd. - PB2 & PB4	2	EA	0	+	0	0	0	+	0	0	0	0
				20190325	washid1	Bates St. - PB2	1	EA	0	+	0	0	0	+	0	0	0	0
				washid1	Bates St. - PB3	1	EA	0	+	0	0	0	+	0	0	0	0	
				washid1	Bates St. - PB4	1	EA	0	+	0	0	0	+	0	0	0	0	
0750	9028812	PULL BOX, PREFORMED CLASS 3		20190326	washid1	Bates St. - PB1	1	EA	0	+	0	0	0	+	0	0	0	0
0760	9029100	BASE, CONCRETE		20190318	washid1	Hydraulic Ave. - P2	0.037	CUYD	0	+	0	0	0	+	0	0	0	0
			washid1		Hydraulic Ave. - P4	3.010	CUYD	0	+	0	0	0	+	0	0	0	0	
			washid1		Hydraulic Ave. - P6	2.880	CUYD	00	+	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		20190319	washid1	Holly Hills Ave. - P11	0.037	CUYD	0	+	0	0	0	+	0	0	0	0
			washid1		Christy Blvd. - Signal Controller	1.930	CUYD	0	+	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		20190321	washid1	Bates St. - Signal Controller	1.930	CUYD	0	+	0	0	0	+	0	0	0	0
			washid1		Christy Blvd. - P2	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	
			washid1		Christy Blvd. - P3	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	
			washid1		Christy Blvd. - P7	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		20190326	washid1	Christy Blvd. - P4	3.010	CUYD	0	+	0	0	0	+	0	0	0	0
			washid1		Christy Blvd. - P6	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		20190327	washid1	Christy Blvd. - P8	2.880	CUYD	0	+	0	0	0	+	0	0	0	0
		BASE, CONCRETE		20190329	washid1	Bates St. - P5	0.440	CUYD	0	+	0	0	0	+	0	0	0	0

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J6S3235	0760	9029100	BASE, CONCRETE	20190329	washid1	Bates St. - P6	0.440	CUYD	0	+	0	0	0	+	0	0	0	0
	0790	9029902	MISC.	20190319	washid1	Hydraulic Ave. - P3	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.	20190326	washid1	Holly Hills Ave.	8	EA	0	+	0	0	0	+	0	0	0	0
	0810	9029902	MISC.	20190321	washid1	Hydraulic Ave.	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.	20190327	washid1	Christy Blvd.	1	EA	0	+	0	0	0	+	0	0	0	0
	0820	9029902	MISC.	20190319	washid1	Hydraulic Ave. - EB, WB & SB	3	EA	0	+	0	0	0	+	0	0	0	0
	0830	9029902	MISC.	20190327	washid1	Holly Hills Ave. - P2	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P4	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P5	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P7	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P8	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave. - P10	2	EA	0	+	0	0	0	+	0	0	0	0
	0870	9108816	PULL BOX, PREFORMED CLASS 5	20190326	washid1	Bates St. - PB5	1	EA	0	+	0	0	0	+	0	0	0	0
	0900	9109902	MISC. ITS	20190329	washid1	Hydraulic Ave.	3	EA	0	+	0	0	0	+	0	0	0	0
	0910	9109902	MISC. ITS	20190329	washid1	Hydraulic Ave.	4	EA	0	+	0	0	0	+	0	0	0	0
	0920	9109902	MISC. ITS	20190329	washid1	Hydraulic Ave.	5	EA	0	+	0	0	0	+	0	0	0	0
	0930	9109902	MISC. ITS	20190329	washid1	Hydraulic Ave.	1	EA	0	+	0	0	0	+	0	0	0	0
	0940	9109902	MISC. ITS	20190329	washid1	Hydraulic Ave.	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
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