



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F14	0005	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Gerstner Electric, Inc.	0010340	2400 Cassens Drive	Fenton	MO	63026	(63-6)6-80-5	(63-6)6-80-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
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 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 3 30 and Holly Hills Ave., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190306			
Physical Work Complete Date	0		D6 Signal Maintenance by Contractor 5 30 and Bates St., Contact Bob Boyer 314-280-7202, Gerstner Electric	20190320			
Substantial Work Complete Date	0		D6 Signal Maintenance by Contractor 1 30 and River Des Peres. Contact Bob Boyer 314-280-7202, Gerstner Electric	20190218			
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	To Date	Previous	This estimate
Participating	\$754,383.65	\$586,505.88	\$167,877.77
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$754,383.65	\$586,505.88	\$167,877.77
Stockpiled	\$13,628.12	\$13,628.12	\$0.00



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Totals by Job Number			
Materials			
Gross Earnings	\$768,011.77	\$600,134.00	\$167,877.77
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:	\$768,011.77	\$600,134.00	\$167,877.77
		Total Payable:	\$167,877.77

Total Contract			
180518-F14	To Date	Previous	This Estimate
	Line Item Pay	\$754,383.65	\$586,505.88
	All Adjustments	\$13,628.12	\$13,628.12
	Total	\$768,011.77	\$600,134.00
			\$167,877.77

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

Approval Date		User ID
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190417	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,682,177.00	\$7208.00	\$1,689,385.00	44.7%

Contract Adjustments:

Line Item 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 /0100 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 /0760 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 /0500 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	0.50	0.50	1.00	\$22325.00
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	\$62.00	36.10	34.39	70.49	\$2132.18
	0090	6089902	MISC. ADA CURB RAMP	\$2300.00	3.00	7.00	10.00	\$16100.00
	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$49.00	43.00	36.00	79.00	\$1764.00
	0130	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$16752.00	0.50	0.00	0.50	\$0.00
	0400	9020213	SIGNAL HEAD, TYPE 3S	\$682.00	5.00	6.00	11.00	\$4092.00
	0430	9020513	SIGNAL HEAD, TYPE 3B	\$820.00	23.00	4.00	27.00	\$3280.00
	0440	9020514	SIGNAL HEAD, TYPE 4B	\$915.00	7.00	2.00	9.00	\$1830.00
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$34.00	226.81	76.52	303.33	\$2601.68
	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$38.00	50.00	16.00	66.00	\$608.00
	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$560.00	4.00	9.00	13.00	\$5040.00
	0500	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	\$7455.00	1.00	0.00	1.00	\$0.00
	0540	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	\$4305.00	0.00	2.00	2.00	\$8610.00
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$12.80	119.00	22.00	141.00	\$281.60
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	\$36.00	1948.00	274.00	2,222.00	\$9864.00
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	\$0.90	260.00	69.00	329.00	\$62.10
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$0.72	2605.00	1020.00	3,625.00	\$734.40
	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$0.73	2603.00	1028.00	3,631.00	\$750.44
	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$1.45	5929.00	1478.00	7,407.00	\$2143.10
	0740	9028811	PULL BOX, PREFORMED CLASS 2	\$1173.00	13.00	6.00	19.00	\$7038.00
	0760	9029100	BASE, CONCRETE	\$1318.00	51.35	28.29	79.64	\$37282.27
	0780	9029902	MISC. COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER AND UP	\$15587.00	1.00	2.00	3.00	\$31174.00



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All Items, This Estimate:

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J6S3235	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	\$457.00	18.00	16.00	34.00	\$7312.00
	0830	9029902	MISC. PRESSURE ACTIVATED PEDESTRIAN PUSH BUTTO N ASSEMBLY	\$236.00	16.00	8.00	24.00	\$1888.00
	0930	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	\$440.00	1.00	1.00	2.00	\$440.00
	0940	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	\$525.00	1.00	1.00	2.00	\$525.00
J6S3235								\$167877.77
Summary								\$167877.77

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	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	70.49	\$62.00	\$4,370.38
J6S3235	0001	0090	6089902	MISC. ADA CURB RAMP	18.00	10.00	\$2300.00	\$23,000.00
J6S3235	0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	236.00	79.00	\$49.00	\$3,871.00
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



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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
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	11.00	\$682.00	\$7,502.00



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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	27.00	\$820.00	\$22,140.00
J6S3235	0030	0440	9020514	SIGNAL HEAD, TYPE 4B	16.00	9.00	\$915.00	\$8,235.00
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	303.33	\$34.00	\$10,313.22
J6S3235	0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	163.00	66.00	\$38.00	\$2,508.00
J6S3235	0030	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	36.00	13.00	\$560.00	\$7,280.00
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	2.00	\$4305.00	\$8,610.00
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	141.00	\$12.80	\$1,804.80



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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	2222.00	\$36.00	\$79,992.00
J6S3235	0030	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,160.00	329.00	\$0.90	\$296.10
J6S3235	0030	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,950.00	3625.00	\$0.72	\$2,610.00
J6S3235	0030	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	12,030.00	3631.00	\$0.73	\$2,650.63
J6S3235	0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	21,930.00	7407.00	\$1.45	\$10,740.15
J6S3235	0030	0740	9028811	PULL BOX, PREFORMED CLASS 2	29.00	19.00	\$1173.00	\$22,287.00
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	79.64	\$1318.00	\$104,966.84
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	3.00	\$15587.00	\$46,761.00
J6S3235	0030	0790	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	78.00	34.00	\$457.00	\$15,538.00
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 BUTTON ASSEMBLY	70.00	24.00	\$236.00	\$5,664.00
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 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	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	2.00	\$440.00	\$880.00



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	180518-F14	0005	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCE

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3235	0050	0940	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER	9.00	2.00	\$525.00	\$1,050.00
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
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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190408	washid1	River Des Peres Blvd. - Spring Ave.	0.500	LS	0	+	0	0	0	+	0	0	0	0
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	20190415	washid1	Holly Hills Ave. - New SW for UPS	6.190	SQYD	0	+	0	0	0	+	0	0	0	0
			CONCRETE SIDEWALK, 4 IN.		washid1	Holly Hills Ave. - SW & NWQ	28.200	SQYD	0	+	0	0	0	+	0	0	0	0
	0090	6089902	MISC. CONCRETE	20190415	washid1	Holly Hills Ave. - SW & NWQ	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC. CONCRETE		washid1	Holly Hills Ave. - SE & NEQ	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC. CONCRETE		washid1	Hydraulic Ave. - SE & NEQ	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC. CONCRETE		washid1	Hydraulic Ave. - SWQ	1	EA	0	+	0	0	0	+	0	0	0	0
	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	20190415	washid1	Holly Hills Ave. - SW & NWQ	36	LF	0	+	0	0	0	+	0	0	0	0
	0400	9020213	SIGNAL HEAD, TYPE 3S	20190408	washid1	Christy Blvd. - P5	2	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3S		washid1	Christy Blvd. - P4	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3S		washid1	Christy Blvd. - P1	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3S	20190415	washid1	Bate St. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
			SIGNAL HEAD, TYPE 3S		washid1	Bate St. - P8	1	EA	0	+	0	0	0	+	0	0	0	0



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J6S3235	0400	9020213																		
	0430	9020513	SIGNAL HEAD, TYPE 3B	20190408	washid1	Christy Blvd. - P1	1	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL HEAD, TYPE 3B		washid1	Christy Blvd. - P5	1	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL HEAD, TYPE 3B	20190415	washid1	Bate St. - P3	1	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL HEAD, TYPE 3B		washid1	Bate St. - P8	1	EA	0	+	0		0	0	+	0		0	0	0
	0440	9020514	SIGNAL HEAD, TYPE 4B	20190408	washid1	Christy Blvd. - P1	1	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL HEAD, TYPE 4B		washid1	Christy Blvd. - P5	1	EA	0	+	0		0	0	+	0		0	0	0
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190408	washid1	Christy Blvd. - D3-18-1	19.500	SQFT	0	+	0		0	0	+	0		0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Christy Blvd. - D3-18-3	19.500	SQFT	0	+	0		0	0	+	0		0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Christy Blvd. - R10-3eL	4.700	SQFT	0	+	0		0	0	+	0		0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Christy Blvd. - R10-3eR	2.820	SQFT	0	+	0		0	0	+	0		0	0	0
			SH-FLAT SHEET - SIGNAL SIGN		washid1	Christy Blvd. - R10-27a	30	SQFT	0	+	0		0	0	+	0		0	0	0
	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20190408	washid1	Christy Blvd. - D3-18-1	2	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Christy Blvd. - D3-18-3	2	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Christy Blvd. - R10-3eL	5	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Christy Blvd. - R10-3eR	3	EA	0	+	0		0	0	+	0		0	0	0
			SIGNAL SIGN, MOUNTING HARDWARE		washid1	Christy Blvd. - R10-27a	4	EA	0	+	0		0	0	+	0		0	0	0
	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20190402	washid1	Chrysy Blvd. - P2, P3, P6 & P7	4	EA	0	+	0		0	0	+	0		0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M	20190409	washid1	Bates St. - P2	1	EA	0	+	0		0	0	+	0		0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Bates St. - P3	1	EA	0	+	0		0	0	+	0		0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Bates St. - P5	1	EA	0	+	0		0	0	+	0		0	0	0
			POST, SIGNAL 8 FT. OR 2.4 M		washid1	Bates St. - P6	1	EA	0	+	0		0	0	+	0		0	0	0



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J6S3235	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20190409	washid1	Bates St. - P9	1	EA	0	+	0		0	0	+	0		0	0	0
	0540	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	20190409	washid1	Bates St. - P4	1	EA	0	+	0		0	0	+	0		0	0	0
			POST, TYPE C, 25 FT. ARM OR 7.6 M ARM		washid1	Bates St. - P8	1	EA	0	+	0		0	0	+	0		0	0	0
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190410	washid1	Duke St. PB2 - P3	13	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., TRENCH WITH TRACER WIRE		washid1	Duke St. PB1 - P1	9	LF	0	+	0		0	0	+	0		0	0	0
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190408	washid1	Duke St. PB3 - P4	10	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Duke St. PB3 - PB4	69	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190409	washid1	Duke St. PB1 - PB2	82	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Duke St. PB1 - PB4	49	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20190410	washid1	Duke St. PB1 - P2	25	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Duke St. PB4 - P5	10	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Duke St. PB4 - P6	11	LF	0	+	0		0	0	+	0		0	0	0
			CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		washid1	Duke St. PB4 - P7	18	LF	0	+	0		0	0	+	0		0	0	0
	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	20190410	washid1	Bates St. UPS - Controller	69	LF	0	+	0		0	0	+	0		0	0	0
	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190410	washid1	Bates St. Controller - DP7	42	LF	0	+	0		0	0	+	0		0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Bates St. Controller - DP4	42	LF	00	+	0		0	0	+	0		0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Bates St. Controller - DP8	113	LF	0	+	0		0	0	+	0		0	0	0
			CABLE, 16 AWG 2		washid1	Bates St. Controller -	113	LF	0	+	0		0	0	+	0		0	0	0



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J6S3235	0710	9028308	CONDUCTOR	20190410		DP1													
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Bates St. Controller - DP6	133	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Bates St. Controller - DP3	133	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Bates St. Controller - DP5	218	LF	0	+	0	0	0	+	0	0	0	0	0
			CABLE, 16 AWG 2 CONDUCTOR		washid1	Bates St. Controller - DP2	226	LF	0	+	0	0	0	+	0	0	0	0	0
	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190410	washid1	Bates St. Controller - HP3	43	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP8	43	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP4	114	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP5	114	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP2	134	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP7	134	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP1	219	LF	0	+	0	0	0	+	0	0	0	0	
			CABLE, 16 AWG 5 CONDUCTOR		washid1	Bates St. Controller - HP6	227	LF	0	+	0	0	0	+	0	0	0	0	
0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	20190410	washid1	Bates St. Controller - H11	75	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H61	67	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H62	37	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H41	150	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H42	117	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H81	167	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H81	167	LF	0	+	0	0	0	+	0	0	0	0		
		CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H81	134	LF	0	+	0	0	0	+	0	0	0	0		



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J6S3235	0730	9028311	CONDUCTOR	20190410		H82														
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H51	259	LF	0	+	0	0	0	+	0	0	0	0	0	
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H21	251	LF	0	+	0	0	0	+	0	0	0	0	0	0
			CABLE, 16 AWG 7 CONDUCTOR		washid1	Bates St. Controller - H22	221	LF	0	+	0	0	0	+	0	0	0	0	0	0
0740	9028811	PULL BOX, PREFORMED CLASS 2	20190402	washid1	Duke St. - PB2, PB3 & PB4	3	EA	0	+	0	0	0	0	+	0	0	0	0		
		PULL BOX, PREFORMED CLASS 2	20190415	washid1	Spring Ave. - PB3, PB4 & PB5	3	EA	0	+	0	0	0	0	+	0	0	0	0		
0760	9029100	BASE, CONCRETE	20190402	washid1	Duke St. - Signal Controller	1.930	CUYD	0	+	0	0	0	0	+	0	0	0	0		
		BASE, CONCRETE		washid1	Bates St. - P2	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Bates St. - P7	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Bates St. - P9	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE	20190409	washid1	Bates St. - P8	2.880	CUYD	0	+	0	0	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		washid1	Bates St. - P3	2.880	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Bates St. - P2	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Bates St. - P7	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Bates St. - P9	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Holly Hills Ave. - P7	3.270	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE	20190410	washid1	Holly Hills Ave. - P9	0.037	CUYD	0	+	0	0	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		washid1	Duke St. - P3	3.140	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Duke St. - P4	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE	20190411	washid1	Duke St. - P7	0.440	CUYD	0	+	0	0	0	0	0	+	0	0	0	0	
		BASE, CONCRETE		washid1	Duke St. - P1	2.880	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Duke St. - P2	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Duke St. - P5	3.010	CUYD	0	+	0	0	0	+	0	0	0	0	0		
		BASE, CONCRETE		washid1	Duke St. - P6	0.440	CUYD	0	+	0	0	0	+	0	0	0	0	0		
BASE, CONCRETE	washid1	Duke St. - Controller	1.930	CUYD	0	+	0	0	0	+	0	0	0	0	0					



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J6S3235	0760	9029100	BASE, CONCRETE	20190415	washid1	Spring Ave. - Controller	1.930	CUYD	0	+	0	0	0	+	0	0	0	0
	0780	9029902	MISC.	20190409	washid1	River Des Peres Blvd.	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Holly Hills Ave.	1	EA	1	+	0	0	1	+	0	0	0	0
	0790	9029902	MISC.	20190408	washid1	Christy Blvd. - P2	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P4	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P6	1	EA	1	+	0	0	1	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P7	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.	20190409	washid1	Christy Blvd. - P8	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.	20190415	washid1	Bates St. - P2	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Bates St. - P3	2	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Bates St. - P5	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Bates St. - P6	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Bates St. - P7	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Bates St. - P9	1	EA	0	+	0	0	0	+	0	0	0	0
	0830	9029902	MISC.	20190410	washid1	Christy Blvd. - P1	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P2	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P3	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P4	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P5	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P6	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P7	1	EA	0	+	0	0	0	+	0	0	0	0
			MISC.		washid1	Christy Blvd. - P8	1	EA	0	+	0	0	0	+	0	0	0	0
	0930	9109902	MISC. ITS	20190408	washid1	Christy Blvd.	1	EA	0	+	0	0	0	+	0	0	0	0
	0940	9109902	MISC. ITS	20190408	washid1	Christy Blvd.	1	EA	0	+	0	0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F14	0005	April 2, 2019	April 15, 2019	April 16, 2019	PROG	SL	FCE

Date	User ID	Remarks Text Field
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