



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F09	0010	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

Gerstner Electric, Inc.
2400 Cassens Drive
Fenton, MO 63026
(636)680-5015FAX

Prepared By:

Hampton Project Office (St. Louis City)
6138 Wilson Avenue
St. Louis, MO 63139

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3230	FAF 115-1(44)	Signal replacement	115	ST LOUIS CITY	from Euclid to N. Florissant

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,939,279.00	(\$65,765.56)	\$1,873,513.44	92.25%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3230			

Contract Total Pay For Estimate No. 0010

	To Date	Previous	This Estimate
190315-F09			
Total Earnings	\$1,728,266.81	\$1,551,215.72	\$177,051.09
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,394,999.00	\$1,217,947.91	
Contract Total Payable This Estimate:			\$177,051.09

Approval Date	By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by washid1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6S3230		To Date	Previous	This Estimate
	Participating	\$1,728,266.81	\$1,551,215.72	\$177,051.09
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,394,999.00	\$1,217,947.91	\$177,051.09
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$1,394,999.00	\$1,217,947.91	
Project Total Payable This Estimate:				\$177,051.09

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9022708, Project Item Line Number 0220, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023220, Project Item Line Number 0270, Material Set 9023220, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9029100, Project Item Line Number 0460, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023125, Project Item Line Number 0230, Material Set 9023125, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9022708, Project Item Line Number 0220, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023225, Project Item Line Number 0280, Material Set 9023225, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190315-F09, Inspector marsdm1, DWR Date 2/19/2020, DWR Status Pending Approval.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9020833, Project Item Line Number 0200, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023145, Project Item Line Number 0260, Material Set 9023145, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023245, Project Item Line Number 0320, Material Set 9023245, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023135, Project Item Line Number 0240, Material Set 9023135, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023230, Project Item Line Number 0290, Material Set 9023230, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic	washid1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023235, Project Item Line Number 0300, Material Set 9023235, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023240, Project Item Line Number 0310, Material Set 9023240, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Overridden

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6S3230	0010	2022010		\$109,228.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	6049902	MISC. ADJUST PULL BOXES	\$445.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0040	6089902	MISC. ADA CURB RAMP	\$2,600.00	EA	0.00	20.00	4.00	24.00	\$10,400.00
	0050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$17,096.00	LS	0.00	0.50	0.50	1.00	\$8,548.00
	0060	6181000		\$116,053.73	LS	0.00	0.75	0.00	0.75	\$0.00
	0100	6207001		\$0.50	LF	0.00	0.00	188.00	188.00	\$94.00
	0110	6207002		\$100.00	EA	0.00	0.00	11.00	11.00	\$1,100.00
	0120	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, 30" WHITE MIDBLOCK	\$67.50	EA	0.00	0.00	219.00	219.00	\$14,782.50
	0130	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, LEFT/RIGHT ARROW	\$55.00	EA	0.00	0.00	15.00	15.00	\$825.00
	0140	6274000		\$5,500.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0150	9019902	MISC. REMOVE AND RESET ST LOUIS CITY LIGHT	\$2,064.00	EA	0.00	0.00	2.00	2.00	\$4,128.00
	0160	9020213		\$764.00	EA	0.00	1.00	0.00	1.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6S3230	0170	9020513		\$926.00	EA	0.00	50.00	12.00	62.00	\$11,112.00
	0180	9020514		\$1,033.00	EA	0.00	13.00	2.00	15.00	\$2,066.00
	0190	9020811		\$430.00	EA	0.00	44.00	14.00	58.00	\$6,020.00
	0200	9020833		\$29.75	SQFT	0.00	254.40	127.90	382.30	\$3,805.03
	0210	9020834		\$54.00	EA	0.00	47.00	29.00	76.00	\$1,566.00
	0220	9022708		\$523.00	EA	0.00	33.00	9.00	42.00	\$4,707.00
	0230	9023125		\$5,046.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0240	9023135		\$6,292.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0260	9023145		\$8,240.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0270	9023220		\$4,085.00	EA	0.00	4.00	2.00	6.00	\$8,170.00
	0280	9023225		\$4,680.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0290	9023230		\$5,478.00	EA	0.00	3.00	1.00	4.00	\$5,478.00
	0300	9023235		\$5,833.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0310	9023240		\$6,836.00	EA	0.00	2.00	2.00	4.00	\$13,672.00
	0320	9023245		\$7,282.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0340	9024283		\$14,358.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0350	9024920		\$219.00	EA	0.00	36.00	8.00	44.00	\$1,752.00
	0360	9025200		\$11.60	LF	0.00	145.00	7.00	152.00	\$81.20
	0370	9025300		\$12.90	LF	0.00	1,017.00	76.00	1,093.00	\$980.40
	0380	9027300		\$36.50	LF	0.00	2,175.00	642.00	2,817.00	\$23,433.00
	0390	9028208		\$0.90	LF	0.00	597.00	60.00	657.00	\$54.00
	0400	9028308		\$0.55	LF	0.00	8,890.00	744.00	9,634.00	\$409.20
	0410	9028310		\$1.10	LF	0.00	7,923.00	498.00	8,421.00	\$547.80
	0420	9028311		\$1.45	LF	0.00	14,235.00	834.00	15,069.00	\$1,209.30



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6S3230	0430	9028810		\$718.00	EA	0.00	3.00	3.00	6.00	\$2,154.00
	0440	9028811		\$1,181.00	EA	0.00	16.00	5.00	21.00	\$5,905.00
	0450	9028812		\$15.94	EA	0.00	11.00	1.00	12.00	\$15.94
	0460	9029100		\$1,449.00	CUYD	0.00	114.72	13.28	128.00	\$19,242.72
	0480	9029902	MISC. CLASS 5 ITS PULL BOX	\$2,047.00	EA	0.00	7.00	1.00	8.00	\$2,047.00
	0490	9029902	MISC. OPTIONAL DETECTION	\$4,039.00	EA	0.00	29.00	6.00	35.00	\$24,234.00
	0500	9029902	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	\$12,965.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0510	9103700		\$1,124.00	EA	0.00	3.00	1.00	4.00	\$1,124.00
	0520	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	\$406.00	EA	0.00	6.00	1.00	7.00	\$406.00
	0540	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	\$76.00	EA	0.00	28.00	32.00	60.00	\$2,432.00
	0550	9109902	MISC. SINGLEMODE FIBER OPTIC JUMPER	\$23.00	EA	0.00	0.00	32.00	32.00	\$736.00
	0560	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	\$12.00	EA	0.00	16.00	16.00	32.00	\$192.00
	0570	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	\$527.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0580	9109903	MISC. FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	\$2.25	LF	0.00	470.00	360.00	830.00	\$810.00
	5001	9023250		\$16,654.44	EA	0.00	1.00	0.00	1.00	\$0.00
	5002	6209903	MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24"	\$6.00	LF	0.00	1,738.00	-1,198.00	540.00	(\$7,188.00)
Total Amount of Items Paid this Estimate -										\$177,051.09

Total Paid / All Items / All Estimates



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190315-F09		0010		April 2, 2020	April 15, 2020	April 16, 2020		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3230	0001	0010	2022010		0.00	1	LS	1.00	\$109,228.00	\$109,228.00
	0001	0020	6039902	WATER ADJUST WATER METER / VALVES	0.00	1	EA	0.00	\$300.00	\$0.00
	0001	0030	6049902	MISC. ADJUST PULL BOXES	0.00	4	EA	2.00	\$445.00	\$890.00
	0001	0040	6089902	MISC. ADA CURB RAMP	0.00	55	EA	24.00	\$2,600.00	\$62,400.00
	0001	0050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	1.00	\$17,096.00	\$17,096.00
	0001	0060	6181000		0.00	1	LS	0.75	\$116,053.73	\$87,040.30
	0001	0070	6200015		-1,738.00	1738	LF	0.00	\$21.00	\$0.00
	0001	0080	6200036		-460.00	460	EA	0.00	\$190.00	\$0.00
	0001	0090	6206108A		0.00	81	LF	0.00	\$2.00	\$0.00
	0001	0100	6207001		0.00	7044	LF	188.00	\$0.50	\$94.00
	0001	0110	6207002		0.00	38	EA	11.00	\$100.00	\$1,100.00
	0001	0120	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, 30" WHITE MIDBLOCK	460.00	153	EA	219.00	\$67.50	\$14,782.50
	0001	0130	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, LEFT/RIGHT ARROW	0.00	59	EA	15.00	\$55.00	\$825.00
	0001	0140	6274000		0.00	1	LS	0.75	\$5,500.00	\$4,125.00
	0020	0150	9019902	MISC. REMOVE AND RESET ST LOUIS CITY LIGHT	0.00	4	EA	2.00	\$2,064.00	\$4,128.00
	0030	0160	9020213		0.00	1	EA	1.00	\$764.00	\$764.00
	0030	0170	9020513		0.00	74	EA	62.00	\$926.00	\$57,412.00
	0030	0180	9020514		0.00	19	EA	15.00	\$1,033.00	\$15,495.00
	0030	0190	9020811		0.00	97	EA	58.00	\$430.00	\$24,940.00



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Total Paid / All Items / All Estimates

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J6S3230	0030	0200	9020833		0.00	603	SQFT	382.30	\$29.75	\$11,373.42
	0030	0210	9020834		0.00	161	EA	76.00	\$54.00	\$4,104.00
	0030	0220	9022708		0.00	58	EA	42.00	\$523.00	\$21,966.00
	0030	0230	9023125		0.00	1	EA	1.00	\$5,046.00	\$5,046.00
	0030	0240	9023135		0.00	1	EA	1.00	\$6,292.00	\$6,292.00
	0030	0250	9023140		0.00	1	EA	0.00	\$7,786.00	\$0.00
	0030	0260	9023145		0.00	2	EA	1.00	\$8,240.00	\$8,240.00
	0030	0270	9023220		0.00	6	EA	6.00	\$4,085.00	\$24,510.00
	0030	0280	9023225		0.00	3	EA	3.00	\$4,680.00	\$14,040.00
	0030	0290	9023230		0.00	4	EA	4.00	\$5,478.00	\$21,912.00
	0030	0300	9023235		0.00	3	EA	3.00	\$5,833.00	\$17,499.00
	0030	0310	9023240		0.00	4	EA	4.00	\$6,836.00	\$27,344.00
	0030	0320	9023245		0.00	5	EA	5.00	\$7,282.00	\$36,410.00
	0030	0330	9023355		0.00	1	EA	0.00	\$14,397.00	\$0.00
	0030	0340	9024283		0.00	10	EA	8.00	\$14,358.00	\$114,864.00
	0030	0350	9024920		0.00	104	EA	44.00	\$219.00	\$9,636.00
	0030	0360	9025200		0.00	152	LF	152.00	\$11.60	\$1,763.20
	0030	0370	9025300		0.00	1674	LF	1,093.00	\$12.90	\$14,099.70



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J6S3230	0030	0380	9027300		0.00	3670	LF	2,817.00	\$36.50	\$102,820.50
	0030	0390	9028208		0.00	660	LF	657.00	\$0.90	\$591.30
	0030	0400	9028308		0.00	15980	LF	9,634.00	\$0.55	\$5,298.70
	0030	0410	9028310		0.00	14640	LF	8,421.00	\$1.10	\$9,263.10
	0030	0420	9028311		0.00	19020	LF	15,069.00	\$1.45	\$21,850.05
	0030	0430	9028810		0.00	14	EA	6.00	\$718.00	\$4,308.00
	0030	0440	9028811		0.00	28	EA	21.00	\$1,181.00	\$24,801.00
	0030	0450	9028812		0.00	13	EA	12.00	\$15.94	\$191.28
	0030	0460	9029100		0.00	128	CUYD	128.00	\$1,449.00	\$185,472.00
	0030	0470	9029901	MISC. WIRELESS DETECTION	0.00	1	LS	0.00	\$85,700.00	\$0.00
	0030	0480	9029902	MISC. CLASS 5 ITS PULL BOX	0.00	9	EA	8.00	\$2,047.00	\$16,376.00
	0030	0490	9029902	MISC. OPTIONAL DETECTION	0.00	37	EA	35.00	\$4,039.00	\$141,365.00
	0030	0500	9029902	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	0.00	10	EA	8.00	\$12,965.00	\$103,720.00
	0050	0510	9103700		0.00	5	EA	4.00	\$1,124.00	\$4,496.00
	0050	0520	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	0.00	14	EA	7.00	\$406.00	\$2,842.00
	0050	0530	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	1	EA	0.00	\$406.00	\$0.00
	0050	0540	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	0.00	72	EA	60.00	\$76.00	\$4,560.00
	0050	0550	9109902	MISC. SINGLEMODE FIBER OPTIC JUMPER	0.00	36	EA	32.00	\$23.00	\$736.00



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J6S3230	0050	0560	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	0.00	36	EA	32.00	\$12.00	\$384.00
	0050	0570	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	9.00	\$527.00	\$4,743.00
	0050	0580	9109903	MISC. FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	0.00	830	LF	830.00	\$2.25	\$1,867.50
	0030	5001	9023250		1.00	0	EA	1.00	\$16,654.44	\$16,654.44
	0001	5002	6209903	MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24"	1,738.00	0	LF	540.00	\$6.00	\$3,240.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3230	0040	6089902	MISC.	Newstead Ave. NEQ & NWQ	4/10/20	washid1	2.00	EA		
				Newstead Ave. - SEQ & SWQ	4/13/20	washid1	2.00	EA		
	0050	6169901	MISC.	Newstead Ave. - Euclid Ave.	4/10/20	washid1	0.50	LS		
	0100	6207001	PAVEMENT MARKING REMOVAL	Farrar- 64' Garrison- 24'	4/6/20	harank1	88.00	LF		
					4/8/20	harank1	100.00	LF		
	0110	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)		4/9/20	harank1	11.00	EA		
	0120	6209902	MISC.	Farrar- 50 Prairie- 36 Garrison- 34 Florissant/ Salisbury- 28	4/6/20	harank1	148.00	EA		
					4/8/20	harank1	71.00	EA		



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190315-F09		0010		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230	0130	6209902	MISC.		4/9/20	harank1	15.00	EA			
	0150	9019902	MISC.	Marcus Ave. - SEQ	4/6/20	washid1	1.00	EA			
				Shreve Ave. - SEQ	4/9/20	washid1	1.00	EA			
	0170	9020513	SIGNAL HEAD, TYPE 3B	Glasgow Ave. - #61,62,81 & 82	4/2/20	washid1	4.00	EA			
				Shreve Ave.	4/15/20	washid1	8.00	EA			
	0180	9020514	SIGNAL HEAD, TYPE 4B	Glasgow Ave. - #11	4/2/20	washid1		EA			
				Shreve Ave.	4/15/20	washid1	2.00	EA			
	0190	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Glasgow Ave.	4/2/20	washid1	6.00	EA			
				Shreve Ave.	4/14/20	washid1	4.00	EA			
				Shreve Ave.	4/15/20	washid1	4.00	EA			
	0200	9020833	SH-FLAT SHEET - SIGNAL SIGN	Taylor Ave.	4/10/20	washid1	48.70	SQFT			
				Newstead Ave.	4/15/20	washid1	79.20	SQFT			
	0210	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Taylor Ave.	4/10/20	washid1	13.00	EA			
				Newstead Ave.	4/15/20	washid1	16.00	EA			
	0220	9022708	POST, SIGNAL 8 FT. OR 2.4 M	Euclid Ave.	4/9/20	washid1	5.00	EA			
				Shreve Ave.		washid1	4.00	EA			
	0270	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Shreve Ave. - P3 & P5	4/13/20	washid1	2.00	EA			
	0290	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Marcus Ave. - P4	4/6/20	washid1	1.00	EA			
0310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Marcus Ave. - P6	4/6/20	washid1	1.00	EA				
			Shreve Ave. - P7	4/13/20	washid1	1.00	EA				
0350	9024920	DETECTOR, PUSHBUTTON	Newstead Ave.	4/15/20	washid1	8.00	EA				
0360	9025200	CONDUIT, 2 IN., TRENCH WITH	Shreve Ave. CA1	4/8/20	washid1	7.00	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6S3230			TRACER WIRE	- PB5								
	0370	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Shreve Ave. PB1 - P2	4/8/20	washid1	9.00	LF				
				Shreve Ave. PB2 - P3		washid1	9.00	LF				
				Shreve Ave. PB3 - P5		washid1	20.00	LF				
				Shreve Ave. PB3 - P6		washid1	8.00	LF				
				Shreve Ave. PB4 - P7		washid1	8.00	LF				
				Shreve Ave. PB4 - P8		washid1	22.00	LF				
		0380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Shreve Ave. PB1 - PB3	4/8/20	washid1	56.00	LF			
			Shreve Ave. PB2 - P4		washid1		15.00	LF				
			Shreve Ave. PB1 - PB2		4/9/20	washid1	109.00	LF				
			Euclid Ave. PB3 - PB4		4/13/20	washid1	94.00	LF				
			Euclid Ave. PB4 - PB5			washid1	73.00	LF				
			Euclid Ave. PB2 - PB3		4/14/20	washid1	164.00	LF				
			Shreve Ave. PB3 - PB4			washid1	80.00	LF				
			Euclid Ave.		4/15/20	washid1	51.00	LF				
		0390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	Shreve Ave.	4/14/20	washid1	60.00	LF			
		0400	9028308	CABLE, 16 AWG 2 CONDUCTOR	Shreve Ave. CA1 - P2	4/14/20	washid1	124.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6S3230	0400	9028308	CABLE, 16 AWG 2 CONDUCTOR	Shreve Ave. CA1 - P4	4/14/20	washid1	370.00	LF				
				Shreve Ave. CA1 - P6		washid1	250.00	LF				
	0410	9028310	CABLE, 16 AWG 5 CONDUCTOR	Shreve Ave. CA1 - P2	4/14/20	washid1	126.00	LF				
				Shreve Ave. CA1 - P4		washid1	372.00	LF				
	0420	9028311	CABLE, 16 AWG 7 CONDUCTOR	Shreve Ave. CA1 - P1	4/14/20	washid1	136.00	LF				
				Shreve Ave. CA1 - P1		washid1	276.00	LF				
				Shreve Ave. CA1 - P3		washid1	422.00	LF				
	0430	9028810	PULL BOX, PREFORMED CLASS 1	Euclid Ave. - PB3, PB4 & PB5	4/6/20	washid1	3.00	EA				
	0440	9028811	PULL BOX, PREFORMED CLASS 2	Shreve Ave. - PB2 & PB3	4/2/20	washid1	2.00	EA				
				Shreve Ave. - PB4	4/3/20	washid1	1.00	EA				
				Euclid Ave. - PB1 & PB2	4/7/20	washid1	2.00	EA				
	0450	9028812	PULL BOX, PREFORMED CLASS 3	Shreve Ave. - PB1	4/3/20	washid1	1.00	EA				
	0460	9029100	BASE, CONCRETE	Shreve Ave. - P3	4/2/20	washid1	2.36	CUYD				
				Shreve Ave. - P4	4/3/20	washid1	0.44	CUYD				
				Shreve Ave. - P5		washid1	2.36	CUYD				
				Euclid Ave - Florissant Ave.	4/6/20	washid1	-0.02	CUYD				
				Euclid Ave. - P4		washid1	0.44	CUYD				
				Euclid Ave. - P6		washid1	0.44	CUYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230	0460	9029100	BASE, CONCRETE	Euclid Ave. - P8	4/6/20	washid1	0.44	CUYD			
				Shreve Ave. - P1		washid1	2.75	CUYD			
				Shreve Ave. - P2		washid1	0.44	CUYD			
				Shreve Ave. - P6		washid1	0.44	CUYD			
				Shreve Ave. - P7		washid1	2.75	CUYD			
				Shreve Ave. - P8		washid1	0.44	CUYD			
	0480	9029902	MISC.	Shreve Ave. - PB5	4/2/20	washid1	1.00	EA			
	0490	9029902	MISC.	Glasgow Ave. - EB & WB	4/2/20	washid1	2.00	EA			
				Shreve Ave.	4/15/20	washid1	4.00	EA			
	0510	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	Shreve Ave.	4/14/20	washid1	1.00	EA			
	0520	9109902	MISC.	Taylor Ave.	4/10/20	washid1	1.00	EA			
	0540	9109902	MISC.	Farrar St.	4/3/20	washid1	8.00	EA			
				Shreve Ave.	4/6/20	washid1	8.00	EA			
				Grand Blvd.	4/7/20	washid1	8.00	EA			
				Marcus Ave.		washid1	8.00	EA			
	0550	9109902	MISC.	Farrar, Garrison, Grand, Prairie, Newstead & Taylor	4/3/20	washid1	24.00	EA			
				Shreve Ave.	4/6/20	washid1	4.00	EA			
				Marcus Ave.	4/7/20	washid1	4.00	EA			
	0560	9109902	MISC.	Farrar St.	4/3/20	washid1	4.00	EA			
				Shreve Ave.	4/6/20	washid1	4.00	EA			
				Garrison Ave.	4/7/20	washid1	4.00	EA			
				Marcus Ave.		washid1	4.00	EA			



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190315-F09		0010		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230	0580	9109903	MISC.	Shreve Ave.	4/6/20	washid1	90.00	LF			
				Marcus Ave.	4/7/20	washid1	90.00	LF			
				Prairie Ave.		washid1	90.00	LF			
				Taylor Ave.		washid1	90.00	LF			
	5002	6209903	MISC.	This is to correct quantity payment	4/15/20	harank1	-1,198.00	LF			