



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-F09 | 0004 | January 2, 2020 | January 15, 2020 | January 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 | 16.97% | September 1, 2020 | September 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6S3230 | | | |

Contract Total Pay For Estimate No. 004

| | To Date | Previous | This Estimate |
|--|--------------|--------------|---------------------|
| 190315-F09 | | | |
| Total Earnings | \$317,874.54 | \$145,014.29 | \$172,860.25 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$317,874.54 | \$145,014.29 | |
| Contract Total Payable This Estimate: | | | \$172,860.25 |

| Approval Date | By User |
|------------------|---|
| January 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by washid1 |
| January 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas |
| January 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 | \$317,874.54 | \$145,014.29 | \$172,860.25 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$317,874.54 | \$145,014.29 | \$172,860.25 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$167,811.09 | \$68,769.54 | \$99,041.55 |
| | *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: | \$317,874.54 | \$145,014.29 | |
| Project Total Payable This Estimate: | | | | \$172,860.25 |

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 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028310, Project Item Line Number 0410, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028311, Project Item Line Number 0420, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023235, Project Item Line Number 0300, Material Set 9023235, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| 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 | Acknowledged |
| 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 | Acknowledged |
| 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 | Acknowledged |
| 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 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023240, Project Item Line Number 0310, Material Set 9023240, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| 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 | Acknowledged |
| 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 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9024283, Project Item Line Number 0340, Material Set 9024283, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023220, Project Item Line Number 0270, Material Set | washid1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|--------------|
| 9023220, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | | |
| 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 | Acknowledged |
| 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 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028308, Project Item Line Number 0400, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190315-F09, Inspector washid1, DWR Date 1/1/2020, DWR Status Draft. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023245, Project Item Line Number 0320, Material Set 9023245, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028208, Project Item Line Number 0390, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023225, Project Item Line Number 0280, Material Set 9023225, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | washid1 | Acknowledged |
| 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 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | washid1 | Acknowledged |



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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 | 0010 | 2022010 | | \$109,228.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 0030 | 6049902 | MISC. ADJUST PULL BOXES | \$445.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$445.00 |
| | 0050 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$17,096.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 0060 | 6181000 | | \$116,053.73 | LS | 0.00 | 0.20 | 0.00 | 0.20 | \$0.00 |
| | 0140 | 6274000 | | \$5,500.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 0220 | 9022708 | | \$523.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$7,322.00 |
| | 0270 | 9023220 | | \$4,085.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$8,170.00 |
| | 0280 | 9023225 | | \$4,680.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$4,680.00 |
| | 0300 | 9023235 | | \$5,833.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$11,666.00 |
| | 0310 | 9023240 | | \$6,836.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$6,836.00 |
| | 0320 | 9023245 | | \$7,282.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$14,564.00 |
| | 0340 | 9024283 | | \$14,358.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$28,716.00 |
| | 0360 | 9025200 | | \$11.60 | LF | 0.00 | 36.00 | 51.00 | 87.00 | \$591.60 |
| | 0370 | 9025300 | | \$12.90 | LF | 0.00 | 186.00 | 246.00 | 432.00 | \$3,173.40 |
| | 0380 | 9027300 | | \$36.50 | LF | 0.00 | 244.00 | 788.00 | 1,032.00 | \$28,762.00 |
| | 0390 | 9028208 | | \$0.90 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$240.30 |
| | 0400 | 9028308 | | \$0.55 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$2,142.25 |
| | 0410 | 9028310 | | \$1.10 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$4,323.00 |
| | 0420 | 9028311 | | \$1.45 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$10,382.00 |
| | 0430 | 9028810 | | \$718.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| 0440 | 9028811 | | \$1,181.00 | EA | 0.00 | 3.00 | 2.00 | 5.00 | \$2,362.00 | |
| 0450 | 9028812 | | \$15.94 | EA | 0.00 | 0.00 | 5.00 | 5.00 | \$79.70 | |
| 0460 | 9029100 | | \$1,449.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | |



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| 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 | 0480 | 9029902 | MISC. CLASS 5 ITS PULL BOX | \$2,047.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$2,047.00 |
| | 0500 | 9029902 | MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER | \$12,965.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$25,930.00 |
| | 5002 | 6209903 | MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24" | \$6.00 | LF | 0.00 | 0.00 | 1,738.00 | 1,738.00 | \$10,428.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$172,860.25 |

Total Paid / All Items / All Estimates

| 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 | 0.25 | \$109,228.00 | \$27,307.00 |
| | 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 | 1.00 | \$445.00 | \$445.00 |
| | 0001 | 0040 | 6089902 | MISC. ADA CURB RAMP | 0.00 | 55 | EA | 0.00 | \$2,600.00 | \$0.00 |
| | 0001 | 0050 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.25 | \$17,096.00 | \$4,274.00 |
| | 0001 | 0060 | 6181000 | | 0.00 | 1 | LS | 0.20 | \$116,053.73 | \$23,210.75 |
| | 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 | 0.00 | \$0.50 | \$0.00 |
| 0001 | 0110 | 6207002 | | 0.00 | 38 | EA | 0.00 | \$100.00 | \$0.00 | |



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Total Paid / All Items / All Estimates

| 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 | 0120 | 6209902 | MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, 30" WHITE MIDBLOCK | 460.00 | 153 | EA | 0.00 | \$67.50 | \$0.00 |
| | 0001 | 0130 | 6209902 | MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, LEFT/RIGHT ARROW | 0.00 | 59 | EA | 0.00 | \$55.00 | \$0.00 |
| | 0001 | 0140 | 6274000 | | 0.00 | 1 | LS | 0.25 | \$5,500.00 | \$1,375.00 |
| | 0020 | 0150 | 9019902 | MISC. REMOVE AND RESET ST LOUIS CITY LIGHT | 0.00 | 4 | EA | 0.00 | \$2,064.00 | \$0.00 |
| | 0030 | 0160 | 9020213 | | 0.00 | 1 | EA | 0.00 | \$764.00 | \$0.00 |
| | 0030 | 0170 | 9020513 | | 0.00 | 74 | EA | 0.00 | \$926.00 | \$0.00 |
| | 0030 | 0180 | 9020514 | | 0.00 | 19 | EA | 0.00 | \$1,033.00 | \$0.00 |
| | 0030 | 0190 | 9020811 | | 0.00 | 97 | EA | 0.00 | \$430.00 | \$0.00 |
| | 0030 | 0200 | 9020833 | | 0.00 | 603 | SQFT | 0.00 | \$29.75 | \$0.00 |
| | 0030 | 0210 | 9020834 | | 0.00 | 161 | EA | 0.00 | \$54.00 | \$0.00 |
| | 0030 | 0220 | 9022708 | | 0.00 | 58 | EA | 14.00 | \$523.00 | \$7,322.00 |
| | 0030 | 0230 | 9023125 | | 0.00 | 1 | EA | 0.00 | \$5,046.00 | \$0.00 |
| | 0030 | 0240 | 9023135 | | 0.00 | 1 | EA | 0.00 | \$6,292.00 | \$0.00 |
| | 0030 | 0250 | 9023140 | | 0.00 | 1 | EA | 0.00 | \$7,786.00 | \$0.00 |
| | 0030 | 0260 | 9023145 | | 0.00 | 2 | EA | 0.00 | \$8,240.00 | \$0.00 |
| | 0030 | 0270 | 9023220 | | 0.00 | 6 | EA | 2.00 | \$4,085.00 | \$8,170.00 |
| | 0030 | 0280 | 9023225 | | 0.00 | 3 | EA | 1.00 | \$4,680.00 | \$4,680.00 |
| | 0030 | 0290 | 9023230 | | 0.00 | 4 | EA | 0.00 | \$5,478.00 | \$0.00 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3230 | 0030 | 0300 | 9023235 | | 0.00 | 3 | EA | 2.00 | \$5,833.00 | \$11,666.00 |
| | 0030 | 0310 | 9023240 | | 0.00 | 4 | EA | 1.00 | \$6,836.00 | \$6,836.00 |
| | 0030 | 0320 | 9023245 | | 0.00 | 5 | EA | 2.00 | \$7,282.00 | \$14,564.00 |
| | 0030 | 0330 | 9023355 | | 0.00 | 1 | EA | 0.00 | \$14,397.00 | \$0.00 |
| | 0030 | 0340 | 9024283 | | 0.00 | 10 | EA | 2.00 | \$14,358.00 | \$28,716.00 |
| | 0030 | 0350 | 9024920 | | 0.00 | 104 | EA | 0.00 | \$219.00 | \$0.00 |
| | 0030 | 0360 | 9025200 | | 0.00 | 152 | LF | 87.00 | \$11.60 | \$1,009.20 |
| | 0030 | 0370 | 9025300 | | 0.00 | 1674 | LF | 432.00 | \$12.90 | \$5,572.80 |
| | 0030 | 0380 | 9027300 | | 0.00 | 3670 | LF | 1,032.00 | \$36.50 | \$37,668.00 |
| | 0030 | 0390 | 9028208 | | 0.00 | 660 | LF | 267.00 | \$0.90 | \$240.30 |
| | 0030 | 0400 | 9028308 | | 0.00 | 15980 | LF | 3,895.00 | \$0.55 | \$2,142.25 |
| | 0030 | 0410 | 9028310 | | 0.00 | 14640 | LF | 3,930.00 | \$1.10 | \$4,323.00 |
| | 0030 | 0420 | 9028311 | | 0.00 | 19020 | LF | 7,160.00 | \$1.45 | \$10,382.00 |
| | 0030 | 0430 | 9028810 | | 0.00 | 14 | EA | 1.00 | \$718.00 | \$718.00 |
| | 0030 | 0440 | 9028811 | | 0.00 | 28 | EA | 5.00 | \$1,181.00 | \$5,905.00 |
| | 0030 | 0450 | 9028812 | | 0.00 | 13 | EA | 5.00 | \$15.94 | \$79.70 |
| | 0030 | 0460 | 9029100 | | 0.00 | 128 | CUYD | 49.83 | \$1,449.00 | \$72,203.67 |
| | 0030 | 0470 | 9029901 | MISC. WIRELESS DETECTION | 0.00 | 1 | LS | 0.00 | \$85,700.00 | \$0.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3230 | 0030 | 0480 | 9029902 | MISC. CLASS 5 ITS PULL BOX | 0.00 | 9 | EA | 3.00 | \$2,047.00 | \$6,141.00 |
| | 0030 | 0490 | 9029902 | MISC. OPTIONAL DETECTION | 0.00 | 37 | EA | 0.00 | \$4,039.00 | \$0.00 |
| | 0030 | 0500 | 9029902 | MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER | 0.00 | 10 | EA | 2.00 | \$12,965.00 | \$25,930.00 |
| | 0050 | 0510 | 9103700 | | 0.00 | 5 | EA | 0.00 | \$1,124.00 | \$0.00 |
| | 0050 | 0520 | 9109902 | MISC. INSTALL COMMUNICATION EQUIPMENT | 0.00 | 14 | EA | 0.00 | \$406.00 | \$0.00 |
| | 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 | 0.00 | \$76.00 | \$0.00 |
| | 0050 | 0550 | 9109902 | MISC. SINGLEMODE FIBER OPTIC JUMPER | 0.00 | 36 | EA | 0.00 | \$23.00 | \$0.00 |
| | 0050 | 0560 | 9109902 | MISC. SINGLEMODE FIBER OPTIC PIGTAIL | 0.00 | 36 | EA | 0.00 | \$12.00 | \$0.00 |
| | 0050 | 0570 | 9109902 | MISC. WALL MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL | 0.00 | 9 | EA | 0.00 | \$527.00 | \$0.00 |
| | 0050 | 0580 | 9109903 | MISC. FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE | 0.00 | 830 | LF | 0.00 | \$2.25 | \$0.00 |
| | 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 | 1,738.00 | \$6.00 | \$10,428.00 |

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 | 0030 | 6049902 | MISC. | Rte. 115(Satisbury St.) & Florissant Ave. | 1/14/20 | washid1 | 1.00 | EA | | |



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| 190315-F09 | 0004 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | | |
|---------|----------|--|-----------------------------|--------------------|----------|---------------------------------------|-------------------|---------|------------------------|----------------------|----|--|--|
| J6S3230 | 0220 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | Garrison Ave. - P1 | 1/9/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Garrison Ave. - P2 | | washid1 | 1.00 | EA | | | | | |
| | | | | Garrison Ave. - P4 | | washid1 | 1.00 | EA | | | | | |
| | | | | Garrison Ave. - P6 | | washid1 | 1.00 | EA | | | | | |
| | | | | Glasgow Ave. - P2 | 1/10/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Glasgow Ave. - P4 | | washid1 | 1.00 | EA | | | | | |
| | | | | Glasgow Ave. - P5 | | washid1 | 1.00 | EA | | | | | |
| | | | | Glasgow Ave. - P7 | | washid1 | 1.00 | EA | | | | | |
| | | | | Grand Blvd. - P2 | 1/14/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Grand Blvd. - P4 | | washid1 | 1.00 | EA | | | | | |
| | | | | Grand Blvd. - P6 | | washid1 | 1.00 | EA | | | | | |
| | | | | Grand Blvd. - P8 | | washid1 | 1.00 | EA | | | | | |
| | | | | Farrar St. - P2 | 1/15/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Farrar St. - P5 | | washid1 | 1.00 | EA | | | | | |
| | | | | 0270 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Glasgow Ave. - P3 | 1/10/20 | washid1 | 1.00 | EA | | |
| | | | | | | | Farrar St. - P3 | 1/15/20 | washid1 | 1.00 | EA | | |
| 0280 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Farrar St. - P6 | 1/15/20 | washid1 | 1.00 | EA | | | | | | |
| 0300 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Grand Blvd. - P1 | 1/14/20 | washid1 | 1.00 | EA | | | | | | |
| | | | Farrar St. - P4 | 1/15/20 | washid1 | 1.00 | EA | | | | | | |



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| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|--|-------------------------|----------|------------------|---------|-------|------------------------|----------------------|---------------|--|
| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J6S3230 | 0310 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Grand Blvd. - P3 | 1/14/20 | washid1 | 1.00 | EA | | | | |
| | 0320 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Grand Blvd. - P5 | 1/14/20 | washid1 | 1.00 | EA | | | | |
| | | | | Grand Blvd. - P7 | | washid1 | 1.00 | EA | | | | |
| | 0340 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | Grand Blvd. | 1/14/20 | washid1 | 1.00 | EA | | | | |
| | | | | Farrar St. | 1/15/20 | washid1 | 1.00 | EA | | | | |
| | 0360 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Garrison Ave. CA1 - PB4 | 1/9/20 | washid1 | 7.00 | LF | | | | |
| | | | | Garrison Ave. PB4 - CA2 | | washid1 | 7.00 | LF | | | | |
| | | | | Glasgow Ave. CA1 - PB5 | 1/10/20 | washid1 | 8.00 | LF | | | | |
| | | | | Glasgow Ave. PB5 - CA2 | | washid1 | 29.00 | LF | | | | |
| | 0370 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Garrison Ave. CA1 - PB1 | 1/9/20 | washid1 | 30.00 | LF | | | | |
| | | | | Garrison Ave. PB1 - P2 | | washid1 | 7.00 | LF | | | | |
| | | | | Garrison Ave. PB1 P1 | | washid1 | 16.00 | LF | | | | |
| | | | | Garrison Ave. PB3 - P6 | | washid1 | 11.00 | LF | | | | |
| | | | | Garrison Ave. PB3 - P6 | | washid1 | 14.00 | LF | | | | |
| | | | | Garrison Ave. UPS - CA1 | | washid1 | 12.00 | LF | | | | |
| | | | | Glasgow Ave. CA1 - PB1 | | 1/10/20 | washid1 | 14.00 | LF | | | |
| | | | | Glasgow Ave. PB1 - P1 | washid1 | | 31.00 | LF | | | | |
| | | | | Glasgow Ave. | washid1 | | 14.00 | LF | | | | |



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| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3230 | 0370 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | PB1 - P2 | 1/10/20 | | | | | | |
| | | | | Glasgow Ave. PB3 - P4 | | washid1 | 5.00 | LF | | | |
| | | | | Glasgow Ave. PB4 - P6 | | washid1 | 6.00 | LF | | | |
| | | | | Glasgow Ave. PB4 - P7 | | washid1 | 13.00 | LF | | | |
| | | | | Glasgow Ave. UPS - CA1 | | washid1 | 21.00 | LF | | | |
| | | | | Grand Blvd. PB1 - P1 | 1/14/20 | washid1 | 20.00 | LF | | | |
| | | | | Grand Blvd. PB2 - P3 | | washid1 | 9.00 | LF | | | |
| | | | | Grand Blvd. PB3 - P5 | | washid1 | 11.00 | LF | | | |
| | | | | Grand Blvd. PB4 - P7 | | washid1 | 12.00 | LF | | | |
| | | | | 0380 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Garrison Ave. PB1 - PB2 | 1/9/20 | washid1 | 93.00 | LF |
| | Garrison Ave. PB1 - PB3 | washid1 | 64.00 | | | | LF | | | | |
| | Garrison Ave. PB2 - P3 | washid1 | 12.00 | | | | LF | | | | |
| | Garrison Ave. PB2 - P4 | washid1 | 37.00 | | | | LF | | | | |
| | Glasgow Ave. PB1 - PB3 | 1/10/20 | washid1 | | | | 54.00 | LF | | | |
| Glasgow Ave. PB1 PB2 | washid1 | | 110.00 | | | | LF | | | | |
| Glasgow Ave. PB2 - P5 | washid1 | | 13.00 | | | | LF | | | | |
| Glasgow Ave. | washid1 | | 22.00 | | | | LF | | | | |



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|-------------|----------|-----------------|---|-------------------------|----------|------------------|--------|------|------------------------|----------------------|---------------|---------|--------|----|---------|--------|----|---------|--------|----|---------|--------|
| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress | | | | | | | | | | | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | | | | | | | | | | | |
| J6S3230 | 0380 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | PB3 - P3 | 1/10/20 | washid1 | 80.00 | LF | | | | | | | | | | | | | | |
| | | | | Glasgow Ave. PB3 - PB4 | | | | | | | | | | | | | | | | | | |
| | | | | Grand Blvd. PB1 - PB3 | 1/14/20 | washid1 | 106.00 | LF | | | | | | | | | | | | | | |
| | | | | Grand Blvd. PB3 - PB4 | | | | | washid1 | 109.00 | LF | | | | | | | | | | | |
| | | | | Farrar St. PB3 - P5 | 1/15/20 | washid1 | 10.00 | LF | | | | | | | | | | | | | | |
| | | | | Farrar St. PB3 - PB4 | | | | | washid1 | 78.00 | LF | | | | | | | | | | | |
| | 0390 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Garrison Ave. UPS - CA1 | 1/9/20 | washid1 | 60.00 | LF | | | | | | | | | | | | | | |
| | | | | Glasgow Ave. UPS - CA1 | 1/10/20 | washid1 | 87.00 | LF | | | | | | | | | | | | | | |
| | | | | Grand Blvd. UPS - CA1 | 1/14/20 | washid1 | 60.00 | LF | | | | | | | | | | | | | | |
| | | | | Farrar St. UPS - CA1 | 1/15/20 | washid1 | 60.00 | LF | | | | | | | | | | | | | | |
| | 0400 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | Garrison Ave. CA1 - P1 | 1/9/20 | washid1 | 50.00 | LF | | | | | | | | | | | | | | |
| | | | | Garrison Ave. CA1 - P2 | | | | | washid1 | 41.00 | LF | | | | | | | | | | | |
| | | | | Garrison Ave. CA1 - P3 | | | | | | | | washid1 | 147.00 | LF | | | | | | | | |
| | | | | Garrison Ave. CA1 - P4 | | | | | | | | | | | washid1 | 172.00 | LF | | | | | |
| | | | | Garrison Ave. CA1 - P5 | | | | | | | | | | | | | | washid1 | 117.00 | LF | | |
| | | | | Garrison Ave. CA1 - P6 | | | | | | | | | | | | | | | | | washid1 | 120.00 |
| | | | | Glasgow Ave. | 1/10/20 | washid1 | 80.00 | LF | | | | | | | | | | | | | | |



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|-------------|----------|-----------------|---------------------------|---------------------------------|----------|------------------|---------------------------|------------------------|------------------------|----------------------|---------------|----|--|--|
| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress | | | |
| 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 | CA1 - P2 | 1/10/20 | | | | | | | | | |
| | | | | Glasgow Ave. CA1 - P4 | | washid1 | 186.00 | LF | | | | | | |
| | | | | Glasgow Ave. CA1 - P5 | | washid1 | 314.00 | LF | | | | | | |
| | | | | Glasgow Ave. CA1 - P7 | | washid1 | 378.00 | LF | | | | | | |
| | | | | Grand Blvd. CA1 - P2 (PD1, PD8) | 1/14/20 | washid1 | 74.00 | LF | | | | | | |
| | | | | Grand Blvd. CA1 - P4(PD2, PD3) | | washid1 | 288.00 | LF | | | | | | |
| | | | | Grand Blvd. CA1 - P6(PD6 - PD7) | | washid1 | 300.00 | LF | | | | | | |
| | | | | Grand Blvd. CA1 - P7(PD4) | | washid1 | 272.00 | LF | | | | | | |
| | | | | Grand Blvd. CA1 - P8(PD5) | | washid1 | 272.00 | LF | | | | | | |
| | | | | Farrar St. CA1 - P1 | | 1/15/20 | washid1 | 66.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P2 | | | washid1 | 43.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P3 | | | washid1 | 238.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P4 | washid1 | | 149.00 | LF | | | | | | |
| | | | | Farrar St. CA1 - P5 | washid1 | | 142.00 | LF | | | | | | |
| | | | | Farrar St. CA1 - P6 | washid1 | | 446.00 | LF | | | | | | |
| | | | | | 0410 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | Garrison Ave. CA1 - P1 | 1/9/20 | washid1 | 51.00 | LF | | |
| | | | | Garrison Ave. | | | | washid1 | | 42.00 | LF | | | |



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| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3230 | 0410 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | CA1 - P2 | 1/9/20 | | | | | | |
| | | | | Garrison Ave. CA1 - P3 | | washid1 | 148.00 | LF | | | |
| | | | | Garrison Ave. CA1 - P4 | | washid1 | 173.00 | LF | | | |
| | | | | Garrison Ave. CA1 - P5 | | washid1 | 118.00 | LF | | | |
| | | | | Garrison Ave. CA1 - P6 | | washid1 | 121.00 | LF | | | |
| | | | | Glasgow Ave. CA1 - P2 | 1/10/20 | washid1 | 82.00 | LF | | | |
| | | | | Glasgow Ave. CA1 - P4 | | washid1 | 188.00 | LF | | | |
| | | | | Glasgow Ave. CA1 - P5 | | washid1 | 316.00 | LF | | | |
| | | | | Glasgow Ave. CA1 - P7 | | washid1 | 380.00 | LF | | | |
| | | | | Grand Blvd. CA1 - P2 | 1/14/20 | washid1 | 76.00 | LF | | | |
| | | | | Grand Blvd. CA1 - P4 | | washid1 | 290.00 | LF | | | |
| | | | | Grand Blvd. CA1 - P5 | | washid1 | 310.00 | LF | | | |
| | | | | Grand Blvd. CA1 - P7 | | washid1 | 546.00 | LF | | | |
| | | | | Farrar St. CA1 - P1 | 1/15/20 | washid1 | 67.00 | LF | | | |
| | | | | Farrar St. CA1 - P2 | | washid1 | 44.00 | LF | | | |
| | | | | Farrar St. CA1 - P3 | | washid1 | 240.00 | LF | | | |
| Farrar St. CA1 - | washid1 | 150.00 | LF | | | | | | | | |



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|-----------------|----------|-----------------|---------------------------|------------------------|----------|------------------|--------|------|------------------------|----------------------|---------------|--|--|
| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress | | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | | |
| J6S3230 | 0410 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | P4 | 1/15/20 | | | | | | | | |
| | | | | Farrar St. CA1 - P5 | | washid1 | 143.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P5 | | washid1 | 445.00 | LF | | | | | |
| | 0420 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | Garrison Ave. CA1 - P3 | 1/9/20 | washid1 | 151.00 | LF | | | | | |
| | | | | Garrison Ave. CA1 - P3 | | washid1 | 189.00 | LF | | | | | |
| | | | | Garrison Ave. CA1 - P3 | | washid1 | 200.00 | LF | | | | | |
| | | | | Garrison Ave. CA1 - P3 | | washid1 | 400.00 | LF | | | | | |
| | | | | Garrison Ave. CA1 - P5 | | washid1 | 328.00 | LF | | | | | |
| | | | | Glasgow Ave. CA1 - P1 | 1/10/20 | washid1 | 114.00 | LF | | | | | |
| | | | | Glasgow Ave. CA1 - P1 | | washid1 | 228.00 | LF | | | | | |
| | | | | Glasgow Ave. CA1 - P3 | | washid1 | 284.00 | LF | | | | | |
| | | | | Glasgow Ave. CA1 - P6 | | washid1 | 234.00 | LF | | | | | |
| | | | | Glasgow Ave. CA1 - P6 | 1/14/20 | washid1 | 468.00 | LF | | | | | |
| | | | | Grand Blvd. CA1 - P5 | | washid1 | 422.00 | LF | | | | | |
| | | | | Grand Blvd. CA1 - P7 | | washid1 | 329.00 | LF | | | | | |
| | | | | Grand Blvd. CA1 - P7 | | washid1 | 658.00 | LF | | | | | |
| Grand Blvd. CA1 | | washid1 | 95.00 | LF | | | | | | | | | |



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| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress | | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | | |
| J6S3230 | 0420 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | - P1 | 1/14/20 | | | | | | | | |
| | | | | Grand Blvd. CA1 - P1 | | washid1 | 192.00 | LF | | | | | |
| | | | | Grand Blvd. CA1 - P3 | | washid1 | 191.00 | LF | | | | | |
| | | | | Grand Blvd. CA1 - P3 | | washid1 | 382.00 | LF | | | | | |
| | | | | Grand Blvd. CA1 - P5 | | washid1 | 211.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P1 | 1/15/20 | washid1 | 123.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P1 | | washid1 | 246.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P3 | | washid1 | 302.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P4 | | washid1 | 302.00 | LF | | | | | |
| | | | | Farrar St. CA1 - P5 | | washid1 | 520.00 | LF | | | | | |
| | 0440 | 9028811 | PULL BOX, PREFORMED CLASS 2 | Glasgow Ave. - P4 | 1/10/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Farrar St. - P4 | 1/15/20 | washid1 | 1.00 | EA | | | | | |
| | 0450 | 9028812 | PULL BOX, PREFORMED CLASS 3 | Glasgow Ave. - PB1 | 1/10/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Glasgow Ave. - PB3 | | washid1 | 1.00 | EA | | | | | |
| | | | | Grand Blvd. PB1 | 1/14/20 | washid1 | 1.00 | EA | | | | | |
| | | | | Grand Blvd. - P3 | | washid1 | 1.00 | EA | | | | | |
| | | | | Farrar St. - P1 | 1/15/20 | washid1 | 1.00 | EA | | | | | |
| | 0480 | 9029902 | MISC. | Glasgow Ave. - PB5 | 1/10/20 | washid1 | 1.00 | EA | | | | | |



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| 190315-F09 | | 0004 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3230 | 0500 | 9029902 | MISC. | Grand Blvd. | 1/14/20 | washid1 | 1.00 | EA | | | |
| | | | | Farrar St. | 1/15/20 | washid1 | 1.00 | EA | | | |
| | 5002 | 6209903 | MISC. | Between Florissant Ave. - Euclid Ave. | 1/15/20 | washid1 | 1,738.00 | LF | | | |