



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
	180316-F08	0014	December 2, 2018	January 1, 2019	January 4, 2019	FINL	SL	FCB

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
J6S3220	FAF-231-1(7)	Signal improvements and ADA improvements	231	ST LOUIS	from Hoffmeister Ave to Jeffersonian Road

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Letting Date	20180316						
Execution Date	20180404						
Award Date	20180404						
Notice to Proceed Date	20180508						
Work Begin Date	20180518						
Substantial Work Complete Date	20181201						
Adjusted Completion Date	20181201						
Original Completion Date	20181201						
Final Acceptance Date	20190213						

Totals by Job Number				
J6S3220		To Date	Previous	This estimate
Participating		\$661,096.71	\$661,096.71	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$661,096.71	\$661,096.71	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$661,096.71	\$661,096.71	\$0.00
Other Adjustments		\$2,924.45	\$2,924.45	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
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:	\$664,021.16		\$664,021.16	\$0.00
			Total Payable:	\$0.00

Total Contract				
180316-F08		To Date	Previous	This Estimate
	Line Item Pay	\$661,096.71	\$661,096.71	\$0.00
	All Adjustments	\$2,924.45	\$2,924.45	\$0.00
	Total	\$664,021.16	\$664,021.16	\$0.00

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
20190411	Generated and Approved (and should be considered Draft) at the Project Office Level by	granaj
20190412	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190418	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
\$732,665.00	(\$71568.29)	\$661,096.71	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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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
J6S3220	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$5.00	783.00	0.00	783.00	\$0.00
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$7.00	517.00	0.00	517.00	\$0.00
	0060	4019905	MISC. OPTIONAL PAVEMENT	\$84.00	517.40	0.00	517.40	\$0.00
	0080	6081000	CONCRETE MEDIAN	\$100.00	39.40	0.00	39.40	\$0.00
	0090	6086004	CONCRETE SIDEWALK, 4 IN.	\$46.00	619.10	0.00	619.10	\$0.00
	0100	6086007	CONCRETE SIDEWALK, 7 IN.	\$66.00	69.40	0.00	69.40	\$0.00
	0110	6089902	MISC. ADA CURB RAMP	\$1800.00	14.00	0.00	14.00	\$0.00
	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$22.00	783.00	0.00	783.00	\$0.00
	0130	6091052	CURB AND GUTTER TYPE B	\$26.00	46.00	0.00	46.00	\$0.00
	0140	6099903	MISC. CURB AND GUTTER TYPE B (MODIFIED)	\$40.00	48.00	0.00	48.00	\$0.00
	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$78.00	25.00	0.00	25.00	\$0.00
	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$38.50	14.00	0.00	14.00	\$0.00
J6S3220								\$0.00
Summary								\$0.00

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
J6S3220	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$70933.00	\$70,933.00
J6S3220	0001	0020	2063000	CLASS 3 EXCAVATION	7.00	7.00	\$10.00	\$70.00
J6S3220	0001	0030	2072000	LINEAR GRADING CLASS 2	10.80	10.80	\$300.00	\$3,240.00
J6S3220	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	783.00	783.00	\$5.00	\$3,915.00
J6S3220	0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	517.00	517.00	\$7.00	\$3,619.00
J6S3220	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	517.40	517.40	\$84.00	\$43,461.60
J6S3220	0001	0070	4071005	TACK COAT	0.00	0.00	\$0.01	\$0.00
J6S3220	0001	0080	6081000	CONCRETE MEDIAN	39.40	39.40	\$100.00	\$3,940.00
J6S3220	0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	619.10	619.10	\$46.00	\$28,478.60
J6S3220	0001	0100	6086007	CONCRETE SIDEWALK, 7 IN.	69.40	69.40	\$66.00	\$4,580.40



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3220	0001	0110	6089902	MISC. ADA CURB RAMP	14.00	14.00	\$1800.00	\$25,200.00
J6S3220	0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	783.00	783.00	\$22.00	\$17,226.00
J6S3220	0001	0130	6091052	CURB AND GUTTER TYPE B	46.00	46.00	\$26.00	\$1,196.00
J6S3220	0001	0140	6099903	MISC. CURB AND GUTTER TYPE B (MODIFIED)	48.00	48.00	\$40.00	\$1,920.00
J6S3220	0001	0150	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	0.00	\$1200.00	\$0.00
J6S3220	0001	0160	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	0.00	\$400.00	\$0.00
J6S3220	0001	0170	6143020	CURB INLET	1.00	1.00	\$2600.00	\$2,600.00
J6S3220	0001	0180	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$8008.00	\$8,008.00
J6S3220	0001	0190	6169902	MISC. NTCIP COMPLIANT CMS, CONTRACTOR FURNISHE D/RETAINED	2.00	2.00	\$2984.00	\$5,968.00
J6S3220	0001	0200	6181000	MOBILIZATION	1.00	1.00	\$87285.97	\$87,285.97
J6S3220	0001	0210	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	796.00	796.00	\$6.00	\$4,776.00
J6S3220	0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	165.00	165.00	\$24.00	\$3,960.00
J6S3220	0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	4.00	\$350.00	\$1,400.00
J6S3220	0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	786.00	786.00	\$0.80	\$628.80
J6S3220	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	1,502.00	1502.00	\$0.80	\$1,201.60
J6S3220	0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,508.00	1508.00	\$1.00	\$1,508.00
J6S3220	0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6512.00	\$6,512.00
J6S3220	0001	0280	7261015	15 IN. PIPE GROUP A	0.00	0.00	\$150.00	\$0.00
J6S3220	0001	0290	7261018	18 IN. PIPE GROUP A	2.00	2.00	\$262.00	\$524.00
J6S3220	0001	0300	7261024	24 IN. PIPE GROUP A	0.00	0.00	\$240.00	\$0.00
J6S3220	0001	0310	7261030	30 IN. PIPE GROUP A	0.00	0.00	\$272.00	\$0.00
J6S3220	0001	0320	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	0.00	\$460.00	\$0.00
J6S3220	0001	0330	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	0.00	\$480.00	\$0.00
J6S3220	0001	0340	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	0.00	\$670.00	\$0.00
J6S3220	0001	0350	7319902	MISC. INLET TOP REPLACEMENT TO CURVED VANE GRA TES	6.00	6.00	\$600.00	\$3,600.00
J6S3220	0001	0360	7319903	MISC. MSD 60" PRECAST CONC. MANHOLE W/ FLAT TO P CAST	0.00	0.00	\$1400.00	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
				ITON FRAME AND CLOSED COVER				
J6S3220	0001	0370	7319903	MISC. MSD PRECAST AREA INLET MANHOLE W/ PRECAST CONCRETE UNIT FOR 4 WAY AREA INLET	0.00	0.00	\$760.00	\$0.00
J6S3220	0001	0380	7319903	MISC. MSD SINGLE STREET CURB INLET	0.00	0.00	\$980.00	\$0.00
J6S3220	0001	0390	8031000A	TURF TYPE TALL FESCUE SODDING	408.00	408.00	\$20.00	\$8,160.00
J6S3220	0001	0400	8061007A	CURB INLET CHECK	0.00	0.00	\$25.00	\$0.00
J6S3220	0001	0410	8061016	SEDIMENT REMOVAL	0.00	0.00	\$1.00	\$0.00
J6S3220	0001	0420	8061019	SILT FENCE	0.00	0.00	\$0.01	\$0.00
J6S3220	0030	0430	9020213	SIGNAL HEAD, TYPE 3S	5.00	5.00	\$692.00	\$3,460.00
J6S3220	0030	0440	9020513	SIGNAL HEAD, TYPE 3B	13.00	13.00	\$1199.00	\$15,587.00
J6S3220	0030	0450	9020514	SIGNAL HEAD, TYPE 4B	3.00	3.00	\$923.00	\$2,769.00
J6S3220	0030	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	25.00	25.00	\$78.00	\$1,950.00
J6S3220	0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	14.00	\$38.50	\$539.00
J6S3220	0030	0480	9022650	150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.00	4.00	\$305.00	\$1,220.00
J6S3220	0030	0490	9022708	POST, SIGNAL 8 FT. OR 2.4 M	13.00	13.00	\$668.00	\$8,684.00
J6S3220	0030	0495	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	0.00	0.00	\$4225.00	\$0.00
J6S3220	0030	0500	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	1.00	\$4347.00	\$4,347.00
J6S3220	0030	0510	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	2.00	\$5507.00	\$11,014.00
J6S3220	0030	0520	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4045.00	\$4,045.00
J6S3220	0030	0530	9023430	POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M	1.00	1.00	\$8945.00	\$8,945.00
J6S3220	0030	0540	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	2.00	\$13841.00	\$27,682.00
J6S3220	0030	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	463.00	463.00	\$10.85	\$5,023.55
J6S3220	0030	0560	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	715.00	715.00	\$26.65	\$19,054.75
J6S3220	0030	0570	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.00	240.00	\$0.58	\$139.20
J6S3220	0030	0580	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	440.00	440.00	\$2.15	\$946.00
J6S3220	0030	0590	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	100.00	\$0.85	\$85.00
J6S3220	0030	0600	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,160.00	1160.00	\$1.25	\$1,450.00
J6S3220	0030	0610	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,960.00	2960.00	\$0.75	\$2,220.00



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J6S3220	0030	0620	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,960.00	2960.00	\$0.75	\$2,220.00
J6S3220	0030	0630	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,880.00	3880.00	\$1.50	\$5,820.00
J6S3220	0030	0640	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	\$1196.00	\$9,568.00
J6S3220	0030	0650	9028812	PULL BOX, PREFORMED CLASS 3	3.00	3.00	\$1623.00	\$4,869.00
J6S3220	0030	0660	9029100	BASE, CONCRETE	27.60	27.60	\$1337.00	\$36,901.20
J6S3220	0030	0670	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	16.00	16.00	\$670.00	\$10,720.00
J6S3220	0030	0680	9029902	MISC. COMB. PAD MOUNTED 120/240 VOLT PS and LIGHTING CONTROLLER W/UPS	2.00	2.00	\$13383.00	\$26,766.00
J6S3220	0030	0690	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	16.00	16.00	\$465.00	\$7,440.00
J6S3220	0030	0700	9029902	MISC. FOUR-APPROACH CABINET MODIFICATION	1.00	1.00	\$0.01	\$0.01
J6S3220	0030	0710	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	2.00	2.00	\$861.00	\$1,722.00
J6S3220	0030	0720	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	15.00	15.00	\$4864.00	\$72,960.00
J6S3220	0030	0730	9029902	MISC. SDLC PANEL	2.00	2.00	\$0.01	\$0.02
J6S3220	0030	0740	9029902	MISC. THREE-APPROACH CABINET MODIFICATION	1.00	1.00	\$0.01	\$0.01
J6S3220	0040	0750	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.40	\$3600.00	\$1,440.00
J6S3220	0040	0760	9031220	PIPE POSTS	140.00	140.00	\$7.00	\$980.00
J6S3220	0040	0770	9031270A	2 IN. PSST POST - 12 GA.	11.00	11.00	\$20.00	\$220.00
J6S3220	0040	0780	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	3.00	\$40.00	\$120.00
J6S3220	0040	0790	9035004A	SH-FLAT SHEET	8.00	8.00	\$40.00	\$320.00
J6S3220	0050	0800	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL AND INSTALLATION	2.00	2.00	\$887.00	\$1,774.00
J6S3220	0050	0810	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	2.00	2.00	\$652.00	\$1,304.00
J6S3220	0050	0820	9109902	MISC. INSTALL ETHERNET BRIDGE RADIO	16.00	16.00	\$805.00	\$12,880.00

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field