



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-F09	0016	January 16, 2019	February 1, 2019	February 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
J6S3238	FAF 67-3(132)	Signal improvements		ST LOUIS	

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base 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	20180604						
Adjusted Completion Date	20181201						
Substantial Work Complete Date	20181201						
Original Completion Date	20181201						
Final Acceptance Date	20190213						

Totals by Job Number				
J6S3238		To Date	Previous	This estimate
Participating		\$958,473.98	\$958,473.98	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$958,473.98	\$958,473.98	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$958,473.98	\$958,473.98	\$0.00
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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-F09	0016	January 16, 2019	February 1, 2019	February 4, 2019	FINL	SL	FCB

Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated		\$0.00	\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$958,473.98		\$958,473.98	\$0.00
			Total Payable:	\$0.00

Total Contract				
180316-F09		To Date	Previous	This Estimate
	Line Item Pay	\$958,473.98	\$958,473.98	\$0.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$958,473.98	\$958,473.98	\$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
20190412	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
\$972,259.00	(\$13785.01)	\$958,473.99	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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-F09	0016	January 16, 2019	February 1, 2019	February 4, 2019	FINL	SL	FCB

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
J6S3238	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$10.00	362.00	0.00	362.00	\$0.00
	0040	5029905	MISC. "CONCRETE PAVEMENT"	\$116.00	307.80	0.00	307.80	\$0.00
	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	\$145.00	150.80	0.00	150.80	\$0.00
	0070	6086004	CONCRETE SIDEWALK, 4 IN.	\$92.00	54.20	0.00	54.20	\$0.00
	0090	6089902	MISC. "ADA CURB RAMP"	\$2408.00	2.00	0.00	2.00	\$0.00
	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$60.00	40.00	0.00	40.00	\$0.00
	0820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	\$10.00	16.00	0.00	16.00	\$0.00
	0830	9035004A	SH-FLAT SHEET	\$30.00	88.00	0.00	88.00	\$0.00
	0840	9035069A	SHF-FLAT SHEET FLUORESCENT	\$34.00	36.00	0.00	36.00	\$0.00
J6S3238								\$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
J6S3238	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$80385.00	\$80,385.00
J6S3238	0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	362.00	362.00	\$10.00	\$3,620.00
J6S3238	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$800.00	\$0.00
J6S3238	0001	0040	5029905	MISC. "CONCRETE PAVEMENT"	307.80	307.80	\$116.00	\$35,704.80
J6S3238	0001	0050	6081012	TRUNCATED DOMES	152.00	152.00	\$30.00	\$4,560.00
J6S3238	0001	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	150.80	150.80	\$145.00	\$21,866.00
J6S3238	0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	54.20	54.20	\$92.00	\$4,986.40
J6S3238	0001	0080	6086007	CONCRETE SIDEWALK, 7 IN.	0.00	0.00	\$102.00	\$0.00
J6S3238	0001	0090	6089902	MISC. "ADA CURB RAMP"	2.00	2.00	\$2408.00	\$4,816.00
J6S3238	0001	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	40.00	40.00	\$60.00	\$2,400.00
J6S3238	0001	0110	6169901	MISC. "TEMPORARY TRAFFIC CONTROL"	1.00	1.00	\$12562.00	\$12,562.00
J6S3238	0001	0120	6169902	MISC. "ISLAND TUBULAR MARKER"	66.00	66.00	\$65.00	\$4,290.00
J6S3238	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$89499.09	\$89,499.09



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-F09	0016	January 16, 2019	February 1, 2019	February 4, 2019	FINL	SL	FCB

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
J6S3238	0001	0140	6191000	PAVEMENT EDGE TREATMENT	1,050.00	1050.00	\$0.01	\$10.50
J6S3238	0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,243.00	1243.00	\$5.50	\$6,836.50
J6S3238	0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	302.00	302.00	\$22.00	\$6,644.00
J6S3238	0001	0170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	42.00	\$30.00	\$1,260.00
J6S3238	0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	129.00	129.00	\$4.00	\$516.00
J6S3238	0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	381.00	381.00	\$4.00	\$1,524.00
J6S3238	0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	75.00	\$4.00	\$300.00
J6S3238	0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103.00	103.00	\$4.00	\$412.00
J6S3238	0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6000.00	\$6,000.00
J6S3238	0020	0230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	17.00	17.00	\$1446.00	\$24,582.00
J6S3238	0020	0240	9011110	BRACKET ARM, 10 FT. OR 3.0 M	6.00	6.00	\$507.00	\$3,042.00
J6S3238	0020	0250	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	11.00	\$550.00	\$6,050.00
J6S3238	0020	0260	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	17.00	17.00	\$280.00	\$4,760.00
J6S3238	0020	0270	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	143.00	143.00	\$12.95	\$1,851.85
J6S3238	0020	0280	9014004	CONDUIT, 4 IN. RIGID, PUSHED	854.00	854.00	\$53.90	\$46,030.60
J6S3238	0020	0290	9015010	TRENCHING TYPE I	417.00	417.00	\$3.45	\$1,438.65
J6S3238	0020	0300	9016110	PULL BOX, PREFORMED CLASS 1	12.00	12.00	\$693.00	\$8,316.00
J6S3238	0020	0310	9017008	CABLE, 8 AWG 1 CONDUCTOR	770.00	770.00	\$0.80	\$616.00
J6S3238	0020	0320	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,550.00	1550.00	\$0.60	\$930.00
J6S3238	0020	0330	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,540.00	1540.00	\$0.80	\$1,232.00
J6S3238	0020	0340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	780.00	780.00	\$3.80	\$2,964.00
J6S3238	0020	0350	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	17.00	17.00	\$790.00	\$13,430.00
J6S3238	0020	0360	9019902	MISC. "PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER AND UNINTERRUPTIBLE	3.00	3.00	\$13383.00	\$40,149.00
J6S3238	0020	0370	9019902	MISC. TYPE II MODIFIED PAD MOUNTED 120V/240V LED STREET NAME POWER SUPPLY	3.00	3.00	\$4224.00	\$12,672.00



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-F09	0016	January 16, 2019	February 1, 2019	February 4, 2019	FINL	SL	FCB

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
J6S3238	0030	0380	9020213	SIGNAL HEAD, TYPE 3S	4.00	4.00	\$771.00	\$3,084.00
J6S3238	0030	0390	9020214	SIGNAL HEAD, TYPE 4S	1.00	1.00	\$991.00	\$991.00
J6S3238	0030	0400	9020513	SIGNAL HEAD, TYPE 3B	19.00	19.00	\$962.00	\$18,278.00
J6S3238	0030	0410	9020514	SIGNAL HEAD, TYPE 4B	5.00	5.00	\$1179.00	\$5,895.00
J6S3238	0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	101.00	101.00	\$20.50	\$2,070.50
J6S3238	0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	27.00	27.00	\$15.70	\$423.90
J6S3238	0030	0440	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9.00	9.00	\$707.00	\$6,363.00
J6S3238	0030	0450	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	2.00	2.00	\$3627.00	\$7,254.00
J6S3238	0030	0460	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	2.00	\$3949.00	\$7,898.00
J6S3238	0030	0470	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4264.00	\$4,264.00
J6S3238	0030	0480	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	2.00	\$4876.00	\$9,752.00
J6S3238	0030	0490	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	3.00	\$5065.00	\$15,195.00
J6S3238	0030	0500	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	\$6641.00	\$6,641.00
J6S3238	0030	0510	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	1.00	\$7043.00	\$7,043.00
J6S3238	0030	0520	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CO NTROLLER	3.00	3.00	\$12572.00	\$37,716.00
J6S3238	0030	0530	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	0.00	\$0.01	\$0.00
J6S3238	0030	0540	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	102.00	102.00	\$10.00	\$1,020.00
J6S3238	0030	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	933.00	933.00	\$1.00	\$933.00
J6S3238	0030	0560	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	739.00	739.00	\$50.00	\$36,950.00
J6S3238	0030	0570	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,820.00	1820.00	\$0.80	\$1,456.00
J6S3238	0030	0580	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,680.00	2680.00	\$0.75	\$2,010.00
J6S3238	0030	0590	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,700.00	2700.00	\$0.75	\$2,025.00
J6S3238	0030	0600	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,620.00	5620.00	\$1.50	\$8,430.00
J6S3238	0030	0610	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$0.01	\$0.00
J6S3238	0030	0620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	0.00	\$0.01	\$0.00
J6S3238	0030	0630	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	\$1.00	\$1.00
J6S3238	0030	0640	9028811	PULL BOX, PREFORMED CLASS 2	7.00	7.00	\$1238.00	\$8,666.00



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-F09	0016	January 16, 2019	February 1, 2019	February 4, 2019	FINL	SL	FCB

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
J6S3238	0030	0650	9028812	PULL BOX, PREFORMED CLASS 3	5.00	5.00	\$1675.00	\$8,375.00
J6S3238	0030	0660	9029100	BASE, CONCRETE	46.00	46.00	\$1465.00	\$67,390.00
J6S3238	0030	0670	9029902	MISC. "FURNISH AND INSTALL WIRELESS MAGNETOMET ER SYSTEM"	3.00	3.00	\$24523.00	\$73,569.00
J6S3238	0030	0680	9029902	MISC. "NETWORK CONNECTED SIGNAL MONITOR"	3.00	3.00	\$1102.00	\$3,306.00
J6S3238	0030	0690	9029902	MISC. "OPTIONAL TRAFFIC SIGNAL DETECTORS"	3.00	3.00	\$20029.00	\$60,087.00
J6S3238	0030	0700	9029902	MISC. "POWDER COATED SIGNAL PEDESTAL DURING FA BRICATION"	9.00	9.00	\$55.00	\$495.00
J6S3238	0030	0710	9029902	MISC. "POWDER COATED SIGNAL POSTS/MAST ARMS DU RING FABRICATION"	12.00	12.00	\$495.00	\$5,940.00
J6S3238	0030	0720	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGN ING	16.00	16.00	\$840.00	\$13,440.00
J6S3238	0030	0730	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	16.00	16.00	\$509.00	\$8,144.00
J6S3238	0030	0740	9109902	MISC. "FIBER OPTIC FUSION SPLICE"	34.00	34.00	\$93.50	\$3,179.00
J6S3238	0030	0750	9109902	MISC. "FIBER OPTIC JUMPER"	12.00	12.00	\$23.10	\$277.20
J6S3238	0030	0760	9109902	MISC. "FIBER OPTIC PIG TAIL"	20.00	20.00	\$11.00	\$220.00
J6S3238	0030	0770	9109902	MISC. "INSTALL COMMUNICATION EQUIPMENT"	3.00	3.00	\$444.00	\$1,332.00
J6S3238	0030	0780	9109902	MISC. "ITS PULL BOX, PREFORMED CLASS 5	3.00	3.00	\$1965.00	\$5,895.00
J6S3238	0030	0790	9109902	MISC. "WALL-MOUNTED INTERCONNECT CENTER"	3.00	3.00	\$533.00	\$1,599.00
J6S3238	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	2.50	\$2650.00	\$6,625.00
J6S3238	0040	0810	9031220	PIPE POSTS	1,370.00	1370.00	\$5.00	\$6,850.00
J6S3238	0040	0820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	16.00	\$10.00	\$160.00
J6S3238	0040	0830	9035004A	SH-FLAT SHEET	88.00	88.00	\$30.00	\$2,640.00
J6S3238	0040	0840	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	36.00	\$34.00	\$1,224.00
J6S3238	0040	0850	9039902	MISC. ILLUMINATES STREET NAME SIGNS	11.00	11.00	\$3125.00	\$34,375.00
J6S3238	0030	5001	9109903	MISC. ITS Conduit, 2 IN., Rigid, Pushed	228.00	228.00	\$12.00	\$2,736.00

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:



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-F09	0016	January 16, 2019	February 1, 2019	February 4, 2019	FINL	SL	FCB

Date	User ID	Remarks Text Field
------	---------	--------------------