



Contractor's Payment Estimate Summary

June 7, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-F02 | 0005 | May 16, 2019 | June 1, 2019 | June 3, 2019 | PROG | SL | FCJ |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|------------------------------|-----------|-----------------------|----------------|-------|-------|--------------|--------------|
| Meyer Electric Company, Inc. | 0010233 | 3513 N Ten Mile Drive | Jefferson City | MO | 65109 | (57-3)8-93-2 | (57-3)8-93-3 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|---------------|---|
| J6Q3284 | FAS-S501(085) | ITS improvements | Various | ST LOUIS | in various location in the St. Louis District |
| J6Q3284 | FAS-S501(085) | ITS improvements | Various | ST LOUIS CITY | in various location in the St. Louis District |
| J6Q3284 | FAS-S501(085) | ITS improvements | Various | ST CHARLES | in various location in the St. Louis District |

| 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 |
| Substantial Work Complete Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Letting Date | 20180921 | | | | | | |
| Award Date | 20181003 | | | | | | |
| Execution Date | 20181003 | | | | | | |
| Notice to Proceed Date | 20181105 | | | | | | |
| Work Begin Date | 20190321 | | | | | | |
| Open to Traffic Date | 20190321 | | | | | | |
| Original Completion Date | 20190701 | | | | | | |
| Adjusted Completion Date | 20190701 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|---------------------|--------------------|----------------------|
| J6Q3284 | To Date | Previous | This estimate |
| Participating | \$408,839.30 | \$90,760.26 | \$318,079.04 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$408,839.30 | \$90,760.26 | \$318,079.04 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$408,839.30 | \$90,760.26 | \$318,079.04 |



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| Totals by Job Number | | | | |
|----------------------|---------------------|--|-----------------------|---------------------|
| 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 | | (\$72.00) | \$72.00 |
| Total: | \$408,839.30 | | \$90,688.26 | \$318,151.04 |
| | | | Total Payable: | \$318,151.04 |

| Total Contract | | | | |
|----------------|-----------------|---------------------|--------------------|----------------------|
| 180921-F02 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$408,839.30 | \$90,760.26 | \$318,079.04 |
| | All Adjustments | \$0.00 | (\$72.00) | \$72.00 |
| | Total | \$408,839.30 | \$90,688.26 | \$318,151.04 |

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 |
|---------------|--|---------|
| 20190603 | Generated and Approved (and should be considered Draft) at the Project Office Level by | steink |
| 20190603 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | silvej1 |
| 20190604 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$523,091.82 | \$0.00 | \$523,091.82 | 78.2% |

Contract Adjustments:



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---|
| J6Q3284 | 0300 | SYSTEM | Overrun Re-adjustment | \$72.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J6Q3284 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J6Q3284 | | | | \$72.00 | |
| Summary | | | | \$72.00 | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J6Q3284 /0310 has a deficient tested matl discrepancy | steink | Have asked the Material person to check into this issue the contractor has provided the cert. not sure if they were sent to Austin. |
| Line Item # J6Q3284 /0300 has a deficient tested matl discrepancy | steink | Have asked the Material person to check into this issue the contractor has provided the cert. not sure if they were sent to Austin. |

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 |
|----------------|------------------|---------------------------------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6Q3284 | 0020 | 6161005 | CONSTRUCTION SIGNS | \$18.79 | 92.00 | 104.00 | 196.00 | \$1954.16 |
| | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$135.00 | 0.00 | 6.00 | 6.00 | \$810.00 |
| | 0040 | 6161009 | FLAG ASSEMBLY | \$50.00 | 0.00 | 8.00 | 8.00 | \$400.00 |
| | 0050 | 6161010 | RELOCATED SIGNS | \$1.90 | 0.00 | 784.00 | 784.00 | \$1489.60 |
| | 0090 | 6181000 | MOBILIZATION | \$24000.00 | 0.00 | 1.00 | 1.00 | \$24000.00 |
| | 0100 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | \$2.07 | 0.00 | 630.00 | 630.00 | \$1304.10 |
| | 0110 | 9108402 | WIRE, 2 AWG, BARE NEUTRAL | \$2.07 | 0.00 | 210.00 | 210.00 | \$434.70 |
| | 0160 | 9109902 | MISC. DYNAMIC MESSAGE SIGN RETROFIT | \$84500.00 | 0.75 | 3.25 | 4.00 | \$274625.00 |
| | 0170 | 9109902 | MISC. FIBER OPTIC FUSION SPLICE | \$47.91 | 0.00 | 2.00 | 2.00 | \$95.82 |
| | 0180 | 9109902 | MISC. FIBER OPTIC JUMPER SM | \$46.67 | 0.00 | 2.00 | 2.00 | \$93.34 |
| | 0190 | 9109902 | MISC. FIBER OPTIC PIGTAIL SM | \$39.36 | 0.00 | 2.00 | 2.00 | \$78.72 |
| | 0230 | 9109902 | MISC. MODIFIED TYPE 7 CABINET | \$3740.00 | 1.00 | 1.00 | 2.00 | \$3740.00 |
| | 0240 | 9109902 | MISC. RACK-MOUNTED INTERCONNECT CENTER | \$1200.00 | 0.00 | 1.00 | 1.00 | \$1200.00 |
| | 0270 | 9109902 | MISC. SALVAGE EXISTING SIGN COMPONENTS | \$1000.00 | 0.50 | 3.50 | 4.00 | \$3500.00 |
| 0290 | 9109902 | MISC. SIGN STRUCTURE INSPECTION | \$2000.00 | 2.00 | 2.00 | 4.00 | \$4000.00 | |



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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 |
|----------------|------------------|-----------|--------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J6Q3284 | 0300 | 9109903 | MISC. CONDUIT, PVC, TRENCH, 2" | \$9.00 | 60.00 | -8.00 | 52.00 | (\$72.00) |
| | 0310 | 9109903 | MISC. CONDUIT, PVC, TRENCH, 3" | \$10.00 | 11.00 | 0.00 | 11.00 | \$0.00 |
| | 0320 | 9109903 | MISC. DMS CONTROL CABLE | \$3.20 | 30.00 | 133.00 | 163.00 | \$425.60 |
| J6Q3284 | | | | | | | | \$318079.04 |
| Summary | | | | | | | | \$318079.04 |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6Q3284 | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$8322.00 | \$8,322.00 |
| J6Q3284 | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 196.00 | 196.00 | \$18.79 | \$3,682.84 |
| J6Q3284 | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 6.00 | \$135.00 | \$810.00 |
| J6Q3284 | 0001 | 0040 | 6161009 | FLAG ASSEMBLY | 8.00 | 8.00 | \$50.00 | \$400.00 |
| J6Q3284 | 0001 | 0050 | 6161010 | RELOCATED SIGNS | 784.00 | 784.00 | \$1.90 | \$1,489.60 |
| J6Q3284 | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM LINE) | 22.00 | 22.00 | \$37.39 | \$822.58 |
| J6Q3284 | 0001 | 0070 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 14.00 | \$96.00 | \$1,344.00 |
| J6Q3284 | 0001 | 0080 | 6161040 | FLASHING ARROW PANEL | 1.00 | 1.00 | \$912.00 | \$912.00 |
| J6Q3284 | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$24000.00 | \$24,000.00 |
| J6Q3284 | 0002 | 0100 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 830.00 | 630.00 | \$2.07 | \$1,304.10 |
| J6Q3284 | 0002 | 0110 | 9108402 | WIRE, 2 AWG, BARE NEUTRAL | 280.00 | 210.00 | \$2.07 | \$434.70 |
| J6Q3284 | 0002 | 0120 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 1.00 | \$1290.00 | \$1,290.00 |
| J6Q3284 | 0002 | 0130 | 9109100 | BASE, CONCRETE | 3.00 | 2.00 | \$1200.00 | \$2,400.00 |
| J6Q3284 | 0002 | 0140 | 9109901 | MISC. DMS SPARE PARTS | 1.00 | 0.00 | \$3811.00 | \$0.00 |
| J6Q3284 | 0002 | 0150 | 9109901 | MISC. DMS TRAINING | 1.00 | 0.00 | \$2420.00 | \$0.00 |
| J6Q3284 | 0002 | 0160 | 9109902 | MISC. DYNAMIC MESSAGE SIGN RETROFIT | 5.00 | 4.00 | \$84500.00 | \$338,000.00 |
| J6Q3284 | 0002 | 0170 | 9109902 | MISC. FIBER OPTIC FUSION SPLICE | 34.00 | 2.00 | \$47.91 | \$95.82 |
| J6Q3284 | 0002 | 0180 | 9109902 | MISC. FIBER OPTIC JUMPER SM | 12.00 | 2.00 | \$46.67 | \$93.34 |
| J6Q3284 | 0002 | 0190 | 9109902 | MISC. FIBER OPTIC PIGTAIL SM | 12.00 | 2.00 | \$39.36 | \$78.72 |
| J6Q3284 | 0002 | 0200 | 9109902 | MISC. INSTALL COMMUNICATION EQUIPMENT | 3.00 | 0.00 | \$726.00 | \$0.00 |



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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J6Q3284 | 0002 | 0210 | 9109902 | MISC. INSTALL CONDUIT INTO EXISTING PULL BOX | 5.00 | 3.00 | \$210.00 | \$630.00 |
| J6Q3284 | 0002 | 0220 | 9109902 | MISC. INTERCEPT CONDUIT WITH PULL BOX | 1.00 | 1.00 | \$950.00 | \$950.00 |
| J6Q3284 | 0002 | 0230 | 9109902 | MISC. MODIFIED TYPE 7 CABINET | 3.00 | 2.00 | \$3740.00 | \$7,480.00 |
| J6Q3284 | 0002 | 0240 | 9109902 | MISC. RACK-MOUNTED INTERCONNECT CENTER | 3.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J6Q3284 | 0002 | 0250 | 9109902 | MISC. REMOTE CONTROLLED POWER DISTRIBUTION UNIT | 3.00 | 0.00 | \$1280.00 | \$0.00 |
| J6Q3284 | 0002 | 0260 | 9109902 | MISC. REMOVE & SALVAGE POLE MOUNTED CABINET | 1.00 | 0.00 | \$600.00 | \$0.00 |
| J6Q3284 | 0002 | 0270 | 9109902 | MISC. SALVAGE EXISTING SIGN COMPONENTS | 5.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J6Q3284 | 0002 | 0280 | 9109902 | MISC. SIGN STRUCTURE BASE MESH | 2.00 | 0.00 | \$450.00 | \$0.00 |
| J6Q3284 | 0002 | 0290 | 9109902 | MISC. SIGN STRUCTURE INSPECTION | 5.00 | 4.00 | \$2000.00 | \$8,000.00 |
| J6Q3284 | 0002 | 0300 | 9109903 | MISC. CONDUIT, PVC, TRENCH, 2" | 52.00 | 52.00 | \$9.00 | \$468.00 |
| J6Q3284 | 0002 | 0310 | 9109903 | MISC. CONDUIT, PVC, TRENCH, 3" | 25.00 | 11.00 | \$10.00 | \$110.00 |
| J6Q3284 | 0002 | 0320 | 9109903 | MISC. DMS CONTROL CABLE | 299.00 | 163.00 | \$3.20 | \$521.60 |
| J6Q3284 | 0002 | 0330 | 9109903 | MISC. REMOVE AND REINSTALL FO CABLE | 198.00 | 0.00 | \$3.00 | \$0.00 |
| J6Q3284 | 0002 | 0340 | 9109903 | MISC. REMOVE AND REINSTALL POWER CABLE | 748.00 | 0.00 | \$1.50 | \$0.00 |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | 0 | Offset | Distance | To | + | 0 | Offset | Distance | From LM | To LM |
|----------------|------|---------|------------------------------|----------|---------|-------------------------------|----------|-------|------|---|---|--------|----------|----|---|---|--------|----------|---------|-------|
| J6Q3284 | 0020 | 6161005 | CONSTRUCTION SIGNS | 20190517 | steink | Lane drop for 64 at Spoede | 104 | SQFT | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20190523 | steink | IS064W027.3 | 6 | EA | 760 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0040 | 6161009 | FLAG ASSEMBLY | 20190517 | steink | Lane drop | 8 | EA | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | 0050 | 6161010 | RELOCATED SIGNS | 20190517 | steink | Relocated signs for lane drop | 196 | SQFT | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | RELOCATED SIGNS | 20190520 | steink | I-70 (MO070E230.7) | 196 | SQFT | 1 | + | 0 | | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | RELOCATED SIGNS | 20190523 | steink | traffic control IS070E230.0 | 196 | SQFT | 59 | + | 9 | | 0 | | + | 0 | | 0 | 0 | 0 |



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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 | |
|----------------|---------|---|---|----------|-------------|-----------------------------------|----------|-------|------|----|--------|----------|----|---|--------|----------|---------|-------|---|
| J6Q3284 | 0050 | 6161010 | RELOCATED SIGNS | 20190528 | steink | IS070E222.6 (Mid Rivers Mall DMS) | 196 | SQFT | 1002 | + | 44 | 0 | | + | 0 | 0 | 0 | 0 | |
| | 0090 | 6181000 | MOBILIZATION | 20190517 | steink | Mob | 0.250 | LS | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MOBILIZATION | 20190531 | steink | Mob | 0.750 | LS | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | 0100 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 20190531 | steink | Power wire for DMS from Type 7 | 630 | LF | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks locations at IS070E222.6 IS055N195.4 </div> | | | | | | | | | | | | | | | | |
| | 0110 | 9108402 | WIRE, 2 AWG, BARE NEUTRAL | 20190531 | steink | Wire for power to DMS | 210 | LF | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks This includes IS070E222.6 IS055N195.4 </div> | | | | | | | | | | | | | | | | |
| | 0160 | 9109902 | MISC. ITS | 20190523 | steink | MO364W010.0 | 0.750 | EA | 544 | + | 25 | 0 | | + | 0 | 0 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 2px;"> Remarks 364 west bound at Central school rd. MO364W010.0 </div> | | | | | | | | | | | | | | | | |
| | | | MISC. ITS | 20190531 | steink | Balance of DMS payment | 2.500 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | 0 |
| | | <div style="border: 1px solid black; padding: 2px;"> Remarks this also covers the DMS at Mid Rivers Mall (IS070E222.6) </div> | | | | | | | | | | | | | | | | | |
| 0170 | 9109902 | MISC. ITS | 20190531 | steink | IS070E222.6 | 2 | EA | 1002 | + | 51 | 0 | | + | 0 | 0 | 0 | 0 | 0 | |
| 0180 | 9109902 | MISC. ITS | 20190531 | steink | IS070E22.6 | 2 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | 0 | |
| 0190 | 9109902 | MISC. ITS | 20190531 | steink | IS070E222.6 | 2 | EA | 1002 | + | 51 | 0 | | + | 0 | 0 | 0 | 0 | 0 | |
| 0230 | 9109902 | MISC. ITS | 20190531 | steink | IS070E222.6 | 1 | EA | 1002 | + | 44 | 0 | | + | 0 | 0 | 0 | 0 | 0 | |
| | | <div style="border: 1px solid black; padding: 2px;"> Remarks </div> | | | | | | | | | | | | | | | | | |



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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 | |
|----------------|------|---------|--|----------|---------|---------------------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|---|
| J6Q3284 | 0230 | 9109902 | need to pour the pad around the type 7 | | | | | | | | | | | | | | | | |
| | 0240 | 9109902 | MISC. ITS | 20190531 | steink | IS070E222.6 | 1 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | 0270 | 9109902 | MISC. ITS | 20190523 | steink | MO364W010.0 | 1 | EA | 544 | + | 25 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MISC. ITS | | steink | IS070E230.0 | 1 | EA | 59 | + | 9 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MISC. ITS | 20190531 | steink | Balance of payment for said equipment | 1.500 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | 0 |
| | 0290 | 9109902 | MISC. ITS | 20190520 | steink | IS070E230.7 | 1 | EA | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MISC. ITS | 20190528 | steink | IS070E222.6 | 1 | EA | 1002 | + | 44 | 0 | | + | 0 | 0 | 0 | 0 | |
| | 0300 | 9109903 | MISC. ITS | 20190531 | steink | over paid at IS055N195.4 | -8 | LF | 1 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 | |
| | 0320 | 9109903 | MISC. ITS | 20190523 | steink | IS070E230.0 | 114 | LF | 59 | + | 9 | 0 | | + | 0 | 0 | 0 | 0 | |
| | | | MISC. ITS | 20190531 | steink | IS070E222.6 | 19 | LF | 1002 | + | 44 | 0 | | + | 0 | 0 | 0 | 0 | |

Remarks in the following table are for documentation purposes:

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