



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F07	0004	September 16, 2019	September 30, 2019	October 1, 2019	Final

**Prepared For:**

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

**Prepared By:**

**District Wide Maintenance & Traffic Projects**  
1590 Woodlake Drive  
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3385	FAS S502(023)	Add reflective back-plates to signals	Various	FRANKLIN	at various location in Franklin and Jefferson Counties

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$71,375.00	(\$3,670.00)	\$67,705.00	100.00%	December 1, 2019	December 1, 2019	Sep 25, 2019 9:01:14 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3385			

**Contract Total Pay For Estimate No. 004**

	To Date	Previous	This Estimate
190215-F07			
Total Earnings	\$67,705.00	\$67,705.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$67,705.00</b>	<b>\$67,705.00</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by silvej1
December 9, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc



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Approval Date					By User
December 17, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J6P3385		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$67,705.00	\$67,705.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$67,705.00</b>	<b>\$67,705.00</b>	<b>\$0.00</b>
	*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
	<b>Totals:</b>	<b>\$67,705.00</b>	<b>\$67,705.00</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J6P3385	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$6,472.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN	\$1,835.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0030	6181000		\$3,883.00	LS	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
J6P3385	0040	9029902	MISC. RETROREFLECTIVE BACKPLATES	\$440.00	EA	0.00	122.00	0.00	122.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**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
J6P3385	0001	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	1.00	\$6,472.00	\$6,472.00
	0001	0020	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN	-2.00	4	EA	2.00	\$1,835.00	\$3,670.00
	0001	0030	6181000		0.00	1	LS	1.00	\$3,883.00	\$3,883.00
	0030	0040	9029902	MISC. RETROREFLECTIVE BACKPLATES	0.00	122	EA	122.00	\$440.00	\$53,680.00

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

No Data Available