



# Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0010	February 2, 2020	February 15, 2020	February 17, 2020	Progress

**Prepared For:**

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

**Prepared By:**

**Maryland Heights Project Office (North)**  
2620 Adie Road  
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3253	FAF 141-1(51)	Signal replacement	141	ST LOUIS	from north of I-70 to south of MO 370

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,138,615.00		\$2,138,615.00	49.08%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3253			

**Contract Total Pay For Estimate No. 0010**

	To Date	Previous	This Estimate
190315-F04			
Total Earnings	\$1,049,641.09	\$926,487.99	\$123,153.10
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,429,564.17	\$1,225,041.27	
<b>Contract Total Payable This Estimate:</b>			<b>\$204,522.90</b>

Approval Date	By User
February 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by roberg5
February 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERD1
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6P3253		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,049,641.09	\$926,487.99	\$123,153.10
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,429,564.17</b>	<b>\$1,225,041.27</b>	<b>\$204,522.90</b>
	*Stockpiled Materials*	\$15,387.97	\$15,387.97	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$327,423.11	\$246,053.31	\$81,369.80
	*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	(\$3,866.00)	\$0.00	(\$3,866.00)
	<b>Totals:</b>	<b>\$1,429,564.17</b>	<b>\$1,225,041.27</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$204,522.90</b>

**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 J6P3253, Item 9017407, Project Item Line Number 0340, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9031010, Project Item Line Number 0750, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	roberg5	Unresolved
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0580, Contract Line Item Number 0580, Item 9025200, Minor Item.	roberg5	Unresolved
Estimate Exception Type: Item Overrun: Contract 190315-F04,	roberg5	Unresolved



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Contract Project J6P3253, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9109902, Minor Item.		
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	roberg5	Unresolved
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0620, Contract Line Item Number 0620, Item 9027300, Minor Item.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9017110, Project Item Line Number 0330, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6081000, Project Item Line Number 0090, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	roberg5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9029100, Project Item Line Number 0670, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	roberg5	Unresolved



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9020833, Project Item Line Number 0410, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	roberg5	Unresolved

**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
J6P3253	0020	2022010		\$184,400.00	LS	0.00	0.25	0.35	0.60	\$64,540.00
	0070	3040506		\$3.00	SQYD	0.00	0.00	0.00	0.00	\$947.10
	0080	4039905	MISC. OPTIONAL PAVEMENT	\$82.00	SQYD	0.00	532.50	-532.50	0.00	\$16,031.00
	0090	6081000		\$74.00	SQYD	0.00	0.00	0.00	0.00	\$8,894.80
	0100	6099903	MISC. CONCRETE CURB	\$30.00	LF	0.00	0.00	242.00	242.00	\$7,260.00
	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$17,096.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0120	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	\$4,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0130	6181000		\$101,766.88	LS	0.00	1.00	0.00	1.00	\$0.00
	0140	6191000		\$9.00	LF	0.00	518.00	0.00	518.00	\$0.00
	0150	6200015		\$24.00	LF	0.00	0.00	24.00	24.00	\$576.00
	0190	6207001		\$3.00	LF	0.00	0.00	54.00	54.00	\$162.00
	0270	9013003		\$10.50	LF	0.00	190.00	0.00	190.00	\$0.00
	0280	9014003		\$25.00	LF	0.00	1,739.00	105.00	1,844.00	\$2,625.00
	0290	9015010		\$3.00	LF	0.00	1,835.00	280.00	2,115.00	\$840.00
	0300	9015020		\$3.00	LF	0.00	151.00	31.00	182.00	\$93.00
0310	9016110		\$691.00	EA	0.00	36.00	2.00	38.00	\$1,382.00	
0320	9016112		\$1,330.00	EA	0.00	5.00	0.00	5.00	\$0.00	



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J6P3253	0330	9017110		\$0.60	LF	0.00	0.00	0.00	0.00	\$0.00
	0340	9017407		\$2.95	LF	0.00	0.00	0.00	0.00	\$2,740.55
	0350	9018245		\$878.00	EA	0.00	28.00	0.00	28.00	\$0.00
	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	\$2,410.00	EA	0.00	28.00	0.00	28.00	\$0.00
	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	\$563.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0380	9019902	MISC. TOP MOUNTED LED-C LUMINAIRE	\$675.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0390	9020513		\$910.00	EA	0.00	43.00	9.00	52.00	\$8,190.00
	0400	9020514		\$990.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0410	9020833		\$26.50	SQFT	0.00	0.00	0.00	0.00	\$927.50
	0420	9020834		\$75.00	EA	0.00	30.00	3.00	33.00	\$225.00
	0440	9023140		\$7,480.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0450	9023145		\$7,930.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0460	9023150		\$10,093.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0480	9023225		\$4,400.00	EA	0.00	2.00	1.00	3.00	\$4,400.00
	0490	9023235		\$5,474.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0500	9023240		\$6,985.00	EA	0.00	3.00	1.00	4.00	\$6,985.00
	0510	9023245		\$7,415.00	EA	0.00	2.00	1.00	3.00	\$7,415.00
	0520	9023250		\$9,380.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0530	9023255		\$9,435.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0550	9023445		\$10,495.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0560	9023450		\$15,790.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0570	9024283		\$14,250.00	EA	0.00	5.00	1.00	6.00	\$14,250.00
	0580	9025200		\$10.00	LF	-100.00	362.00	0.00	362.00	\$0.00



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J6P3253	0590	9025300		\$10.50	LF	0.00	789.00	88.00	877.00	\$924.00
	0600	9026300		\$6.70	LF	0.00	65.00	3.00	68.00	\$20.10
	0610	9027200		\$15.00	LF	0.00	70.00	0.00	70.00	\$0.00
	0620	9027300		\$25.00	LF	-142.00	2,206.00	50.00	2,256.00	\$1,250.00
	0640	9028311		\$1.45	LF	0.00	13,651.00	1,500.00	15,151.00	\$2,175.00
	0650	9028811		\$1,181.00	EA	0.00	25.00	2.00	27.00	\$2,362.00
	0660	9028812		\$1,594.00	EA	0.00	9.00	1.00	10.00	\$1,594.00
	0670	9029100		\$1,145.00	CUYD	0.00	0.00	0.00	0.00	\$8,163.85
	0700	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	\$14,248.00	EA	0.00	0.00	1.00	1.00	\$14,248.00
	0720	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	\$5,675.00	EA	0.00	18.00	3.00	21.00	\$17,025.00
	0750	9031010		\$1,750.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0760	9031220		\$4.90	LB	0.00	6,117.00	0.00	6,117.00	\$0.00
	0770	9035004A		\$26.00	SQFT	0.00	523.46	0.00	523.46	\$0.00
	0800	9103700		\$1,124.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0810	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	\$1,359.00	EA	0.00	2.00	1.00	3.00	\$1,359.00
	0850	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	\$16.00	EA	0.00	12.00	16.00	28.00	\$256.00
	0860	9109902	MISC. FIBER OPTIC SPLICE	\$7.00	EA	0.00	34.00	34.00	68.00	\$238.00
	0880	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	\$2,048.00	EA	0.00	1.00	0.00	1.00	\$0.00
0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER,	\$527.00	EA	0.00	2.00	4.00	6.00	\$2,108.00	



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J6P3253			FURNISH AND INSTALL							
	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	\$316.00	EA	-1.00	2.00	3.00	5.00	\$948.00
	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	\$315.00	EA	0.00	3.00	4.00	7.00	\$1,260.00
	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	\$527.00	EA	0.00	3.00	4.00	7.00	\$2,108.00
	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	\$1.85	LF	0.00	1,974.00	0.00	1,974.00	\$0.00
	0940	9109903	MISC. REPAIR CONDUIT	\$12.00	LF	0.00	60.00	0.00	60.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$204,522.90</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
J6P3253	0001	0010	2019902	MISC TREE REMOVAL	0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.60	\$184,400.00	\$110,640.00
	0001	0030	2035500		0.00	76	CUYD	0.00	\$30.00	\$0.00
	0001	0040	2037075		0.00	3.100	STA	0.00	\$350.00	\$0.00
	0001	0050	2063500		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0060	2072000		0.00	6.700	STA	0.00	\$600.00	\$0.00
	0001	0070	3040506		0.00	3067	SQYD	1,420.00	\$3.00	\$4,260.00
	0001	0080	4039905	MISC. OPTIONAL PAVEMENT	0.00	919.200	SQYD	728.00	\$82.00	\$59,696.00



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J6P3253	0001	0090	6081000		0.00	2147.700	SQYD	1,620.44	\$74.00	\$119,912.56
	0001	0100	6099903	MISC. CONCRETE CURB	0.00	291	LF	242.00	\$30.00	\$7,260.00
	0001	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$17,096.00	\$8,548.00
	0001	0120	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	1.00	\$4,000.00	\$4,000.00
	0001	0130	6181000		0.00	1	LS	1.00	\$101,766.88	\$101,766.88
	0001	0140	6191000		0.00	691	LF	518.00	\$9.00	\$4,662.00
	0001	0150	6200015		0.00	251	LF	24.00	\$24.00	\$576.00
	0001	0160	6205902A		0.00	1063	LF	0.00	\$1.35	\$0.00
	0001	0170	6205903A		0.00	244	LF	0.00	\$1.35	\$0.00
	0001	0180	6205906A		0.00	90	LF	0.00	\$3.00	\$0.00
	0001	0190	6207001		0.00	775	LF	54.00	\$3.00	\$162.00
	0001	0200	6209902	MISC. ISLAND TUBULAR MARKERS	0.00	70	EA	0.00	\$75.00	\$0.00
	0001	0210	6274000		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0220	8031000A		0.00	2270	SQYD	0.00	\$10.70	\$0.00
	0001	0230	8061005		0.00	16	LF	0.00	\$20.00	\$0.00
	0001	0240	8061016		0.00	7	CUYD	0.00	\$0.01	\$0.00
	0001	0250	8061019		0.00	583	LF	0.00	\$3.50	\$0.00
	0001	0260	8069907	MISC WOOD MULCH	0.00	19	CUYD	0.00	\$220.00	\$0.00





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J6P3253	0020	0270	9013003		0.00	254	LF	190.00	\$10.50	\$1,995.00
	0020	0280	9014003		0.00	2023	LF	1,844.00	\$25.00	\$46,100.00
	0020	0290	9015010		0.00	3140	LF	2,115.00	\$3.00	\$6,345.00
	0020	0300	9015020		0.00	348	LF	182.00	\$3.00	\$546.00
	0020	0310	9016110		0.00	56	EA	38.00	\$691.00	\$26,258.00
	0020	0320	9016112		0.00	7	EA	5.00	\$1,330.00	\$6,650.00
	0020	0330	9017110		0.00	3150	LF	2,520.00	\$0.60	\$1,512.00
	0020	0340	9017407		0.00	7180	LF	3,629.00	\$2.95	\$10,705.55
	0020	0350	9018245		0.00	35	EA	28.00	\$878.00	\$24,584.00
	0020	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	0.00	35	EA	28.00	\$2,410.00	\$67,480.00
	0020	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	0.00	24	EA	17.00	\$563.00	\$9,571.00
	0020	0380	9019902	MISC. TOP MOUNTED LED-C LUMINAIRE	0.00	11	EA	11.00	\$675.00	\$7,425.00
	0030	0390	9020513		0.00	76	EA	52.00	\$910.00	\$47,320.00
	0030	0400	9020514		0.00	12	EA	9.00	\$990.00	\$8,910.00
	0030	0410	9020833		0.00	490	SQFT	329.50	\$26.50	\$8,731.75
	0030	0420	9020834		0.00	50	EA	33.00	\$75.00	\$2,475.00
	0030	0430	9022715		0.00	1	EA	0.00	\$777.00	\$0.00
	0030	0440	9023140		0.00	1	EA	1.00	\$7,480.00	\$7,480.00



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J6P3253	0030	0450	9023145		0.00	2	EA	2.00	\$7,930.00	\$15,860.00
	0030	0460	9023150		0.00	1	EA	1.00	\$10,093.00	\$10,093.00
	0030	0470	9023155		0.00	1	EA	0.00	\$10,480.00	\$0.00
	0030	0480	9023225		0.00	3	EA	3.00	\$4,400.00	\$13,200.00
	0030	0490	9023235		0.00	2	EA	1.00	\$5,474.00	\$5,474.00
	0030	0500	9023240		0.00	6	EA	4.00	\$6,985.00	\$27,940.00
	0030	0510	9023245		0.00	3	EA	3.00	\$7,415.00	\$22,245.00
	0030	0520	9023250		0.00	1	EA	1.00	\$9,380.00	\$9,380.00
	0030	0530	9023255		0.00	3	EA	3.00	\$9,435.00	\$28,305.00
	0030	0540	9023340		0.00	1	EA	0.00	\$9,450.00	\$0.00
	0030	0550	9023445		0.00	1	EA	1.00	\$10,495.00	\$10,495.00
	0030	0560	9023450		0.00	1	EA	1.00	\$15,790.00	\$15,790.00
	0030	0570	9024283		0.00	10	EA	6.00	\$14,250.00	\$85,500.00
	0030	0580	9025200		0.00	362	LF	462.00	\$10.00	\$4,620.00
	0030	0590	9025300		0.00	1001	LF	877.00	\$10.50	\$9,208.50
	0030	0600	9026300		0.00	82	LF	68.00	\$6.70	\$455.60
	0030	0610	9027200		0.00	104	LF	70.00	\$15.00	\$1,050.00
	0030	0620	9027300		0.00	2256	LF	2,398.00	\$25.00	\$59,950.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0010	February 2, 2020	February 15, 2020	February 17, 2020	Progress

**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
J6P3253	0030	0630	9028208		0.00	2440	LF	0.00	\$0.90	\$0.00
	0030	0640	9028311		0.00	20180	LF	15,151.00	\$1.45	\$21,968.95
	0030	0650	9028811		0.00	33	EA	27.00	\$1,181.00	\$31,887.00
	0030	0660	9028812		0.00	14	EA	10.00	\$1,594.00	\$15,940.00
	0030	0670	9029100		0.00	107.600	CUYD	93.95	\$1,145.00	\$107,572.75
	0030	0680	9029901	MISC. ITS ASSET MANAGEMENT TOOL	0.00	1	LS	0.00	\$2,000.00	\$0.00
	0030	0690	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	0.00	1	LS	0.00	\$3,798.00	\$0.00
	0030	0700	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	0.00	10	EA	1.00	\$14,248.00	\$14,248.00
	0030	0710	9029902	MISC. CONCRETE TRANSFORMER PAD	0.00	1	EA	0.00	\$2,043.00	\$0.00
	0030	0720	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	29	EA	21.00	\$5,675.00	\$119,175.00
	0030	0730	9029902	MISC. SIGNAL HEAD, TYPE 2S	0.00	2	EA	0.00	\$575.00	\$0.00
	0030	0740	9029903	MISC. 3 IN. PVC CONDUIT WITH PULL TAPE	0.00	58	LF	0.00	\$12.50	\$0.00
	0040	0750	9031010		0.00	16.800	CUYD	8.59	\$1,750.00	\$15,032.50
	0040	0760	9031220		0.00	12640	LB	6,117.00	\$4.90	\$29,973.30
	0040	0770	9035004A		0.00	981	SQFT	523.46	\$26.00	\$13,609.96
	0040	0780	9035069A		0.00	106	SQFT	0.00	\$29.00	\$0.00
	0040	0790	9039902	MISC. REMOVE & RELOCATE SIGNS	0.00	1	EA	0.00	\$500.00	\$0.00
	0050	0800	9103700		0.00	1	EA	1.00	\$1,124.00	\$1,124.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0010	February 2, 2020	February 15, 2020	February 17, 2020	Progress

**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
J6P3253	0050	0810	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	0.00	6	EA	3.00	\$1,359.00	\$4,077.00
	0050	0820	9109902	MISC. FIBER OPTIC JUMPER, MM, FURNISH & INSTALL	0.00	4	EA	0.00	\$23.00	\$0.00
	0050	0830	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	0.00	38	EA	0.00	\$23.00	\$0.00
	0050	0840	9109902	MISC. FIBER OPTIC PIGTAIL, MM, FURNISH & INSTALL	0.00	4	EA	0.00	\$16.00	\$0.00
	0050	0850	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	0.00	38	EA	28.00	\$16.00	\$448.00
	0050	0860	9109902	MISC. FIBER OPTIC SPLICE	0.00	84	EA	68.00	\$7.00	\$476.00
	0050	0870	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	0.00	1	EA	0.00	\$1,680.00	\$0.00
	0050	0880	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	0.00	3	EA	1.00	\$2,048.00	\$2,048.00
	0050	0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	6.00	\$527.00	\$3,162.00
	0050	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	0.00	5	EA	6.00	\$316.00	\$1,896.00
	0050	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	9	EA	7.00	\$315.00	\$2,205.00
	0050	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	7.00	\$527.00	\$3,689.00
	0050	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	11000	LF	1,974.00	\$1.85	\$3,651.90
	0050	0940	9109903	MISC. REPAIR CONDUIT	0.00	209	LF	60.00	\$12.00	\$720.00

**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
J6P3253	0020	2022010	REMOVAL OF IMPROVEMENTS	Jobsite	2/6/20	roberg5	0.35	LS		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-F04		0010		February 2, 2020		February 15, 2020			February 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Rider Trail N. North median pavement widening. East pavement median widening.	2/3/20	roberg5	146.10	SQYD			
				Rider Trail North West median	2/10/20	roberg5	49.40	SQYD			
				Rider Trail North NE island	2/11/20	roberg5	120.20	SQYD			
	0080	4039905	MISC.	Rider Trail N. North median pavement widening. East pavement median widening.	2/3/20	roberg5	146.10	SQYD			
				Rider Trail North West median	2/10/20	roberg5	49.40	SQYD			
	0090	6081000	CONCRETE MEDIAN	Rider Trail North NE island	2/11/20	roberg5	120.20	SQYD			
	0100	6099903	MISC.	Rider Trail N. North median pavement widening. East pavement median widening.	2/3/20	roberg5	173.00	LF			
				Rider Trail North West median	2/10/20	roberg5	69.00	LF			
	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Fire Station Stop Bar	2/11/20	roberg5	24.00	LF			
	0190	6207001	PAVEMENT MARKING REMOVAL	Fire Station Stop Bar	2/11/20	roberg5	54.00	LF			
	0280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	Rider Trail S SB L13 to L14	2/3/20	roberg5	105.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190315-F04		0010		February 2, 2020		February 15, 2020		February 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0290	9015010	TRENCHING TYPE I	Shoreline NB L12 to R102, R102 to L13, and L14 to R101	2/10/20	roberg5	103.00	LF			
				Shoreline SB L11 to L12, L12 to V102, V102 to L14, L15 to V101, L11 to L16, and L17 to V201	2/11/20	roberg5	177.00	LF			
	0300	9015020	TRENCHING TYPE II	Shoreline NB L12 to R102, R102 to L13, and L14 to R101	2/10/20	roberg5	11.00	LF			
				Shoreline SB L11 to L12, L13 to V102, V102 to L14, L15 to V101, L11 to L16, and L17 to V201	2/11/20	roberg5	20.00	LF			
	0310	9016110	PULL BOX, PREFORMED CLASS 1	Lakefront NB L17	2/3/20	roberg5	1.00	EA			
				Shoreline SB Pullbox L15	2/11/20	roberg5	1.00	EA			
	0340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Shoreline NB power supply to L11, L11 to L12, L12 to R102, R102 to L13, L13 to L14, and L14 to R101	2/10/20	roberg5	387.00	LF			
				Shoreline SB Power Supply to L11, L11 to L12, L12 to L13, L13 to V102, V102 to L14, L14 to L15,	2/11/20	roberg5	542.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-F04		0010		February 2, 2020		February 15, 2020			February 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	L15 to V101, L11 to L16, L16 to L17, and L17 to V201							
	0390	9020513	SIGNAL HEAD, TYPE 3B	Shoreline SB Heads 81, 82, 83, 10, 61, 62, 70, 41, 42	2/3/20	roberg5	9.00	EA			
	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	Shoreline SB	2/10/20	roberg5	35.00	SQFT			
	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Shoreline SB	2/10/20	roberg5	3.00	EA			
	0480	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Lakefront NB Post 3	2/7/20	roberg5	1.00	EA	258+64 LT 24		
	0500	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Lakefront NB Post 2	2/7/20	roberg5	1.00	EA	259+56 LT 26		
	0510	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Lakefront NB Post 1	2/7/20	roberg5	1.00	EA	258+07 RT 63		
	0570	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Shoreline SB	2/10/20	roberg5	1.00	EA			
	0590	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Lakefront NB Post 3 to Pullbox 5	2/3/20	roberg5	10.00	LF			
				Fire Station Controller to Pullbox 1, Pullbox 1 to Pullbox 2, and Pullbox 3 to Post 1	2/6/20	roberg5	78.00	LF			
0600	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Rider Trail South SB EX Pullbox 4 to Pullbox 4	2/11/20	roberg5	3.00	LF				
0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Rider Trail S SB Pullbox 4 to	2/3/20	roberg5	48.00	LF				



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-F04		0010		February 2, 2020		February 15, 2020			February 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Pullbox 6							
				Rider Trail S SB Pullbox 2 to Pullbox 3	2/4/20	roberg5	51.00	LF			
				Rider Trail S SB Pullbox 1 to Pullbox 5 and Pullbox 5 to Pullbox 6.	2/7/20	roberg5	93.00	LF			
	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	Lakefront NB	2/7/20	roberg5	1,500.00	LF			
	0650	9028811	PULL BOX, PREFORMED CLASS 2	Lakefront NB Pullbox 5	2/3/20	roberg5	1.00	EA			
				Rider Trail South SB Pullbox 4	2/11/20	roberg5	1.00	EA			
	0660	9028812	PULL BOX, PREFORMED CLASS 3	Fire Station Pullbox 1	2/6/20	roberg5	1.00	EA			
	0670	9029100	BASE, CONCRETE	Fire Station Signal Controller Base	2/4/20	roberg5	1.93	CUYD			
				Rider Trail South SB Signal controller base and Post 1 base	2/11/20	roberg5	5.20	CUYD			
	0700	9029902	MISC.	Lakefront NB	2/4/20	roberg5	1.00	EA			
	0720	9029902	MISC.	Shoreline SB	2/10/20	roberg5	3.00	EA			
	0810	9109902	MISC.	Shoreline NB	2/7/20	roberg5	1.00	EA			
	0850	9109902	MISC.	Shoreline NB 4 EA. Shoreline SB 4 EA.	2/3/20	roberg5	8.00	EA			
				Lakefront SB	2/4/20	roberg5	4.00	EA			
				Lakefront NB	2/7/20	roberg5	4.00	EA			
0860	9109902	MISC.	Shoreline NB 4	2/3/20	roberg5	16.00	EA				





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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-F04		0010		February 2, 2020		February 15, 2020			February 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0860	9109902	MISC.	EA. Shoreline SB 12 EA.							
				Lakefront SB	2/4/20	roberg5	12.00	EA			
				Lakefront NB	2/7/20	roberg5	6.00	EA			
	0890	9109902	MISC.	Shoreline NB/ Shoreline SB	2/3/20	roberg5	2.00	EA			
				Lakefront SB	2/4/20	roberg5	1.00	EA			
				Lakefront NB	2/7/20	roberg5	1.00	EA			
	0900	9109902	MISC.	Shoreline NB/ Shoreline SB	2/3/20	roberg5	2.00	EA			
				Lakefront SB	2/4/20	roberg5	1.00	EA			
				Lakefront NB	2/7/20	roberg5	1.00	EA			
	0910	9109902	MISC.	Shoreline NB/ Shoreline SB	2/3/20	roberg5	2.00	EA			
				Lakefront SB	2/4/20	roberg5	1.00	EA			
				Lakefront NB	2/7/20	roberg5	1.00	EA			
	0920	9109902	MISC.	Shoreline NB/ Shoreline SB	2/3/20	roberg5	2.00	EA			
				Lakefront SB	2/4/20	roberg5	1.00	EA			
				Lakefront NB	2/7/20	roberg5	1.00	EA			