



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0014	April 2, 2020	April 15, 2020	April 16, 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	71.98%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3253			

**Contract Total Pay For Estimate No. 0014**

	To Date	Previous	This Estimate
190315-F04			
Total Earnings	\$1,539,455.35	\$1,456,570.44	\$82,884.91
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,920,794.58	\$1,837,909.67	
<b>Contract Total Payable This Estimate:</b>			<b>\$82,884.91</b>

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	roberg5
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
April 17, 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	\$1,539,455.35	\$1,456,570.44	\$82,884.91
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,920,794.58</b>	<b>\$1,837,909.67</b>	<b>\$82,884.91</b>
	*Stockpiled Materials*	\$2,672.78	\$6,794.02	-4,121.24
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$245,416.11	\$237,728.61	\$7,687.50
	*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	\$5,788.05	\$5,788.05	\$0.00
	<b>Totals:</b>	<b>\$1,920,794.58</b>	<b>\$1,837,909.67</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$82,884.91</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 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	roberg5	Acknowledged
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	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	roberg5	Acknowledged
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	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0590, Contract Line Item Number 0590, Item 9025300, Minor Item.	roberg5	Acknowledged
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	Acknowledged
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	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9022715, Project Item Line Number 0430, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 9022715, Project Item Line Number 0430, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9015010, Minor Item.	roberg5	Acknowledged
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	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
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	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	roberg5	Acknowledged
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	Acknowledged
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	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	roberg5	Acknowledged
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	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9014003, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9027200, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9109902, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract	roberg5	Acknowledged



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Discrepancy / Exception Description	User	Status
Project J6P3253, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9109902, Minor Item.		
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	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3253, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0640, Contract Line Item Number 0640, Item 9028311, Minor Item.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F04, Contract Project J6P3253, Project Item Line Number 0860, Contract Line Item Number 0860, Item 9109902, Minor Item.	roberg5	Acknowledged

**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	0.80	0.15	0.95	\$27,660.00
	0030	2035500		\$30.00	CUYD	0.00	0.00	0.00	0.00	\$2,280.00
	0040	2037075		\$350.00	STA	0.00	0.00	0.00	0.00	\$1,085.00
	0060	2072000		\$600.00	STA	0.00	0.00	5.50	5.50	\$3,300.00
	0070	3040506		\$3.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0080	4039905	MISC. OPTIONAL PAVEMENT	\$82.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0090	6081000		\$74.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0100	6099903	MISC. CONCRETE CURB	\$30.00	LF	0.00	266.00	0.00	266.00	\$0.00
	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	\$4,000.00	EA	0.00	1.00	0.00	1.00	\$0.00



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J6P3253			(CONTRACTOR FURNISHED AND RETAINED							
	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	220.00	0.00	220.00	\$0.00
	0160	6205902A		\$1.35	LF	0.00	0.00	0.00	0.00	\$0.00
	0170	6205903A		\$1.35	LF	0.00	0.00	0.00	0.00	\$0.00
	0190	6207001		\$3.00	LF	0.00	344.00	0.00	344.00	\$0.00
	0200	6209902	MISC. ISLAND TUBULAR MARKERS	\$75.00	EA	0.00	27.00	0.00	27.00	\$0.00
	0270	9013003		\$10.50	LF	0.00	254.00	0.00	254.00	\$0.00
	0280	9014003		\$25.00	LF	-274.00	2,023.00	0.00	2,023.00	\$0.00
	0290	9015010		\$3.00	LF	-115.00	3,027.00	113.00	3,140.00	\$684.00
	0300	9015020		\$3.00	LF	0.00	282.00	26.00	308.00	\$78.00
	0310	9016110		\$691.00	EA	0.00	52.00	0.00	52.00	\$0.00
	0320	9016112		\$1,330.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0330	9017110		\$0.60	LF	0.00	2,880.00	270.00	3,150.00	\$162.00
	0340	9017407		\$2.95	LF	0.00	5,833.00	443.00	6,276.00	\$1,306.85
	0350	9018245		\$878.00	EA	0.00	35.00	0.00	35.00	\$0.00
	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	\$2,410.00	EA	0.00	32.00	3.00	35.00	\$7,230.00
	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	\$563.00	EA	0.00	21.00	3.00	24.00	\$1,689.00
	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	75.00	0.00	75.00	\$0.00



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J6P3253	0400	9020514		\$990.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0410	9020833		\$26.50	SQFT	0.00	424.50	43.00	467.50	\$1,139.50
	0420	9020834		\$75.00	EA	0.00	45.00	4.00	49.00	\$300.00
	0430	9022715		\$777.00	EA	0.00	0.00	0.00	0.00	\$0.00
	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
	0470	9023155		\$10,480.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0480	9023225		\$4,400.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0490	9023235		\$5,474.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0500	9023240		\$6,985.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0510	9023245		\$7,415.00	EA	0.00	3.00	0.00	3.00	\$0.00
	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
	0540	9023340		\$9,450.00	EA	0.00	1.00	0.00	1.00	\$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	9.00	1.00	10.00	\$14,250.00
	0580	9025200		\$10.00	LF	-447.00	362.00	0.00	362.00	\$0.00
	0590	9025300		\$10.50	LF	-86.00	1,001.00	0.00	1,001.00	\$0.00
	0600	9026300		\$6.70	LF	0.00	82.00	0.00	82.00	\$0.00
	0610	9027200		\$15.00	LF	-91.00	104.00	0.00	104.00	\$0.00
	0620	9027300		\$25.00	LF	-661.00	2,256.00	0.00	2,256.00	\$0.00
	0630	9028208		\$0.90	LF	0.00	2,440.00	0.00	2,440.00	\$0.00



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J6P3253	0640	9028311		\$1.45	LF	-121.00	20,180.00	0.00	20,180.00	\$0.00
	0650	9028811		\$1,181.00	EA	0.00	31.00	0.00	31.00	\$0.00
	0660	9028812		\$1,594.00	EA	0.00	13.00	0.00	13.00	\$0.00
	0670	9029100		\$1,145.00	CUYD	0.00	105.81	0.00	105.81	\$0.00
	0690	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	\$3,798.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0700	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	\$14,248.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0720	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	\$5,675.00	EA	0.00	27.00	2.00	29.00	\$11,350.00
	0730	9029902	MISC. SIGNAL HEAD, TYPE 2S	\$575.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0750	9031010		\$1,750.00	CUYD	0.00	0.00	0.00	0.00	\$4,322.50
	0760	9031220		\$4.90	LB	0.00	9,760.00	1,747.00	11,507.00	\$4,439.06
	0770	9035004A		\$26.00	SQFT	0.00	838.86	0.00	838.86	\$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	5.00	0.00	5.00	\$0.00
	0850	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	\$16.00	EA	-4.00	34.00	4.00	38.00	\$128.00
	0860	9109902	MISC. FIBER OPTIC SPLICE	\$7.00	EA	-14.00	82.00	2.00	84.00	\$112.00
	0870	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	\$1,680.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0880	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	\$2,048.00	EA	0.00	3.00	0.00	3.00	\$0.00
0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER,	\$527.00	EA	0.00	7.00	1.00	8.00	\$527.00	





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J6P3253			FURNISH AND INSTALL							
	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	\$316.00	EA	-2.00	5.00	0.00	5.00	\$0.00
	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	\$315.00	EA	0.00	8.00	1.00	9.00	\$315.00
	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	\$527.00	EA	0.00	8.00	1.00	9.00	\$527.00
	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	\$1.85	LF	0.00	5,611.00	0.00	5,611.00	\$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>\$82,884.91</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	0.95	\$184,400.00	\$175,180.00
	0001	0030	2035500		0.00	76	CUYD	76.00	\$30.00	\$2,280.00
	0001	0040	2037075		0.00	3.100	STA	3.10	\$350.00	\$1,085.00
	0001	0050	2063500		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0060	2072000		0.00	6.700	STA	5.50	\$600.00	\$3,300.00
	0001	0070	3040506		0.00	3067	SQYD	1,659.20	\$3.00	\$4,977.60
	0001	0080	4039905	MISC. OPTIONAL PAVEMENT	0.00	919.200	SQYD	744.70	\$82.00	\$61,065.40



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**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	0090	6081000		0.00	2147.700	SQYD	1,978.04	\$74.00	\$146,374.96
	0001	0100	6099903	MISC. CONCRETE CURB	0.00	291	LF	266.00	\$30.00	\$7,980.00
	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	220.00	\$24.00	\$5,280.00
	0001	0160	6205902A		0.00	1063	LF	805.00	\$1.35	\$1,086.75
	0001	0170	6205903A		0.00	244	LF	244.00	\$1.35	\$329.40
	0001	0180	6205906A		0.00	90	LF	0.00	\$3.00	\$0.00
	0001	0190	6207001		0.00	775	LF	344.00	\$3.00	\$1,032.00
	0001	0200	6209902	MISC. ISLAND TUBULAR MARKERS	0.00	70	EA	27.00	\$75.00	\$2,025.00
	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



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

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0014	April 2, 2020	April 15, 2020	April 16, 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	0020	0270	9013003		0.00	254	LF	254.00	\$10.50	\$2,667.00
	0020	0280	9014003		0.00	2023	LF	2,297.00	\$25.00	\$57,425.00
	0020	0290	9015010		0.00	3140	LF	3,255.00	\$3.00	\$9,765.00
	0020	0300	9015020		0.00	348	LF	308.00	\$3.00	\$924.00
	0020	0310	9016110		0.00	56	EA	52.00	\$691.00	\$35,932.00
	0020	0320	9016112		0.00	7	EA	6.00	\$1,330.00	\$7,980.00
	0020	0330	9017110		0.00	3150	LF	3,150.00	\$0.60	\$1,890.00
	0020	0340	9017407		0.00	7180	LF	6,276.00	\$2.95	\$18,514.20
	0020	0350	9018245		0.00	35	EA	35.00	\$878.00	\$30,730.00
	0020	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	0.00	35	EA	35.00	\$2,410.00	\$84,350.00
	0020	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	0.00	24	EA	24.00	\$563.00	\$13,512.00
	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	75.00	\$910.00	\$68,250.00
	0030	0400	9020514		0.00	12	EA	11.00	\$990.00	\$10,890.00
	0030	0410	9020833		0.00	490	SQFT	467.50	\$26.50	\$12,388.75
	0030	0420	9020834		0.00	50	EA	49.00	\$75.00	\$3,675.00
	0030	0430	9022715		0.00	1	EA	1.00	\$777.00	\$777.00
	0030	0440	9023140		0.00	1	EA	1.00	\$7,480.00	\$7,480.00



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190315-F04	0014	April 2, 2020	April 15, 2020	April 16, 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	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	1.00	\$10,480.00	\$10,480.00
	0030	0480	9023225		0.00	3	EA	3.00	\$4,400.00	\$13,200.00
	0030	0490	9023235		0.00	2	EA	2.00	\$5,474.00	\$10,948.00
	0030	0500	9023240		0.00	6	EA	6.00	\$6,985.00	\$41,910.00
	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	1.00	\$9,450.00	\$9,450.00
	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	10.00	\$14,250.00	\$142,500.00
	0030	0580	9025200		0.00	362	LF	809.00	\$10.00	\$8,090.00
	0030	0590	9025300		0.00	1001	LF	1,087.00	\$10.50	\$11,413.50
	0030	0600	9026300		0.00	82	LF	82.00	\$6.70	\$549.40
	0030	0610	9027200		0.00	104	LF	195.00	\$15.00	\$2,925.00
	0030	0620	9027300		0.00	2256	LF	2,917.00	\$25.00	\$72,925.00



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190315-F04	0014	April 2, 2020	April 15, 2020	April 16, 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	2,440.00	\$0.90	\$2,196.00
	0030	0640	9028311		0.00	20180	LF	20,301.00	\$1.45	\$29,436.45
	0030	0650	9028811		0.00	33	EA	31.00	\$1,181.00	\$36,611.00
	0030	0660	9028812		0.00	14	EA	13.00	\$1,594.00	\$20,722.00
	0030	0670	9029100		0.00	107.600	CUYD	105.81	\$1,145.00	\$121,152.45
	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	1.00	\$3,798.00	\$3,798.00
	0030	0700	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	0.00	10	EA	3.00	\$14,248.00	\$42,744.00
	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	29.00	\$5,675.00	\$164,575.00
	0030	0730	9029902	MISC. SIGNAL HEAD, TYPE 2S	0.00	2	EA	2.00	\$575.00	\$1,150.00
	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	15.68	\$1,750.00	\$27,440.00
	0040	0760	9031220		0.00	12640	LB	11,507.00	\$4.90	\$56,384.30
	0040	0770	9035004A		0.00	981	SQFT	838.86	\$26.00	\$21,810.36
	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	0014	April 2, 2020	April 15, 2020	April 16, 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	5.00	\$1,359.00	\$6,795.00
	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	42.00	\$16.00	\$672.00
	0050	0860	9109902	MISC. FIBER OPTIC SPLICE	0.00	84	EA	98.00	\$7.00	\$686.00
	0050	0870	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	0.00	1	EA	1.00	\$1,680.00	\$1,680.00
	0050	0880	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	0.00	3	EA	3.00	\$2,048.00	\$6,144.00
	0050	0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	8.00	\$527.00	\$4,216.00
	0050	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	0.00	5	EA	7.00	\$316.00	\$2,212.00
	0050	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	9	EA	9.00	\$315.00	\$2,835.00
	0050	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	9.00	\$527.00	\$4,743.00
	0050	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	11000	LF	5,611.00	\$1.85	\$10,380.35
	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	4/15/20	roberg5	0.15	LS		



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Contract ID			Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-F04			0014		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3253	0030	2035500	EMBANKMENT IN PLACE	St. Charles Rock Road/ Lakefront NB	4/7/20	roberg5	76.00	CUYD				
	0040	2037075	COMPACTING IN CUT	St. Charles Rock Road Intersection	4/7/20	roberg5	3.10	STA				
	0060	2072000	LINEAR GRADING CLASS 2	St. Charles Rock Road/ Rider Trail North intersections.	4/7/20	roberg5	5.50	STA				
	0290	9015010	TRENCHING TYPE I	Lakefront SB L13 to X102, X102 to L14, and L15 to X101	3/20/20	roberg5	159.00	LF				
				Rider Trail South NB L11 to S101	4/3/20	roberg5	69.00	LF				
	0300	9015020	TRENCHING TYPE II	Lakefront SB L13 to X102, X102 to L14, and L15 to X101	3/20/20	roberg5	18.00	LF				
				Rider Trail South NB L11 to S101	4/3/20	roberg5	8.00	LF				
	0330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Rider Trail South NB S101, S201, S202	4/3/20	roberg5	270.00	LF				
	0340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Lakefront SB L12 to L13, L13 to X102, X102 to L14, L14 to L15 and L15 to X101	3/20/20	roberg5	355.00	LF				
				Rider Trail South NB L11 to S101	4/3/20	roberg5	88.00	LF				
	0360	9019902	MISC.	Rider Trail South NB S101, S201, S202	4/3/20	roberg5	3.00	EA				



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

April 23, 2020

Contract ID			Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-F04			0014		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3253	0370	9019902	MISC.	Rider Trail South NB S101, S201, S202	4/3/20	roberg5	3.00	EA				
	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	Rider Trail South NB	4/2/20	roberg5	43.00	SQFT				
	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Rider Trail South NB	4/2/20	roberg5	4.00	EA				
	0570	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Rider Trail South NB	4/2/20	roberg5	1.00	EA				
	0720	9029902	MISC.	Rider Trail South NB	4/2/20	roberg5	2.00	EA				
	0750	9031010	CONCRETE FOOTINGS, EMBEDDED	Signs 70, 71, 74, 75, 90, 98, 99, 101, 102, 108, 109, 111, 112, 113, 114, 115, 119, 120, and 124	4/14/20	roberg5	2.47	CUYD				
	0760	9031220	PIPE POSTS	Signs 70, 71, 74, 75, 90, 98, 99, 101, 102, 108, 109, 111, 112, 113, 114, 115, 119, 120, and 124	4/14/20	roberg5	1,747.00	LB				
	0850	9109902	MISC.	Lakefront SB & Rider Trail South NB	4/2/20	roberg5	8.00	EA				
	0860	9109902	MISC.	Lakefront SB & Rider Trail South NB	4/2/20	roberg5	16.00	EA				
	0890	9109902	MISC.	Rider Trail South NB	4/2/20	roberg5	1.00	EA				
	0910	9109902	MISC.	Rider Trail South NB	4/2/20	roberg5	1.00	EA				





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3253	0920	9109902	MISC.	Rider Trail South NB	4/2/20	roberg5	1.00	EA			