



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	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	1.95%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3253			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190315-F04			
Total Earnings	\$41,618.18	\$29,818.18	\$11,800.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$41,618.18	\$29,818.18	
Contract Total Payable This Estimate:			\$11,800.00

Approval Date	By User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by roberg5
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
October 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	Progress

Totals by Job Numbers				
J6P3253		To Date	Previous	This Estimate
	Participating	\$41,618.18	\$29,818.18	\$11,800.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$41,618.18	\$29,818.18	\$11,800.00
	Stockpiled Materials	\$29,818.18	\$29,818.18	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
	Totals:	\$41,618.18	\$29,818.18	
Project Total Payable This Estimate:				\$11,800.00

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
J6P3253	0280	9014003		\$25.00	LF	0.00	0.00	211.00	211.00	\$5,275.00
	0620	9027300		\$25.00	LF	0.00	0.00	261.00	261.00	\$6,525.00
	0760	9031220		\$4.90	LB	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$11,800.00

Total Paid / All Items / All Estimates



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID		Estimate Number		Pay Period Start	Pay Period End	Created Date			Estimate Type	
190315-F04		0002		October 1, 2019	October 15, 2019	October 16, 2019			Progress	
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	0.00	\$184,400.00	\$0.00
	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	0.00	\$3.00	\$0.00
	0001	0080	4039905	MISC. OPTIONAL PAVEMENT	0.00	919.200	SQYD	0.00	\$82.00	\$0.00
	0001	0090	6081000		0.00	2147.700	SQYD	0.00	\$74.00	\$0.00
	0001	0100	6099903	MISC. CONCRETE CURB	0.00	291	LF	0.00	\$30.00	\$0.00
	0001	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$17,096.00	\$0.00
	0001	0120	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	0.00	\$4,000.00	\$0.00
	0001	0130	6181000		0.00	1	LS	0.00	\$101,766.88	\$0.00
	0001	0140	6191000		0.00	691	LF	0.00	\$9.00	\$0.00
	0001	0150	6200015		0.00	251	LF	0.00	\$24.00	\$0.00
	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	0.00	\$3.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	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	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
	0020	0270	9013003		0.00	254	LF	0.00	\$10.50	\$0.00
	0020	0280	9014003		0.00	2023	LF	211.00	\$25.00	\$5,275.00
	0020	0290	9015010		0.00	3140	LF	0.00	\$3.00	\$0.00
	0020	0300	9015020		0.00	348	LF	0.00	\$3.00	\$0.00
	0020	0310	9016110		0.00	56	EA	0.00	\$691.00	\$0.00
	0020	0320	9016112		0.00	7	EA	0.00	\$1,330.00	\$0.00
	0020	0330	9017110		0.00	3150	LF	0.00	\$0.60	\$0.00
	0020	0340	9017407		0.00	7180	LF	0.00	\$2.95	\$0.00
	0020	0350	9018245		0.00	35	EA	0.00	\$878.00	\$0.00
	0020	0360	9019902	MISC. 45 FT. TOP MOUNT POLE	0.00	35	EA	0.00	\$2,410.00	\$0.00
	0020	0370	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	0.00	24	EA	0.00	\$563.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	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	0380	9019902	MISC. TOP MOUNTED LED-C LUMINAIRE	0.00	11	EA	0.00	\$675.00	\$0.00
	0030	0390	9020513		0.00	76	EA	0.00	\$910.00	\$0.00
	0030	0400	9020514		0.00	12	EA	0.00	\$990.00	\$0.00
	0030	0410	9020833		0.00	490	SQFT	0.00	\$26.50	\$0.00
	0030	0420	9020834		0.00	50	EA	0.00	\$75.00	\$0.00
	0030	0430	9022715		0.00	1	EA	0.00	\$777.00	\$0.00
	0030	0440	9023140		0.00	1	EA	0.00	\$7,480.00	\$0.00
	0030	0450	9023145		0.00	2	EA	0.00	\$7,930.00	\$0.00
	0030	0460	9023150		0.00	1	EA	0.00	\$10,093.00	\$0.00
	0030	0470	9023155		0.00	1	EA	0.00	\$10,480.00	\$0.00
	0030	0480	9023225		0.00	3	EA	0.00	\$4,400.00	\$0.00
	0030	0490	9023235		0.00	2	EA	0.00	\$5,474.00	\$0.00
	0030	0500	9023240		0.00	6	EA	0.00	\$6,985.00	\$0.00
	0030	0510	9023245		0.00	3	EA	0.00	\$7,415.00	\$0.00
	0030	0520	9023250		0.00	1	EA	0.00	\$9,380.00	\$0.00
	0030	0530	9023255		0.00	3	EA	0.00	\$9,435.00	\$0.00
	0030	0540	9023340		0.00	1	EA	0.00	\$9,450.00	\$0.00
	0030	0550	9023445		0.00	1	EA	0.00	\$10,495.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	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	0560	9023450		0.00	1	EA	0.00	\$15,790.00	\$0.00
	0030	0570	9024283		0.00	10	EA	0.00	\$14,250.00	\$0.00
	0030	0580	9025200		0.00	362	LF	0.00	\$10.00	\$0.00
	0030	0590	9025300		0.00	1001	LF	0.00	\$10.50	\$0.00
	0030	0600	9026300		0.00	82	LF	0.00	\$6.70	\$0.00
	0030	0610	9027200		0.00	104	LF	0.00	\$15.00	\$0.00
	0030	0620	9027300		0.00	2256	LF	261.00	\$25.00	\$6,525.00
	0030	0630	9028208		0.00	2440	LF	0.00	\$0.90	\$0.00
	0030	0640	9028311		0.00	20180	LF	0.00	\$1.45	\$0.00
	0030	0650	9028811		0.00	33	EA	0.00	\$1,181.00	\$0.00
	0030	0660	9028812		0.00	14	EA	0.00	\$1,594.00	\$0.00
	0030	0670	9029100		0.00	107.600	CUYD	0.00	\$1,145.00	\$0.00
	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	0.00	\$14,248.00	\$0.00
	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	0.00	\$5,675.00	\$0.00
	0030	0730	9029902	MISC. SIGNAL HEAD, TYPE 2S	0.00	2	EA	0.00	\$575.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	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	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	0.00	\$1,750.00	\$0.00
	0040	0760	9031220		0.00	12640	LB	0.00	\$4.90	\$0.00
	0040	0770	9035004A		0.00	981	SQFT	0.00	\$26.00	\$0.00
	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	0.00	\$1,124.00	\$0.00
	0050	0810	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	0.00	6	EA	0.00	\$1,359.00	\$0.00
	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	0.00	\$16.00	\$0.00
	0050	0860	9109902	MISC. FIBER OPTIC SPLICE	0.00	84	EA	0.00	\$7.00	\$0.00
	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	0.00	\$2,048.00	\$0.00
	0050	0890	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	0.00	\$527.00	\$0.00
	0050	0900	9109902	MISC. REINSTALLATION OF ROUTE 141 FIBER OPTIC CABLE	0.00	5	EA	0.00	\$316.00	\$0.00
	0050	0910	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	9	EA	0.00	\$315.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F04	0002	October 1, 2019	October 15, 2019	October 16, 2019	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	0920	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	0.00	\$527.00	\$0.00
	0050	0930	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	11000	LF	0.00	\$1.85	\$0.00
	0050	0940	9109903	MISC. REPAIR CONDUIT	0.00	209	LF	0.00	\$12.00	\$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	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6P3253	0280	9014003	CONDUIT, 3 IN. RIGID, PUSHED	Runs at the East and South legs of St. Charles Rock Road intersection.	10/8/19	roberg5	211.00	LF		
	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	NW to NE island at St. Charles Rock Road.	10/3/19	roberg5	84.00	LF		
				NW to SW island at St. Charles Rock Road.	10/4/19	roberg5	85.00	LF		
				SE to SW island at St. Charles Rock Road.	10/7/19	roberg5	92.00	LF		
				SE to SW island at St. Charles Rock Road.	10/8/19	roberg5		LF		