



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F09	0003	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Prepared For:

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

Prepared By:

Hampton Project Office (St. Louis City)
6138 Wilson Avenue
St. Louis, MO 63139

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3230	FAF 115-1(44)	Signal replacement	115	ST LOUIS CITY	from Euclid to N. Florissant

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,939,279.00	\$0.00	\$1,939,279.00	7.48%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3230			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190315-F09			
Total Earnings	\$145,014.29	\$125,577.09	\$19,437.20
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$145,014.29	\$125,577.09	
Contract Total Payable This Estimate:			\$19,437.20

Approval Date	By User
January 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by washid1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6S3230		To Date	Previous	This Estimate
	Participating	\$145,014.29	\$125,577.09	\$19,437.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$145,014.29	\$125,577.09	\$19,437.20
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$68,769.54	\$68,769.54	\$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:	\$145,014.29	\$125,577.09	
Project Total Payable This Estimate:				\$19,437.20

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 J6S3230, Item 9029100, Project Item Line Number 0460, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	washid1	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
J6S3230	0010	2022010		\$109,228.00	LS	0.00	0.20	0.05	0.25	\$5,461.40
	0050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$17,096.00	LS	0.00	0.20	0.05	0.25	\$854.80
	0060	6181000		\$116,053.73	LS	0.00	0.20	0.00	0.20	\$0.00
	0140	6274000		\$5,500.00	LS	0.00	0.10	0.15	0.25	\$825.00



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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
J6S3230	0360	9025200		\$11.60	LF	0.00	21.00	15.00	36.00	\$174.00
	0370	9025300		\$12.90	LF	0.00	71.00	115.00	186.00	\$1,483.50
	0380	9027300		\$36.50	LF	0.00	93.00	151.00	244.00	\$5,511.50
	0430	9028810		\$718.00	EA	0.00	0.00	1.00	1.00	\$718.00
	0440	9028811		\$1,181.00	EA	0.00	1.00	2.00	3.00	\$2,362.00
	0460	9029100		\$1,449.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0480	9029902	MISC. CLASS 5 ITS PULL BOX	\$2,047.00	EA	0.00	1.00	1.00	2.00	\$2,047.00
Total Amount of Items Paid this Estimate -										\$19,437.20

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
J6S3230	0001	0010	2022010		0.00	1	LS	0.25	\$109,228.00	\$27,307.00
	0001	0020	6039902	WATER ADJUST WATER METER / VALVES	0.00	1	EA	0.00	\$300.00	\$0.00
	0001	0030	6049902	MISC. ADJUST PULL BOXES	0.00	4	EA	0.00	\$445.00	\$0.00
	0001	0040	6089902	MISC. ADA CURB RAMP	0.00	55	EA	0.00	\$2,600.00	\$0.00
	0001	0050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.25	\$17,096.00	\$4,274.00
	0001	0060	6181000		0.00	1	LS	0.20	\$116,053.73	\$23,210.75
	0001	0070	6200015		0.00	1738	LF	0.00	\$21.00	\$0.00
	0001	0080	6200036		0.00	460	EA	0.00	\$190.00	\$0.00
	0001	0090	6206108A		0.00	81	LF	0.00	\$2.00	\$0.00



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J6S3230	0001	0100	6207001		0.00	7044	LF	0.00	\$0.50	\$0.00
	0001	0110	6207002		0.00	38	EA	0.00	\$100.00	\$0.00
	0001	0120	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, 30" WHITE MIDBLOCK	0.00	153	EA	0.00	\$67.50	\$0.00
	0001	0130	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, LEFT/RIGHT ARROW	0.00	59	EA	0.00	\$55.00	\$0.00
	0001	0140	6274000		0.00	1	LS	0.25	\$5,500.00	\$1,375.00
	0020	0150	9019902	MISC. REMOVE AND RESET ST LOUIS CITY LIGHT	0.00	4	EA	0.00	\$2,064.00	\$0.00
	0030	0160	9020213		0.00	1	EA	0.00	\$764.00	\$0.00
	0030	0170	9020513		0.00	74	EA	0.00	\$926.00	\$0.00
	0030	0180	9020514		0.00	19	EA	0.00	\$1,033.00	\$0.00
	0030	0190	9020811		0.00	97	EA	0.00	\$430.00	\$0.00
	0030	0200	9020833		0.00	603	SQFT	0.00	\$29.75	\$0.00
	0030	0210	9020834		0.00	161	EA	0.00	\$54.00	\$0.00
	0030	0220	9022708		0.00	58	EA	0.00	\$523.00	\$0.00
	0030	0230	9023125		0.00	1	EA	0.00	\$5,046.00	\$0.00
	0030	0240	9023135		0.00	1	EA	0.00	\$6,292.00	\$0.00
	0030	0250	9023140		0.00	1	EA	0.00	\$7,786.00	\$0.00
	0030	0260	9023145		0.00	2	EA	0.00	\$8,240.00	\$0.00
	0030	0270	9023220		0.00	6	EA	0.00	\$4,085.00	\$0.00



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J6S3230	0030	0280	9023225		0.00	3	EA	0.00	\$4,680.00	\$0.00
	0030	0290	9023230		0.00	4	EA	0.00	\$5,478.00	\$0.00
	0030	0300	9023235		0.00	3	EA	0.00	\$5,833.00	\$0.00
	0030	0310	9023240		0.00	4	EA	0.00	\$6,836.00	\$0.00
	0030	0320	9023245		0.00	5	EA	0.00	\$7,282.00	\$0.00
	0030	0330	9023355		0.00	1	EA	0.00	\$14,397.00	\$0.00
	0030	0340	9024283		0.00	10	EA	0.00	\$14,358.00	\$0.00
	0030	0350	9024920		0.00	104	EA	0.00	\$219.00	\$0.00
	0030	0360	9025200		0.00	152	LF	36.00	\$11.60	\$417.60
	0030	0370	9025300		0.00	1674	LF	186.00	\$12.90	\$2,399.40
	0030	0380	9027300		0.00	3670	LF	244.00	\$36.50	\$8,906.00
	0030	0390	9028208		0.00	660	LF	0.00	\$0.90	\$0.00
	0030	0400	9028308		0.00	15980	LF	0.00	\$0.55	\$0.00
	0030	0410	9028310		0.00	14640	LF	0.00	\$1.10	\$0.00
	0030	0420	9028311		0.00	19020	LF	0.00	\$1.45	\$0.00
	0030	0430	9028810		0.00	14	EA	1.00	\$718.00	\$718.00
	0030	0440	9028811		0.00	28	EA	3.00	\$1,181.00	\$3,543.00
	0030	0450	9028812		0.00	13	EA	0.00	\$15.94	\$0.00



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J6S3230	0030	0460	9029100		0.00	128	CUYD	49.83	\$1,449.00	\$72,203.67
	0030	0470	9029901	MISC. WIRELESS DETECTION	0.00	1	LS	0.00	\$85,700.00	\$0.00
	0030	0480	9029902	MISC. CLASS 5 ITS PULL BOX	0.00	9	EA	2.00	\$2,047.00	\$4,094.00
	0030	0490	9029902	MISC. OPTIONAL DETECTION	0.00	37	EA	0.00	\$4,039.00	\$0.00
	0030	0500	9029902	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	0.00	10	EA	0.00	\$12,965.00	\$0.00
	0050	0510	9103700		0.00	5	EA	0.00	\$1,124.00	\$0.00
	0050	0520	9109902	MISC. INSTALL COMMUNICATION EQUIPMENT	0.00	14	EA	0.00	\$406.00	\$0.00
	0050	0530	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	1	EA	0.00	\$406.00	\$0.00
	0050	0540	9109902	MISC. SINGLEMODE FIBER OPTIC FUSION SPLICE	0.00	72	EA	0.00	\$76.00	\$0.00
	0050	0550	9109902	MISC. SINGLEMODE FIBER OPTIC JUMPER	0.00	36	EA	0.00	\$23.00	\$0.00
	0050	0560	9109902	MISC. SINGLEMODE FIBER OPTIC PIGTAIL	0.00	36	EA	0.00	\$12.00	\$0.00
	0050	0570	9109902	MISC. WALL MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	9	EA	0.00	\$527.00	\$0.00
	0050	0580	9109903	MISC. FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	0.00	830	LF	0.00	\$2.25	\$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
J6S3230	0010	2022010	REMOVAL OF IMPROVEMENTS	Grand Blvd. - Farrar St.	12/27/19	washid1	0.05	LS		
	0050	6169901	MISC.	Rte.115	12/30/19	washid1	0.05	LS		
	0140	6274000	CONTRACTOR FURNISHED	Rte.115	12/30/19	washid1	0.15	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230			SURVEYING AND STAKING								
	0360	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Rte.115 & Farrar St.	12/30/19	washid1	7.00	LF			
				Rte.115 & Farrar St.		washid1	8.00	LF			
	0370	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Rte.115 & Farrar St.	12/26/19	washid1	6.00	LF			
				Rte.115 & Farrar St.		washid1	12.00	LF			
				Rte.115 & Farrar St.		washid1	29.00	LF			
				Rte.115 & Farrar St.		washid1	36.00	LF			
				Rte.115 & Farrar St.	12/30/19	washid1	5.00	LF			
				Rte.115 & Farrar St.		washid1	10.00	LF			
				Rte.115 & Farrar St.		washid1	17.00	LF			
	0380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Rte.115 & Farrar St.	12/26/19	washid1	64.00	LF			
				Rte.115 & Farrar St.	12/27/19	washid1	87.00	LF			
	0430	9028810	PULL BOX, PREFORMED CLASS 1	Rte.115 & Glasgow Ave.	12/30/19	washid1	1.00	EA			
	0440	9028811	PULL BOX, PREFORMED CLASS 2	Rte.115 & Farrar St.	12/26/19	washid1	1.00	EA			
				Rte.115 & Farrar St.	12/30/19	washid1	1.00	EA			
0460	9029100	BASE, CONCRETE	Rte.115 & Farrar St.	12/30/19	washid1	0.44	CUYD				
			Rte.115 &		washid1	1.93	CUYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230	0460	9029100	BASE, CONCRETE	Garrison Ave.	12/30/19						
	0480	9029902	MISC.	Rte.115 & Farrar St.	12/26/19	washid1	1.00	EA			