



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 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	(\$65,765.56)	\$1,873,513.44	31.16%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3230			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190315-F09			
Total Earnings	\$583,793.78	\$432,494.01	\$151,299.77
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$583,793.78	\$432,494.01	Contract Total Payable This Estimate: \$151,299.77

Approval Date	By User
February 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by washid1
February 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Totals by Job Numbers				
J6S3230	To Date	Previous	This Estimate	
	Participating	\$583,793.78	\$432,494.01	\$151,299.77
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$583,793.78	\$432,494.01	\$151,299.77
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$333,267.81	\$254,528.48	\$78,739.33
	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:	\$583,793.78	\$432,494.01	
	Project Total Payable This Estimate:			\$151,299.77

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 9022708, Project Item Line Number 0220, Material Set 9022708, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023125, Project Item Line Number 0230, Material Set 9023125, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023230, Project Item Line Number 0290, Material Set 9023230, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028310, Project Item Line Number 0410, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028311, Project Item Line Number 0420, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023235, Project Item Line Number 0300, Material Set 9023235, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
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
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9022708, Project Item Line Number 0220, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023225, Project Item Line Number 0280, Material Set 9023225, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023240, Project Item Line Number 0310, Material Set 9023240, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023240, Project Item Line Number 0310, Material Set 9023240, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9020513, Project Item Line Number 0170, Material Set	washid1	Acknowledged



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
9020513, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023220, Project Item Line Number 0270, Material Set 9023220, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9024283, Project Item Line Number 0340, Material Set 9024283, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023220, Project Item Line Number 0270, Material Set 9023220, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023230, Project Item Line Number 0290, Material Set 9023230, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9022708, Project Item Line Number 0220, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023125, Project Item Line Number 0230, Material Set 9023125, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023235, Project Item Line Number 0300, Material Set 9023235, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028308, Project Item Line Number 0400, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190315-F09, Inspector washid1, DWR Date 1/1/2020, DWR Status Draft.	washid1	Acknowledged



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023245, Project Item Line Number 0320, Material Set 9023245, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9028208, Project Item Line Number 0390, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9020514, Project Item Line Number 0180, Material Set 9020514, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023225, Project Item Line Number 0280, Material Set 9023225, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023245, Project Item Line Number 0320, Material Set 9023245, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	washid1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB 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	0.25	0.00	0.25	\$0.00
	0030	6049902	MISC. ADJUST PULL BOXES	\$445.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$17,096.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0060	6181000		\$116,053.73	LS	0.00	0.20	0.15	0.35	\$17,408.06
	0140	6274000		\$5,500.00	LS	0.00	0.25	0.00	0.25	\$0.00



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 2020	Progress

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	0170	9020513		\$926.00	EA	0.00	0.00	0.00	0.00	\$4,630.00
	0180	9020514		\$1,033.00	EA	0.00	0.00	0.00	0.00	\$3,099.00
	0220	9022708		\$523.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0230	9023125		\$5,046.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0270	9023220		\$4,085.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0280	9023225		\$4,680.00	EA	0.00	0.00	0.00	0.00	\$4,680.00
	0290	9023230		\$5,478.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0300	9023235		\$5,833.00	EA	0.00	0.00	0.00	0.00	\$5,833.00
	0310	9023240		\$6,836.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0320	9023245		\$7,282.00	EA	0.00	0.00	0.00	0.00	\$7,282.00
	0340	9024283		\$14,358.00	EA	0.00	0.00	0.00	0.00	\$28,716.00
	0360	9025200		\$11.60	LF	0.00	101.00	14.00	115.00	\$162.40
	0370	9025300		\$12.90	LF	0.00	594.00	209.00	803.00	\$2,696.10
	0380	9027300		\$36.50	LF	0.00	1,516.00	158.00	1,674.00	\$5,767.00
	0390	9028208		\$0.90	LF	0.00	0.00	0.00	0.00	\$63.00
	0400	9028308		\$0.55	LF	0.00	0.00	0.00	0.00	\$600.60
	0410	9028310		\$1.10	LF	0.00	0.00	0.00	0.00	\$1,210.00
	0420	9028311		\$1.45	LF	0.00	0.00	0.00	0.00	\$3,614.85
	0430	9028810		\$718.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0440	9028811		\$1,181.00	EA	0.00	10.00	2.00	12.00	\$2,362.00
	0450	9028812		\$15.94	EA	0.00	7.00	2.00	9.00	\$31.88
	0460	9029100		\$1,449.00	CUYD	0.00	0.00	0.00	0.00	\$19,010.88
	0480	9029902	MISC. CLASS 5 ITS PULL BOX	\$2,047.00	EA	0.00	4.00	1.00	5.00	\$2,047.00
	0490	9029902	MISC. OPTIONAL DETECTION	\$4,039.00	EA	0.00	0.00	4.00	4.00	\$16,156.00



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 2020	Progress

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	0500	9029902	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	\$12,965.00	EA	0.00	2.00	2.00	4.00	\$25,930.00
	5001	9023250		\$16,654.44	EA	0.00	0.00	0.00	0.00	\$0.00
	5002	6209903	MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24"	\$6.00	LF	0.00	1,738.00	0.00	1,738.00	\$0.00
Total Amount of Items Paid this Estimate -										\$151,299.77

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	1.00	\$445.00	\$445.00
	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	0.35	\$116,053.73	\$40,618.81
	0001	0070	6200015		-1,738.00	1738	LF	0.00	\$21.00	\$0.00
	0001	0080	6200036		-460.00	460	EA	0.00	\$190.00	\$0.00
	0001	0090	6206108A		0.00	81	LF	0.00	\$2.00	\$0.00
	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	



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 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
J6S3230	0001	0120	6209902	MISC. WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, 30" WHITE MIDBLOCK	460.00	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	5.00	\$926.00	\$4,630.00
	0030	0180	9020514		0.00	19	EA	3.00	\$1,033.00	\$3,099.00
	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	19.00	\$523.00	\$9,937.00
	0030	0230	9023125		0.00	1	EA	1.00	\$5,046.00	\$5,046.00
	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	4.00	\$4,085.00	\$16,340.00
	0030	0280	9023225		0.00	3	EA	2.00	\$4,680.00	\$9,360.00
	0030	0290	9023230		0.00	4	EA	1.00	\$5,478.00	\$5,478.00



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 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
J6S3230	0030	0300	9023235		0.00	3	EA	3.00	\$5,833.00	\$17,499.00
	0030	0310	9023240		0.00	4	EA	1.00	\$6,836.00	\$6,836.00
	0030	0320	9023245		0.00	5	EA	3.00	\$7,282.00	\$21,846.00
	0030	0330	9023355		0.00	1	EA	0.00	\$14,397.00	\$0.00
	0030	0340	9024283		0.00	10	EA	4.00	\$14,358.00	\$57,432.00
	0030	0350	9024920		0.00	104	EA	0.00	\$219.00	\$0.00
	0030	0360	9025200		0.00	152	LF	115.00	\$11.60	\$1,334.00
	0030	0370	9025300		0.00	1674	LF	803.00	\$12.90	\$10,358.70
	0030	0380	9027300		0.00	3670	LF	1,674.00	\$36.50	\$61,101.00
	0030	0390	9028208		0.00	660	LF	477.00	\$0.90	\$429.30
	0030	0400	9028308		0.00	15980	LF	6,664.00	\$0.55	\$3,665.20
	0030	0410	9028310		0.00	14640	LF	6,719.00	\$1.10	\$7,390.90
	0030	0420	9028311		0.00	19020	LF	12,442.00	\$1.45	\$18,040.90
	0030	0430	9028810		0.00	14	EA	1.00	\$718.00	\$718.00
	0030	0440	9028811		0.00	28	EA	12.00	\$1,181.00	\$14,172.00
	0030	0450	9028812		0.00	13	EA	9.00	\$15.94	\$143.46
	0030	0460	9029100		0.00	128	CUYD	89.43	\$1,449.00	\$129,584.07
	0030	0470	9029901	MISC. WIRELESS DETECTION	0.00	1	LS	0.00	\$85,700.00	\$0.00



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-F09	0006	February 2, 2020	February 15, 2020	February 18, 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
J6S3230	0030	0480	9029902	MISC. CLASS 5 ITS PULL BOX	0.00	9	EA	5.00	\$2,047.00	\$10,235.00
	0030	0490	9029902	MISC. OPTIONAL DETECTION	0.00	37	EA	4.00	\$4,039.00	\$16,156.00
	0030	0500	9029902	MISC. PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	0.00	10	EA	4.00	\$12,965.00	\$51,860.00
	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
	0030	5001	9023250		1.00	0	EA	1.00	\$16,654.44	\$16,654.44
0001	5002	6209903	MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24"	1,738.00	0	LF	1,738.00	\$6.00	\$10,428.00	

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	0060	6181000	MOBILIZATION	Rte. 115 between Florissant Ave. - Euclid Ave.	2/13/20	washid1	0.15	LS		
	0170	9020513	SIGNAL HEAD, TYPE 3B	Grand Blvd. -	2/11/20	washid1	5.00	EA		



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-F09		0006		February 2, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230				21,22,41,42,82							
	0180	9020514	SIGNAL HEAD, TYPE 4B	Grand Blvd. - 31,51,71	2/11/20	washid1	3.00	EA			
	0280	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Prairie Ave. - P4	2/4/20	washid1	1.00	EA			
	0300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Prairie Ave. - P1	2/4/20	washid1	1.00	EA			
	0320	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Prairie Ave. - P5	2/4/20	washid1	1.00	EA			
	0340	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Garrison Ave.	2/13/20	washid1	1.00	EA			
		Glasgow Ave.		washid1		1.00	EA				
	0360	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Newstead Ave. CA1 - PB5	2/6/20	washid1	7.00	LF			
				Newstead Ave. PB5 - CA2		washid1	7.00	LF			
	0370	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Newstead Ave. CA1 - PB1	2/6/20	washid1	40.00	LF			
				Newstead Ave. PB1 - P1		washid1	25.00	LF			
				Newstead Ave. PB1 - P2		washid1	16.00	LF			
				Newstead Ave. PB1 - P3		washid1	8.00	LF			
				Newstead Ave. PB2 - P4		washid1	6.00	LF			
				Newstead Ave. PB2 - P5		washid1	9.00	LF			
				Newstead Ave. PB3 - P6		washid1	6.00	LF			
				Newstead Ave. PB4 - P10		washid1	27.00	LF			



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-F09		0006		February 2, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230	0370	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Newstead Ave. PB4 - P7	2/6/20	washid1	7.00	LF			
				Newstead Ave. PB4 - P8		washid1	36.00	LF			
				Newstead Ave. PB4 - P9		washid1	17.00	LF			
				Newstead Ave. UPS - CA1		washid1	12.00	LF			
	0380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Newstead Ave. PB1 - PB2	2/6/20	washid1	50.00	LF			
				Newstead Ave. PB1 - PB3		washid1	108.00	LF			
	0390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	Newstead Ave. UPS - CA1	2/6/20	washid1	70.00	LF			
	0400	9028308	CABLE, 16 AWG 2 CONDUCTOR	Newstead Ave. CA1 - P10	2/6/20	washid1	245.00	LF			
				Newstead Ave. CA1 - P2		washid1	51.00	LF			
				Newstead Ave. CA1 - P3		washid1	43.00	LF			
				Newstead Ave. CA1 - P5		washid1	204.00	LF			
				Newstead Ave. CA1 - P6		washid1	314.00	LF			
				Newstead Ave. CA1 - P9		washid1	235.00	LF			
	0410	9028310	CABLE, 16 AWG 5 CONDUCTOR	Newstead Ave. CA1 - P10	2/6/20	washid1	246.00	LF			
				Newstead Ave. CA1 - P2		washid1	52.00	LF			
Newstead Ave. CA1 - P3				washid1		44.00	LF				



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-F09		0006		February 2, 2020		February 15, 2020			February 18, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6S3230	0410	9028310	CABLE, 16 AWG 5 CONDUCTOR	Newstead Ave. CA1 - P5	2/6/20	washid1	206.00	LF				
				Newstead Ave. CA1 - P6		washid1	316.00	LF				
				Newstead Ave. CA1 - P9		washid1	236.00	LF				
	0420	9028311	CABLE, 16 AWG 7 CONDUCTOR	Newstead Ave. CA1 - P1	2/6/20	washid1	117.00	LF				
				Newstead Ave. CA1 - P1		washid1	234.00	LF				
				Newstead Ave. CA1 - P4		washid1	141.00	LF				
				Newstead Ave. CA1 - P4		washid1	282.00	LF				
				Newstead Ave. CA1 - P7		washid1	267.00	LF				
				Newstead Ave. CA1 - P7		washid1	534.00	LF				
				Newstead Ave. CA1 - P8		washid1	306.00	LF				
				Newstead Ave. CA1 - P8		washid1	612.00	LF				
	0440	9028811	PULL BOX, PREFORMED CLASS 2	Newstead Ave. - PB4	2/3/20	washid1	1.00	EA				
				Rte.115 & Newstead Ave.		washid1	1.00	EA				
	0450	9028812	PULL BOX, PREFORMED CLASS 3	Rte.115 & Newstead Ave.	2/3/20	washid1	1.00	EA				
				Newstead Ave. - PB1	2/6/20	washid1	1.00	EA				
0460	9029100	BASE, CONCRETE	Newstead Ave. - P1	2/3/20	washid1	2.75	CUYD					



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-F09		0006		February 2, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3230	0460	9029100	BASE, CONCRETE	Newstead Ave. - P8	2/4/20	washid1	2.75	CUYD			
				Newstead Ave. - P10	2/6/20	washid1	0.44	CUYD			
				Newstead Ave. - P5		washid1	0.44	CUYD			
				Newstead Ave. - P7		washid1	2.49	CUYD			
				Newstead Ave. - P9		washid1	0.44	CUYD			
				Newstead Ave. - P4	2/7/20	washid1	2.49	CUYD			
				Newstead Ave. - P2	2/10/20	washid1	0.44	CUYD			
				Newstead Ave. - P3		washid1	0.44	CUYD			
				Newstead Ave. - P6		washid1	0.44	CUYD			
	0480	9029902	MISC.	Newstead Ave. PB5	2/6/20	washid1	1.00	EA			
	0490	9029902	MISC.	Grand Blvd. - NB,WB,SB,EB	2/11/20	washid1	4.00	EA			
	0500	9029902	MISC.	Garrison Ave.	2/13/20	washid1	1.00	EA			
				Glasgow Ave.		washid1	1.00	EA			