



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
190419-F03	0004	February 2, 2020	February 15, 2020	February 18, 2020	Progress

Prepared For:

Reinhold Electric, Inc.
2511 Lemay Ferry Road
St. Louis, MO 63125
(314)631-1158FAX

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
J6S3265	FAF 115-1(43)	Signal and ADA improvements	115	ST LOUIS	from I-70 to I-170

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,175,547.61		\$1,175,547.61	14.93%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3265			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190419-F03			
Total Earnings	\$175,496.90	\$168,016.32	\$7,480.58
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$236,147.94	\$168,016.32	
Contract Total Payable This Estimate:			\$68,131.62

Approval Date	By User
February 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by dunnj1
February 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers					
J6S3265	To Date		Previous	This Estimate	
	Participating	\$175,496.90	\$168,016.32	\$7,480.58	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings		\$236,147.94	\$168,016.32	\$68,131.62
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$0.00	\$37,205.42	(\$37,205.42)	
	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	(\$2,980.00)	\$0.00	(\$2,980.00)	
	Totals:		\$236,147.94	\$168,016.32	
	Project Total Payable This Estimate:			\$68,131.62	

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0530, Contract Line Item Number 0530, Item 9016112, Minor Item.	dunnj1	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
J6S3265	0220	6181000		\$60,000.00	LS	0.00	0.00	0.50	0.50	\$30,000.00
	0480	9013003		\$10.00	LF	0.00	10.00	0.00	10.00	\$0.00
	0490	9014003		\$25.00	LF	0.00	1,405.00	0.00	1,405.00	\$0.00
	0500	9015010		\$3.00	LF	0.00	332.00	196.00	528.00	\$588.00
	0510	9015020		\$3.00	LF	0.00	34.00	23.00	57.00	\$69.00



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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
J6S3265	0520	9016110		\$718.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0530	9016112		\$1,490.00	EA	-2.00	5.00	0.00	5.00	\$0.00
	0560	9018245		\$878.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0760	9025300		\$12.90	LF	0.00	61.00	380.00	441.00	\$4,902.00
	0770	9025400		\$14.00	LF	0.00	104.00	0.00	104.00	\$0.00
	0780	9026300		\$29.00	LF	0.00	17.00	0.00	17.00	\$0.00
	0790	9027300		\$33.00	LF	0.00	1,366.00	0.00	1,366.00	\$0.00
	0840	9028811		\$1,181.00	EA	0.00	5.00	3.00	8.00	\$3,543.00
	0850	9028812		\$1,490.00	EA	0.00	5.00	1.00	6.00	\$1,490.00
	0860	9029100		\$1,349.00	CUYD	0.00	0.00	44.96	44.96	\$23,445.62
	1070	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	\$1,281.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1080	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	\$2,047.00	EA	0.00	0.00	2.00	2.00	\$4,094.00
	1130	9109903	MISC. CONDUIT, PVC, PUSHED, 2"	\$19.00	LF	0.00	185.00	0.00	185.00	\$0.00
Total Amount of Items Paid this Estimate -										\$68,131.62

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
J6S3265	0001	0010	2022010		0.00	1	LS	0.00	\$121,264.00	\$0.00
	0001	0020	2031000		0.00	93	CUYD	0.00	\$32.00	\$0.00
	0001	0030	2063000		0.00	22	CUYD	0.00	\$5.00	\$0.00



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J6S3265	0001	0040	2072000		0.00	4.400	STA	0.00	\$1,200.00	\$0.00
	0001	0050	3040504		0.00	282	SQYD	0.00	\$5.00	\$0.00
	0001	0060	3040506		0.00	668	SQYD	0.00	\$6.00	\$0.00
	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	0.00	585.900	SQYD	0.00	\$42.00	\$0.00
	0001	0080	5021110		0.00	81.900	SQYD	0.00	\$110.00	\$0.00
	0001	0090	6044011		0.00	2	EA	0.00	\$800.00	\$0.00
	0001	0100	6049902	MISC. ADJUSTING MANHOLES AND VALVES	0.00	8	EA	0.00	\$250.00	\$0.00
	0001	0110	6081000		0.00	341	SQYD	0.00	\$83.00	\$0.00
	0001	0120	6081012		0.00	169	SQFT	0.00	\$40.00	\$0.00
	0001	0130	6086004		0.00	288.200	SQYD	0.00	\$52.00	\$0.00
	0001	0140	6089902	MISC. ADA CURB RAMP	0.00	16	EA	0.00	\$1,400.00	\$0.00
	0001	0150	6091052		0.00	273	LF	0.00	\$28.00	\$0.00
	0001	0160	6099902	MISC. SIDEWALK FLUME	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0001	0170	6099903	MISC. CONCRETE CURB	0.00	591	LF	0.00	\$23.00	\$0.00
	0001	0180	6099903	MISC. MODIFIED CONCRETE CURB	0.00	34	LF	0.00	\$35.00	\$0.00
	0001	0190	6141024		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0001	0200	6169901	MISC. TRAFFIC CONTROL (LUMP SUM)	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0210	6169902	MISC. NTCIP COMPLIANT CONTRACTOR MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	0.00	4	EA	0.00	\$4,000.00	\$0.00



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J6S3265	0001	0220	6181000		0.00	1	LS	0.50	\$60,000.00	\$30,000.00
	0001	0230	6200009		0.00	828	LF	0.00	\$6.00	\$0.00
	0001	0240	6200015		0.00	416	LF	0.00	\$24.00	\$0.00
	0001	0250	6200018		0.00	119	LF	0.00	\$24.00	\$0.00
	0001	0260	6200021		0.00	3	EA	0.00	\$325.00	\$0.00
	0001	0270	6200024		0.00	3	EA	0.00	\$300.00	\$0.00
	0001	0280	6200042		0.00	14	EA	0.00	\$25.00	\$0.00
	0001	0290	6205901A		0.00	106	LF	0.00	\$1.00	\$0.00
	0001	0300	6205902A		0.00	985	LF	0.00	\$1.00	\$0.00
	0001	0310	6205906A		0.00	92	LF	0.00	\$1.50	\$0.00
	0001	0320	6207001		0.00	1151	LF	0.00	\$1.00	\$0.00
	0001	0330	6207002		0.00	6	EA	0.00	\$100.00	\$0.00
	0001	0340	6209902	MISC. ISLAND TUBULAR MARKER	0.00	15	EA	0.00	\$100.00	\$0.00
	0001	0350	6274000		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0360	7261015		0.00	5	LF	0.00	\$300.00	\$0.00
	0001	0370	7261018		0.00	5	LF	0.00	\$200.00	\$0.00
	0001	0380	7311053		0.00	4	FT	0.00	\$1,000.00	\$0.00
	0001	0390	8031000A		0.00	1083	SQYD	0.00	\$0.01	\$0.00



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J6S3265	0001	0400	8061005		0.00	34	LF	0.00	\$1.00	\$0.00
	0001	0410	8061007A		0.00	5	EA	0.00	\$0.01	\$0.00
	0001	0420	8061016		0.00	13	CUYD	0.00	\$0.01	\$0.00
	0001	0430	8061019		0.00	518	LF	0.00	\$1.00	\$0.00
	0010	0440	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	50	LF	0.00	\$20.00	\$0.00
	0010	0450	6061061		0.00	538	LF	0.00	\$30.00	\$0.00
	0010	0460	6061080		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0010	0470	6063014		0.00	1	EA	0.00	\$3,200.00	\$0.00
	0020	0480	9013003		0.00	65	LF	10.00	\$10.00	\$100.00
	0020	0490	9014003		0.00	1405	LF	1,405.00	\$25.00	\$35,125.00
	0020	0500	9015010		0.00	1339	LF	528.00	\$3.00	\$1,584.00
	0020	0510	9015020		0.00	142	LF	57.00	\$3.00	\$171.00
	0020	0520	9016110		0.00	15	EA	8.00	\$718.00	\$5,744.00
	0020	0530	9016112		0.00	5	EA	7.00	\$1,490.00	\$10,430.00
	0020	0540	9017110		0.00	1980	LF	0.00	\$0.90	\$0.00
	0020	0550	9017407		0.00	3930	LF	0.00	\$3.00	\$0.00
	0020	0560	9018245		0.00	22	EA	16.00	\$878.00	\$14,048.00
	0020	0570	9019902	MISC. 45 FT. TOP MOUNT POLE	0.00	22	EA	0.00	\$2,410.00	\$0.00



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J6S3265	0020	0580	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	0.00	14	EA	0.00	\$627.00	\$0.00
	0020	0590	9019902	MISC. TOP MOUNTED LED-C LUMINARIE	0.00	8	EA	0.00	\$727.00	\$0.00
	0030	0600	9020113		0.00	1	EA	0.00	\$910.00	\$0.00
	0030	0610	9020213		0.00	7	EA	0.00	\$910.00	\$0.00
	0030	0620	9020513		0.00	33	EA	0.00	\$926.00	\$0.00
	0030	0630	9020514		0.00	3	EA	0.00	\$1,033.00	\$0.00
	0030	0640	9020833		0.00	117	SQFT	0.00	\$30.00	\$0.00
	0030	0650	9020834		0.00	12	EA	0.00	\$54.00	\$0.00
	0030	0660	9022708		0.00	7	EA	0.00	\$523.00	\$0.00
	0030	0670	9022715		0.00	3	EA	0.00	\$777.00	\$0.00
	0030	0680	9023140		0.00	1	EA	0.00	\$7,786.00	\$0.00
	0030	0690	9023220		0.00	2	EA	0.00	\$4,085.00	\$0.00
	0030	0700	9023230		0.00	2	EA	0.00	\$5,478.00	\$0.00
	0030	0710	9023240		0.00	2	EA	0.00	\$6,836.00	\$0.00
	0030	0720	9023245		0.00	4	EA	0.00	\$7,282.00	\$0.00
	0030	0730	9023250		0.00	2	EA	0.00	\$10,000.00	\$0.00
	0030	0740	9023355		0.00	1	EA	0.00	\$14,397.00	\$0.00
	0030	0750	9024283		0.00	4	EA	0.00	\$14,758.00	\$0.00



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J6S3265	0030	0760	9025300		0.00	998	LF	441.00	\$12.90	\$5,688.90
	0030	0770	9025400		0.00	115	LF	104.00	\$14.00	\$1,456.00
	0030	0780	9026300		0.00	17	LF	17.00	\$29.00	\$493.00
	0030	0790	9027300		0.00	1366	LF	1,366.00	\$33.00	\$45,078.00
	0030	0800	9028208		0.00	890	LF	0.00	\$0.90	\$0.00
	0030	0810	9028308		0.00	3020	LF	0.00	\$0.55	\$0.00
	0030	0820	9028310		0.00	3010	LF	0.00	\$1.10	\$0.00
	0030	0830	9028311		0.00	11970	LF	0.00	\$1.25	\$0.00
	0030	0840	9028811		0.00	13	EA	8.00	\$1,181.00	\$9,448.00
	0030	0850	9028812		0.00	8	EA	6.00	\$1,490.00	\$8,940.00
	0030	0860	9029100		0.00	57.300	CUYD	44.96	\$1,349.00	\$60,651.04
	0030	0870	9029901	MISC. ITS ASSET MANAGEMENT TOOL	0.00	1	LS	0.00	\$2,000.00	\$0.00
	0030	0880	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	0.00	1	LS	0.00	\$1,100.00	\$0.00
	0030	0890	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	0.00	12	EA	0.00	\$900.00	\$0.00
	0030	0900	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS	0.00	4	EA	0.00	\$12,965.00	\$0.00
	0030	0910	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	0.00	12	EA	0.00	\$430.00	\$0.00
	0030	0920	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	10	EA	0.00	\$4,118.00	\$0.00
	0030	0930	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	0.00	4	EA	0.00	\$523.00	\$0.00



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J6S3265	0030	0940	9029902	MISC. SIGNAL HEAD, TYPE 2S	0.00	1	EA	0.00	\$764.00	\$0.00
	0030	0950	9029902	MISC. SIGNAL HEAD, TYPE 32S	0.00	1	EA	0.00	\$764.00	\$0.00
	0040	0960	9031010		0.00	4.100	CUYD	0.00	\$1,650.00	\$0.00
	0040	0970	9031220		0.00	2980	LB	0.00	\$4.50	\$0.00
	0040	0980	9031270A		0.00	273	LF	0.00	\$18.00	\$0.00
	0040	0990	9031271		0.00	78	LF	0.00	\$40.00	\$0.00
	0040	1000	9031280		0.00	47	LF	0.00	\$19.00	\$0.00
	0040	1010	9031281		0.00	12	LF	0.00	\$48.00	\$0.00
	0040	1020	9035004A		0.00	520	SQFT	0.00	\$26.00	\$0.00
	0040	1030	9039902	MISC. REMOVE & RELOCATE GROUND MOUNT SIGNING	0.00	5	EA	0.00	\$200.00	\$0.00
	0050	1040	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	0.00	1	EA	0.00	\$950.00	\$0.00
	0050	1050	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	14	EA	0.00	\$23.00	\$0.00
	0050	1060	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	14	EA	0.00	\$12.00	\$0.00
	0050	1070	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	0.00	3	EA	2.00	\$1,281.00	\$2,562.00
	0050	1080	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	0.00	2	EA	2.00	\$2,047.00	\$4,094.00
	0050	1090	9109902	MISC. REINSTALLATION OF RTE. 115 FIBER	0.00	3	EA	0.00	\$316.00	\$0.00
	0050	1100	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	3	EA	0.00	\$406.00	\$0.00
	0050	1110	9109902	MISC. SM FIBER OPTIC SPLICE	0.00	18	EA	0.00	\$76.00	\$0.00



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J6S3265	0050	1120	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	0.00	3	EA	0.00	\$527.00	\$0.00
	0050	1130	9109903	MISC. CONDUIT, PVC, PUSHED, 2"	0.00	206	LF	185.00	\$19.00	\$3,515.00
	0050	1140	9109903	MISC. CONDUIT, PVC, TRENCH, 2"	0.00	117	LF	0.00	\$12.00	\$0.00
	0050	1150	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	7060	LF	0.00	\$2.25	\$0.00
	0050	1160	9109903	MISC. REPAIR CONDUIT	0.00	329	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
J6S3265	0220	6181000	MOBILIZATION	10% completion of contract payment	2/14/20	dunnj1	0.25	LS		
						dunnj1	0.25	LS		
J6S3265	0500	9015010	TRENCHING TYPE I	Rte 115 at I-70. PB L2 to 303	2/6/20	dunnj1	15.00	LF		
						dunnj1	34.00	LF		
						dunnj1	10.00	LF		
						dunnj1	51.00	LF		
						dunnj1	86.00	LF		
						dunnj1	86.00	LF		
J6S3265	0510	9015020	TRENCHING TYPE II	Rte 115 at I-70. 2 - PB L2 to 303 4 - PB L2 to 304	2/6/20	dunnj1	23.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3265				1 - PB L4 to 305 6 - PB L5 to 306 10 - PB L5 to 307							
	0530	9016112	PULL BOX, PREFORMED CLASS 3	Rte 115 at I-70. PB L2	2/6/20	dunnj1	1.00	EA	0+60.9 LT 17.4		
				Rte 115 at I-70. Lighting PB L3	2/14/20	dunnj1	1.00	EA	2+50.8 RT 26.7		
	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Rte 115 at I-70. PB 4 to signal base 4	2/5/20	dunnj1	47.00	LF			
				Rte 115 at I-70. PB 2 to signal base 2	2/6/20	dunnj1	11.00	LF			
				Rte 115 at I-70. Controller to pull box 4	2/10/20	dunnj1	158.00	LF			
				Rte 115 at I-70. Power supply to the controller		dunnj1	82.00	LF			
				Rte 115 at I-70 19 PB 3 to signal base 3 35 PB 1 to signal base 1 18 Controller to ITS pull box 200 10 PB 5 to signal base 5	2/13/20	dunnj1	82.00	LF			
	0840	9028811	PULL BOX, PREFORMED CLASS 2	Rte 115 at I-70. PB 2	2/6/20	dunnj1	1.00	EA	366+99.1 RT 34.3		
				Rte 115 at I-70. Pull box 5	2/7/20	dunnj1	1.00	EA	268+15 RT 37.4		
				Rte 115 at I-70. Signal pull box 3	2/13/20	dunnj1	1.00	EA	367+16.4 RT 37.5		
	0850	9028812	PULL BOX, PREFORMED CLASS 3	Rte 115 at I-70.	2/4/20	dunnj1	1.00	EA	267+29.9		



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
190419-F03		0004		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	
J6S3265				PB 4					RT 47.5		
	0860	9029100	BASE, CONCRETE	Rte 115 at I-70. Signal Controller	2/7/20	dunnj1	1.93	CUYD			
				Rte 115 at I-70. Signal base 2		dunnj1	0.44	CUYD	367+6.1 RT 29.7		
				Rte 115 at Brown. Signal base 2	2/12/20	dunnj1	3.27	CUYD	283+87.7 RT 29.6		
				Rte 115 at the fire station. Signal base 1		dunnj1	3.27	CUYD	319+51.6 LT 39.2		
	1080	9109902	MISC.	Rte 115 at Brown. ITS pull box 103	2/14/20	dunnj1	1.00	EA	283+46.8 LT 45.0		
				Rte 115 at I-70. ITS pull box 200		dunnj1	1.00	EA	267+92.7 LT 38.2		