



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F04	0002	August 16, 2019	September 1, 2019	September 3, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**District Wide Maintenance & Traffic Projects**  
1590 Woodlake Drive  
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3285	FAS-S502(026)	ITS improvements	Various	ST LOUIS	in various location in the St. Louis District
J6Q3286	FAS-S502(027)	ITS improvements	Various	ST CHARLES	various locations across the St. Louis District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,173,086.42		\$1,173,086.42	7.15%	December 31, 2019	December 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6Q3285			
J6Q3286			

**Contract Total Pay For Estimate No. 002**

	To Date	Previous	This Estimate
190419-F04			
Total Earnings	\$41,911.40	\$6,090.00	\$35,821.40
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$41,911.40</b>	<b>\$6,090.00</b>	<b>Contract Total Payable This Estimate: \$35,821.40</b>

Approval Date	By User
September 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by steink



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Approval Date					By User
September 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			silvej1	
September 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J6Q3285	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$4,461.40	\$0.00	\$4,461.40
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$4,461.40</b>	<b>\$0.00</b>	<b>\$4,461.40</b>
	*Stockpiled Materials*	\$0.00	\$0.00	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
	<b>Totals:</b>	<b>\$4,461.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$4,461.40</b>
J6Q3286	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$37,450.00	\$6,090.00	\$31,360.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$37,450.00</b>	<b>\$6,090.00</b>	<b>\$31,360.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	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
	<b>Totals:</b>	<b>\$37,450.00</b>	<b>\$6,090.00</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$31,360.00</b>

**Contract Adjustment**



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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 J6Q3285, Item 6169901, Project Item Line Number 0010, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	steink	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
J6Q3285	0030	6181000		\$17,845.61	LS	0.00	0.00	0.25	0.25	\$4,461.40
J6Q3286	0300	9103700		\$840.00	EA	0.00	5.00	26.00	31.00	\$21,840.00
	0310	9109902	MISC. REMOVE CCTV CAMERA AND ASSEMBLY	\$250.00	EA	0.00	5.00	26.00	31.00	\$6,500.00
	0320	9109903	MISC. CCTV CAMERA CABLE REPLACEMENT (CAT5e)	\$2.00	LF	0.00	320.00	1,510.00	1,830.00	\$3,020.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$35,821.40</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
J6Q3285	0001	0010	6169901	MISC. TRAFFIC CONTROL	0.00	1	LS	0.25	\$6,000.00	\$1,500.00
	0001	0020	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0030	6181000		0.00	1	LS	0.25	\$17,845.61	\$4,461.40
	0050	0040	9108202		0.00	1050	LF	0.00	\$2.50	\$0.00
	0050	0050	9108402		0.00	350	LF	0.00	\$2.00	\$0.00



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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
J6Q3285	0050	0060	9109100		0.00	4	CUYD	0.00	\$2,175.00	\$0.00
	0050	0070	9109901	MISC. DMS TRAINING	0.00	1	LS	0.00	\$2,000.00	\$0.00
	0050	0080	9109902	MISC. DYNAMIC MESSAGE SIGN RETROFIT	0.00	5	EA	0.00	\$85,000.00	\$0.00
	0050	0090	9109902	MISC. FIBER OPTIC FUSION SPLICE	0.00	12	EA	0.00	\$125.00	\$0.00
	0050	0100	9109902	MISC. FIBER OPTIC JUMPER	0.00	12	EA	0.00	\$27.00	\$0.00
	0050	0110	9109902	MISC. FIBER OPTIC PIGTAIL	0.00	12	EA	0.00	\$12.00	\$0.00
	0050	0120	9109902	MISC. INSTALL COMMUNICATIONS EQUIPMENT	0.00	4	EA	0.00	\$460.00	\$0.00
	0050	0130	9109902	MISC. INSTALL CONDUIT INTO EXISTING PULLBOX	0.00	1	EA	0.00	\$200.00	\$0.00
	0050	0140	9109902	MISC. INTERCEPT CONDUIT WITH PULL BOX	0.00	7	EA	0.00	\$900.00	\$0.00
	0050	0150	9109902	MISC. ITS PULL BOX CLASS 2	0.00	4	EA	0.00	\$1,555.00	\$0.00
	0050	0160	9109902	MISC. ITS PULL BOX CLASS 5	0.00	3	EA	0.00	\$1,850.00	\$0.00
	0050	0170	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER	0.00	4	EA	0.00	\$425.00	\$0.00
	0050	0180	9109902	MISC. REMOVE AND SALVAGE POLE-MOUNTED CABINET	0.00	1	EA	0.00	\$250.00	\$0.00
	0050	0190	9109902	MISC. SALVAGE EXISTING SIGN COMPONENTS	0.00	5	EA	0.00	\$900.00	\$0.00
	0050	0200	9109902	MISC. SIGN STRUCTURE BASE MESH	0.00	5	EA	0.00	\$350.00	\$0.00
	0050	0210	9109902	MISC. SIGN STRUCTURE INSPECTION	0.00	5	EA	0.00	\$3,200.00	\$0.00
	0050	0220	9109902	MISC. TYPE 7 CABINET	0.00	4	EA	0.00	\$3,500.00	\$0.00
	0050	0230	9109903	MISC. CONDUIT PVC TRENCH 2"	0.00	68	LF	0.00	\$16.00	\$0.00



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J6Q3285	0050	0240	9109903	MISC. CONDUIT PVC TRENCH 3"	0.00	103	LF	0.00	\$17.00	\$0.00
	0050	0250	9109903	MISC. DMS CONTROL CABLE	0.00	326	LF	0.00	\$4.60	\$0.00
	0050	0260	9109903	MISC. REMOVE AND REINSTALL FIBER OPTIC CABLE	0.00	524	LF	0.00	\$3.50	\$0.00
	0050	0270	9109903	MISC. REMOVE AND REINSTALL POWER CABLE	0.00	1476	LF	0.00	\$2.00	\$0.00
J6Q3286	0001	0280	6169901	MISC. TRAFFIC CONTROL	0.00	1	LS	0.00	\$2,900.00	\$0.00
	0001	0290	6181000		0.00	1	LS	0.00	\$4,600.00	\$0.00
	0050	0300	9103700		0.00	37	EA	31.00	\$840.00	\$26,040.00
	0050	0310	9109902	MISC. REMOVE CCTV CAMERA AND ASSEMBLY	0.00	37	EA	31.00	\$250.00	\$7,750.00
	0050	0320	9109903	MISC. CCTV CAMERA CABLE REPLACEMENT (CAT5e)	0.00	2220	LF	1,830.00	\$2.00	\$3,660.00

**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
J6Q3285	0030	6181000	MOBILIZATION	Various locations on I-70	8/28/19	steink	0.25	LS		
J6Q3286	0300	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	Inspector Note - IS070E226.1C - IS070E216.1C - IS070E214.1C	8/16/19	steink	3.00	EA		
				Inspector Note - IS070E207.5C W/O Wentzville Pkwy - IS070E245.2C Shreve - IS070E206.8C E/O W and T	8/19/19	steink	3.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3286	0300	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	Inspector Note IS070W246.3 Camera - 50' I-70 at Carrie NWQ IS070E241.9 Camera - 50' I-70 at Lucas-Hunt	8/20/19	steink	2.00	EA			
				Inspector Note IS070W248.2 Camera - 50' I-70 at McKinley Bridge IS070W247.1 Camera - 50' I-70 at Grand NWQ (at Prairie)	8/21/19	steink	2.00	EA			
				IS070E243.0b Camera - 50' I-70 at Jennings Station SEQ IS044W291.8 Camera - 40' Memorial at Walnut (Old Cathedral) IS044W292.0 Camera - 40' Memorial Dr at Pine IS044W292.2 Camera - 60' I-44 (Memorial) at Washington Ave	8/22/19	steink	4.00	EA			
				Inspector Note IS070W210.5 Camera - 60' I-70 at I-64/US 40-61 IS070W208.8 Camera - 50' I-70 e/o Wentzville Pkw	8/27/19	steink	3.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3286	0300	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	IS070W203.9 Camera - 60' I-70 at RT T & RT W							
				IS070E228.3 Camera - 50' I-70 at MO 94 SEQ IS070E239.8 Camera - 40' I-70 w/o N Hanley IS070W232.7 Camera - 60' I-70 at I-270 NWQ							
				IS070W249.2 Camera - 50' I-70 w/o Madison NWQ IS070W238.2 Camera - 40' I-70 at McDonnell NWQ IS044E292.7 Camera - 60' I-44 at Broadway- Cass							
				IS070W241.4 Camera - 50' I-70 e/o Bermuda IS070E236.7 Camera - 50' I-70 at Airflight SWQ IS070E245.2 Camera - 60' I-70 at Shreve SEQ							
	0310	9109902	MISC.	Inspector Note - IS070E226.1C - IS070E216.1C - IS070E214.1C	8/16/19	steink	3.00	EA			
				Inspector Note - IS070E207.5C W/O Wentzville	8/19/19	steink	3.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3286	0310	9109902	MISC.	Pkwy - IS070E245.2C Shreve - IS070E206.8C E/O W and T							
			Inspector Note IS070W246.3 Camera - 50' I-70 at Carrie NWQ IS070E241.9 Camera - 50' I-70 at Lucas-Hunt		8/20/19	steink	2.00	EA			
			Inspector Note IS070W248.2 Camera - 50' I-70 at McKinley Bridge IS070W247.1 Camera - 50' I-70 at Grand NWQ (at Prairie)		8/21/19	steink	2.00	EA			
			IS070E243.0b Camera - 50' I-70 at Jennings Station SEQ IS044W291.8 Camera - 40' Memorial at Walnut (Old Cathedral) IS044W292.0 Camera - 40' Memorial Dr at Pin IS044W292.2 Camera - 60' I-44 (Memorial) at Washington Ave		8/22/19	steink	4.00	EA			
			Inspector Note IS070W210.5 Camera - 60' I-70		8/27/19	steink	3.00	EA			





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J6Q3286	0310	9109902	MISC.	at I-64/US 40-61 IS070W208.8 Camera - 50' I-70 e/o Wentzville Pkwy IS070W203.9 Camera - 60' I-70 at RT T & RT W							
				Inspector Note IS070E228.3 Camera - 50' I-70 at MO 94 SEQ IS070E239.8 Camera - 40' I-70 w/o N Hanley IS070W232.7 Camera - 60' I-70 at I-270 NWQ	8/28/19	steink	3.00	EA			
				Inspector Note IS070W249.2 Camera - 50' I-70 w/o Madison NWQ IS070W238.2 Camera - 40' I-70 at McDonnell NWQ IS044E292.7 Camera - 60' I-44 at Broadway- Cass		steink	3.00	EA			
				IS070W241.4 Camera - 50' I-70 e/o Bermuda IS070E236.7 Camera - 50' I-70 at Airflight SWQ IS070E245.2 Camera - 60' I-70 at Shreve SEQ	8/30/19	steink	3.00	EA			
	0320	9109903	MISC.	Inspector Note	8/16/19	steink	180.00	LF			



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J6Q3286	0320	9109903	MISC.	- IS070E226.1C - IS070E216.1C - IS070E214.1C							
			Inspector Note - IS070E207.5C W/O Wentzville Pkwy - IS070E245.2C Shreve - IS070E206.8C E/O W and T		8/19/19	steink	180.00	LF			
			Inspector Note IS070W246.3 Camera - 50' I-70 at Carrie NWQ IS070E241.9 Camera - 50' I-70 at Lucas-Hunt		8/20/19	steink	140.00	LF			
			Inspector Note IS070W248.2 Camera - 50' I-70 at McKinley Bridge IS070W247.1 Camera - 50' I-70 at Grand NWQ (at Prairie)		8/21/19	steink	120.00	LF			
			IS070E243.0b Camera - 50' I-70 at Jennings Station SEQ IS044W291.8 Camera - 40' Memorial at Walnut (Old Cathedral) ISO044W292.0 Camera - 40' Memorial Dr at Pin IS044W292.2		8/22/19	steink	130.00	LF			



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J6Q3286	0320	9109903	MISC.	Camera - 60' I-44 (Memorial) at Washington Ave							
				Inspector Note IS070E228.3 Camera - 50' I-70 at MO 94 SEQ IS070E239.8 Camera - 40' I-70 w/o N Hanley IS070W232.7 Camera - 60' I-70 at I-270 NWQ	8/28/19	steink	370.00	LF			
				Inspector Note IS070W249.2 Camera - 50' I-70 w/o Madison NWQ IS070W238.2 Camera - 40' I-70 at McDonnell NWQ IS044E292.7 Camera - 60' I-44 at Broadway-Cass		steink	200.00	LF			
				IS070W241.4 Camera - 50' I-70 e/o Bermuda IS070E236.7 Camera - 50' I-70 at Airflight SWQ IS070E245.2 Camera - 60' I-70 at Shreve SEQ	8/30/19	steink	190.00	LF			