



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 1	Contract ID 200515-B02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start See NTP Date Pay Period End September 15, 2020	Original Contract Amount \$112,959.00 Net Change Order Amount \$0.00 Current Contract Amount \$112,959.00
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Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwhghj1
September 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
September 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		35.24%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200515-B02			
Total Posted Items Pay	\$39,811.25	\$0.00	\$39,811.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$39,811.25
Contract Total Payable This Estimate:	\$39,811.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3364	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	96	\$96.00
	0040	6161009	FLAG ASSEMBLY	EA	\$20.000	3	\$60.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	65	\$325.00
	0080	6181000	MOBILIZATION	LS	\$20,310.500	0.5	\$10,155.25
	0110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$21.000	639	\$13,419.00
	0120	9015010	TRENCHING TYPE I	LF	\$4.000	2,424	\$9,696.00
	0150	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.500	2,424	\$6,060.00
Project J2P3364 - Total							\$39,811.25
Overall - Total							\$39,811.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3364	FAF-61-4(183)	Lighting improvements	US 61	LEWIS	at Rte. P interchange in Canton

Totals by Job Numbers				
J2P3364		This Estimate	Previous	To Date
	Posted Item Pay	\$39,811.25	\$0.00	\$39,811.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$39,811.25	\$0.00	\$39,811.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 18, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on September 18, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-B02	J2P3364	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,192.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	431.00	0.00	431.00	SQFT	96.00	\$1.00	\$96.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	0.00	\$285.00	\$0.00
		0001	0040	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	3.00	\$20.00	\$60.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	85.00	0.00	85.00	EA	65.00	\$5.00	\$325.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$30.00	\$0.00
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$20,310.50	\$10,155.25
		0001	0090	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0020	0100	7032002	CLASS B CONCRETE (MISC)	4.10	0.00	4.10	CUYD	0.00	\$1,125.00	\$0.00
		0020	0110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	750.00	0.00	750.00	LF	639.00	\$21.00	\$13,419.00
		0020	0120	9015010	TRENCHING TYPE I	3,470.00	0.00	3,470.00	LF	2,424.00	\$4.00	\$9,696.00
		0020	0130	9016110	PULL BOX, PREFORMED CLASS 1	12.00	0.00	12.00	EA	0.00	\$743.00	\$0.00
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$0.60	\$0.00
		0020	0150	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,270.00	0.00	6,270.00	LF	2,424.00	\$2.50	\$6,060.00
		0020	0160	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,175.00	\$0.00
		0020	0170	9019902	MISC.TENON-MOUNT POLE, 45 FT	7.00	0.00	7.00	EA	0.00	\$2,257.00	\$0.00
		0020	0180	9019902	MISC.TENON-MOUNTED LED-C LUMINAIRE	8.00	0.00	8.00	EA	0.00	\$632.00	\$0.00
Project J2P3364 - Total Value Posted to Date as of Report Generated Date												\$39,811.25
200515-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$39,811.25



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on September 18, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J2P3364

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6161005	CONSTRUCTION SIGNS	9/14/20	9/15/20	64.00	SQFT		1				
			9/15/20	9/16/20	32.00	SQFT		1				
0040	6161009	FLAG ASSEMBLY	9/14/20	9/15/20	1.00	EA	Northbound Route 61	522+40	18' Lt of centerline			on Road Work Ahead sign
			9/15/20	9/16/20	1.00	EA	Route P	67+40	16' Rt of centerline			on Road Work Ahead sign
			9/15/20	9/16/20	0.00	EA	0	0		0	0	AWP would not me to delete this entry after it had been erroneously saved
			9/16/20	9/16/20	1.00	EA	Southbound Route 61	439+00	18' Rt of centerline			on Road Work Ahead sign
0050	6161025	CHANNELIZER (TRIM LINE)	9/14/20	9/15/20	5.00	EA	Northbound Route 61	502+20	20' Rt of centerline	500+00	12' Rt of centerline	Outside Shoulder Closure Taper
			9/15/20	9/16/20	5.00	EA	Route P	71+40	12' Rt of centerline	72+10	16' Rt of centerline	Westbound Shoulder Closure taper
			9/15/20	9/16/20	14.00	EA	Station 500+00, 20' Right of centerline of Northbound Route 61, to Station 11+00, 9' Right of centerline of Ramp 3	500+00	20' Rt of centerline	11+00	9' Rt of centerline	Outside Shoulder Closure Buffer / Work Zone Area
			9/15/20	9/16/20	16.00	EA	Route P	72+10	12' Rt of centerline	78+50	12' Rt of centerline	Westbound Shoulder Closure Buffer / Work Zone Area
			9/15/20	9/16/20	0.00	EA	0	0		0	0	AWP would not me to delete this entry after it had been erroneously saved
			9/16/20	9/16/20	5.00	EA	Southbound Route 61	459+00	20' Rt of centerline	461+40	12' Rt of centerline	Outside Shoulder Closure taper
			9/16/20	9/16/20	20.00	EA	Southbound Route 61	461+40	12' Rt of centerline	491+54	12' Rt of centerline	Outside Shoulder Closure Buffer / Work Zone Area (2 setups)
0080	6181000	MOBILIZATION	9/14/20	9/15/20	0.25	LS	0	0		0	0	5% of the contract amount had been completed and paid for
			9/15/20	9/16/20	0.25	LS	0	0		0	0	10% of the contract amount had been completed and paid for
0110	9014004	CONDUIT, 4 IN. RIGID, PUSHED	9/14/20	9/15/20	34.00	LF	Ramp 3	11+00	13' Rt of centerline	11+00	23' Lt of centerline	Pullbox 13 to Pullbox 17 (under Ramp 3)
			9/15/20	9/16/20	121.00	LF	Route P	75+00	28' Lt of centerline	76+21	27' Lt of centerline	Light Pole 4-1 to Pullbox 12 (under Outer Road Pproach)
			9/15/20	9/16/20	149.00	LF	Route P	74+90	25' Rt of centerline	76+41	30' Rt of centerline	Pullbox 5 to pullbox 8 (under Ayerco approach)
			9/15/20	9/16/20	0.00	LF	0	0		0	0	AWP would not me to delete this entry after it had been erroneously saved
			9/16/20	9/16/20	156.00	LF	Station 1+17, 10' Rt of Ramp 3 to Station 491+54, 78' Rt of centerline of Route 61	1+17	10' Rt of centerline	491+54	78' Rt of centerline	Pullbox 5 to pullbox 8 (under Ayerco approach)
			9/16/20	9/16/20	179.00	LF	Station 11+07, 10' Rt of Ramp 1 to Station 469+80, 84' Rt of centerline of Route 61	11+07	10' Rt of centerline	469+80	84' Rt of centerline	Pull box 11 to Light Pole 3-1 (under Route 61)
0120	9015010	TRENCHING TYPE I	9/14/20	9/15/20	14.00	LF	Ramp 3	1+17	10' Rt of centerline	1+31	13' Rt of centerline	Pullbox 15 to Light Pole 2-2
			9/15/20	9/16/20	222.00	LF	11+00, 13' Rt of Ramp 3 to 76+21, 27' Lt of Route P	11+00	13' Rt of centerline	76+21	27' Lt of centerline	Pullbox 13 to Pullbox 12
			9/15/20	9/16/20	476.00	LF	Ramp 3	1+31	13' Rt of centerline	6+08	10' Rt of centerline	Light Pole 2-2 to Pullbox 14
			9/15/20	9/16/20	492.00	LF	Ramp 3	6+08	10' Rt of centerline	11+00	13' Rt of centerline	Pullbox 14 to Pullbox 13
			9/15/20	9/16/20	197.00	LF	Ramp 1, Route 61 / Route P intersection	11+07	10' Rt of centerline	13+05	13' Rt of centerline	Pullbox 11 to Light Pole 3-2
			9/16/20	9/16/20	340.00	LF	Ramp 1, Route 61 / Route P intersection	0+84	10' Rt of centerline	4+24	10' Rt of centerline	Pull box 6 to Pull box 9
			9/16/20	9/16/20	341.00	LF	Ramp 1, Route 61 / Route P intersection	7+66	10' Rt of centerline	11+07	10' Rt of centerline	Pull box 10 to Pull box 11
			9/16/20	9/16/20	342.00	LF	Ramp 1, Route 61 / Route P intersection	4+24	10' Rt of centerline	7+66	10' Rt of centerline	Pull box 9 to Pull box 10
0150	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/14/20	9/15/20	1,204.00	LF	Station 1+17, 10' Rt of centerline of Ramp 3 to Station 76+21, 27' Lt of centerline of Route P	1+17	10' Rt of centerline	76+21	27' Lt of centerline	Circuit 2, Pullbox 15 to Pullbox 12
			9/15/20	9/16/20	1,220.00	LF	Ramp 1, Route 61 / Route P intersection	0+84	10' Rt of centerline	13+05	13' Rt of centerline	Circuit 1, Pullbox 6 to Light Pole 3-2

The information below this line are details from Line Item agency views.

Contract ID: 200515-B02

DWR Date: September 15, 2020

Line Number: 0020

Description: CONSTRUCTION SIGNS

Quantity Posted: 32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
18' Rt of centerline of SB Route 61		439+00	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
18' Rt of centerline of SB Route 61		449+00	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16

Contract ID: 200515-B02

DWR Date: September 14, 2020

Line Number: 0020

Description: CONSTRUCTION SIGNS

Quantity Posted: 64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
18' Lt of centerline NB Route 61		522+40	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
18' Lt of centerline of		512+40	WO21-5b 48x48 16.00		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB Route 61			SHOULDER WORK AHEAD					

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
16' Rt of centerline of Route P		67+40	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
16' Rt of centerline of Route P		69+40	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		1.00		16	16



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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No Data Available