



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 3, 2020

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 2	Contract ID 200515-C04 Prime Contractor Gerstner Electric, Inc.	Pay Period Start October 16, 2020 Pay Period End November 1, 2020	Original Contract Amount \$199,999.00 Net Change Order Amount \$0.00 Current Contract Amount \$199,999.00
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Approval Date		By User
November 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST
November 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
November 3, 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		61.92%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200515-C04			
Total Posted Items Pay	\$101,457.00	\$22,387.00	\$123,844.00
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
		\$22,387.00	\$123,844.00
Contract Total Payable This Estimate:	\$101,457.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3118C	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,900.000	0.23	\$897.00
	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 2	EA	\$340.000	1	\$340.00
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 1	EA	\$125.000	1	\$125.00
	0040	6181000	MOBILIZATION	LS	\$21,028.000	0.5	\$10,514.00
	0260	9109902	MISC.CAMERA AND RADIO POLE RISER, 20FT LONG	EA	\$2,855.000	1	\$2,855.00
	0270	9109902	MISC.DOME CAMERA WITH CABLE ON MAST ARM	EA	\$3,865.000	6	\$23,190.00
	0290	9109902	MISC.OGL BASE WIRELESS RADIO WITH CABLE	EA	\$4,215.000	4	\$16,860.00
	0300	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	EA	\$2,046.000	10	\$20,460.00
	0310	9109902	MISC.TOP MOUNTED CAMERA ON POLE RISER OR POST	EA	\$6,554.000	4	\$26,216.00
Project J3P3118C - Total							\$101,457.00
Overall - Total							\$101,457.00

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
J3P3118C	FAF 50-2(62)	Signal improvements	Various	PETTIS	at various intersection in Sedalia
Totals by Job Numbers					
J3P3118C			This Estimate	Previous	To Date
	Posted Item Pay		\$101,457.00	\$22,387.00	\$123,844.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$101,457.00	\$22,387.00	\$123,844.00
	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**

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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 November 3, 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-C04	J3P3118C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.23	\$3,900.00	\$897.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 2	6.00	0.00	6.00	EA	1.00	\$340.00	\$340.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 1	15.00	0.00	15.00	EA	1.00	\$125.00	\$125.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$21,028.00	\$15,771.00
		0001	0050	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	445.00	0.00	445.00	LF	0.00	\$4.50	\$0.00
		0001	0060	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	210.00	0.00	210.00	LF	0.00	\$4.50	\$0.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6207001	PAVEMENT MARKING REMOVAL	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00
		0030	0110	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$848.00	\$0.00
		0030	0120	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	0.00	\$978.00	\$0.00
		0030	0130	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$960.00	\$0.00
		0030	0140	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	0.00	\$1,075.00	\$0.00
		0030	0150	9020833	SH-FLAT SHEET - SIGNAL SIGN	90.00	0.00	90.00	SQFT	0.00	\$26.00	\$0.00
		0030	0160	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
		0030	0170	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,085.00	\$0.00
		0030	0180	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	34.00	0.00	34.00	LF	0.00	\$21.00	\$0.00
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$3.25	\$0.00
		0030	0200	9028500	CABLE, LOOP DETECTOR, IN DUCT	440.00	0.00	440.00	LF	0.00	\$4.00	\$0.00
		0030	0210	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	0220	9029902	MISC.CONTROLLER (MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	2.00	0.00	2.00	EA	0.00	\$3,356.00	\$0.00
		0030	0230	9029902	MISC.LENS REPLACEMENT (ARROWS TO BALLS)	5.00	0.00	5.00	EA	0.00	\$108.00	\$0.00
		0030	0240	9029902	MISC.MMU 2 (MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET)	1.00	0.00	1.00	EA	0.00	\$1,142.00	\$0.00
		0050	0250	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$9,492.00	\$0.00
		0050	0260	9109902	MISC.CAMERA AND RADIO POLE RISER, 20FT LONG	7.00	0.00	7.00	EA	7.00	\$2,855.00	\$19,985.00
		0050	0270	9109902	MISC.DOME CAMERA WITH CABLE ON MAST ARM	6.00	0.00	6.00	EA	6.00	\$3,865.00	\$23,190.00
		0050	0280	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	0.00	\$520.00	\$0.00
		0050	0290	9109902	MISC.OGL BASE WIRELESS RADIO WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,215.00	\$16,860.00
		0050	0300	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	11.00	0.00	11.00	EA	10.00	\$2,046.00	\$20,460.00
		0050	0310	9109902	MISC.TOP MOUNTED CAMERA ON POLE RISER OR POST	4.00	0.00	4.00	EA	4.00	\$6,554.00	\$26,216.00
Project J3P3118C - Total Value Posted to Date as of Report Generated Date												\$123,844.00
200515-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$123,844.00



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

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

Project: J3P3118C

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/29/20	11/2/20	0.23	LS	50/ohio, Massachusetts,engineer,grand	0				radio
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	10/29/20	11/2/20	1.00	EA	65/50	0				
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	10/29/20	11/2/20	1.00	EA	65/50	0				
0040	6181000	MOBILIZATION	10/29/20	11/2/20	0.50	LS	50/65	0				
0260	9109902	MISC. ITS	10/29/20	11/2/20	1.00	EA	50/grand	0				
0270	9109902	MISC. ITS	10/29/20	11/2/20	6.00	EA	50/M, grand Ohio, Massachusetts, engineer, 65/y, 32nd, tiger, h-hh	0				
0290	9109902	MISC. ITS	10/29/20	11/2/20	4.00	EA	50/Massachusetts, 65/h-hh sedalia water tower	0				
0300	9109902	MISC. ITS	10/29/20	11/2/20	10.00	EA	50/state fair, mm, main, Winchester, 65/duke, y, h-hh, rebar Thompson/y	0				
0310	9109902	MISC. ITS	10/29/20	11/2/20	4.00	EA	50/Thompson, engineer, ohio,	0				

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

No Agency View Details Exist



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

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No Data Available