



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 15, 2020

Progress Estimate Number 1	Contract ID 200515-F13 Prime Contractor Gerstner Electric, Inc.	Pay Period Start See NTP Date Pay Period End July 15, 2020	Original Contract Amount \$861,771.50 Net Change Order Amount \$0.00 Current Contract Amount \$861,771.50
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Approval Date		By User
July 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	roberg5
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
July 17, 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 15, 2020	December 15, 2020		3.42%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200515-F13			
Total Posted Items Pay	\$29,441.96	\$0.00	\$29,441.96
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	\$29,441.96
Contract Total Payable This Estimate:	\$29,441.96		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3402	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$26,883.920	0.5	\$13,441.96
	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,200.000	5	\$16,000.00
Project J6S3402 - Total							\$29,441.96
Overall - Total							\$29,441.96

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

Report Generated on July 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3402	FAS S502(35)	Signal and lighting improvements	AF	FRANKLIN	at Route 185 and I-44 ramps in Sullivan

Totals by Job Numbers			
J6S3402			
		This Estimate	Previous
			To Date
	Posted Item Pay	\$29,441.96	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$29,441.96	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on July 17, 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 July 17, 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-F13	J6S3402	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$2,200.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	194.00	0.00	194.00	CUYD	0.00	\$33.60	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	0.00	\$18.00	\$0.00
		0001	0050	2142000	FURNISHING ROCK FILL	175.00	0.00	175.00	CUYD	0.00	\$21.40	\$0.00
		0001	0060	2143000	PLACING ROCK FILL	175.00	0.00	175.00	CUYD	0.00	\$23.80	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$1,400.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,716.30	0.00	1,716.30	SQYD	0.00	\$10.00	\$0.00
		0001	0090	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	660.50	0.00	660.50	SQYD	0.00	\$2.30	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	251.40	0.00	251.40	SQYD	0.00	\$51.75	\$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	103.70	0.00	103.70	TONS	0.00	\$246.00	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT 10" PCCP	660.00	0.00	660.00	SQYD	0.00	\$65.50	\$0.00
		0001	0130	4071005	TACK COAT	97.00	0.00	97.00	GAL	0.00	\$25.45	\$0.00
		0001	0140	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	704.60	0.00	704.60	SQYD	0.00	\$63.40	\$0.00
		0001	0150	6091051	CURB AND GUTTER TYPE A	256.50	0.00	256.50	LF	0.00	\$40.50	\$0.00
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$26,883.92	\$13,441.96
		0001	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$88,264.99	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	334.00	0.00	334.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	186.00	0.00	186.00	LF	0.00	\$24.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$325.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$625.00	\$0.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,098.00	0.00	1,098.00	LF	0.00	\$0.75	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	713.00	0.00	713.00	LF	0.00	\$0.75	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,377.00	0.00	4,377.00	LF	0.00	\$0.25	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,680.00	0.00	4,680.00	LF	0.00	\$0.25	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	7,350.00	0.00	7,350.00	LF	0.00	\$0.75	\$0.00
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	618.00	0.00	618.00	SQYD	0.00	\$8.00	\$0.00
		0001	0320	6240104A	SEPARATION GEOTEXTILE	660.50	0.00	660.50	SQYD	0.00	\$2.30	\$0.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0340	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0350	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0001	0360	8061019	SILT FENCE	2,023.00	0.00	2,023.00	LF	0.00	\$3.50	\$0.00
		0001	0370	8064141	TYPE 4 EROSION CONTROL BLANKET	174.00	0.00	174.00	SQYD	0.00	\$7.00	\$0.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	964.60	0.00	964.60	LF	0.00	\$28.00	\$0.00
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	57.00	0.00	57.00	LF	0.00	\$38.00	\$0.00
		0010	0400	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
		0010	0410	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0010	0430	6066400	GUARDRAIL, RELOCATED AND MODIFIED	343.60	0.00	343.60	LF	0.00	\$18.00	\$0.00



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

Report Generated on July 17, 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-F13	J6S3402	0030	0440	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$686.00	\$0.00
		0030	0450	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$823.00	\$0.00
		0030	0460	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$898.00	\$0.00
		0030	0470	9020833	SH-FLAT SHEET - SIGNAL SIGN	169.00	0.00	169.00	SQFT	0.00	\$28.40	\$0.00
		0030	0480	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$114.00	\$0.00
		0030	0490	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	0.00	\$368.00	\$0.00
		0030	0500	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,823.00	\$0.00
		0030	0510	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$10,190.00	\$0.00
		0030	0520	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$11,020.00	\$0.00
		0030	0530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$12,497.00	\$0.00
		0030	0540	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$12,535.00	\$0.00
		0030	0550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$13,263.00	\$0.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$20,990.00	\$0.00
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,100.00	0.00	1,100.00	LF	0.00	\$6.65	\$0.00
		0030	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	0.00	250.00	LF	0.00	\$11.00	\$0.00
		0030	0590	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,070.00	0.00	1,070.00	LF	0.00	\$18.85	\$0.00
		0030	0600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	690.00	0.00	690.00	LF	0.00	\$2.45	\$0.00
		0030	0610	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,140.00	0.00	1,140.00	LF	0.00	\$0.55	\$0.00
		0030	0620	9028200A	CABLE, 1/0 AWG 1 CONDUCTOR, POWER	3,120.00	0.00	3,120.00	LF	0.00	\$3.15	\$0.00
		0030	0630	9028203	CABLE, 3 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$2.10	\$0.00
		0030	0640	9028302	CABLE, 12 AWG 2 CONDUCTOR	10,170.00	0.00	10,170.00	LF	0.00	\$0.85	\$0.00
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,070.00	0.00	9,070.00	LF	0.00	\$1.55	\$0.00
		0030	0660	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	0.00	\$12,495.00	\$0.00
		0030	0670	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$876.00	\$0.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$1,226.00	\$0.00
		0030	0690	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$1,600.00	\$0.00
		0030	0700	9029100	BASE, CONCRETE	32.00	0.00	32.00	CUYD	0.00	\$1,100.00	\$0.00
		0030	0710	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0030	0720	9029902	MISC.ATC TRAFFIC SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$2,985.00	\$0.00
		0030	0730	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$775.00	\$0.00
		0040	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.65	0.00	0.65	CUYD	0.00	\$2,400.00	\$0.00
		0040	0750	9031220	PIPE POSTS	515.00	0.00	515.00	LB	0.00	\$6.00	\$0.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	8.25	0.00	8.25	LF	0.00	\$30.00	\$0.00
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$40.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$26.00	\$0.00
		0040	0790	9039902	MISC.REMOVE AND REPLACE GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0050	0800	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$1,065.00	\$0.00
		0050	0810	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$9,600.00	\$0.00
		0050	0820	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$19,827.00	\$0.00
		0050	0830	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,498.00	\$0.00
		0050	0840	9109902	MISC.FIBER OPTIC FUSION SPLICE	20.00	0.00	20.00	EA	0.00	\$95.00	\$0.00
		0050	0850	9109902	MISC.FIBER OPTIC JUMPER	10.00	0.00	10.00	EA	0.00	\$23.00	\$0.00
		0050	0860	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$9.00	\$0.00
		0050	0870	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$255.00	\$0.00
		0050	0880	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$432.00	\$0.00



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on July 17, 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-F13	J6S3402	0050	0890	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	1,710.00	0.00	1,710.00	LF	0.00	\$1.60	\$0.00
Project J6S3402 - Total Value Posted to Date as of Report Generated Date												\$29,441.96
200515-F13 Overall - Total Value Posted to Date as of Report Generated Date												\$29,441.96



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

Report Generated on July 17, 2020

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

Project: J6S3402

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
0160	6169901	MISC.	7/14/20	7/15/20	0.50	LS	North Outer Road, Route AF, Ramp 3					
0170	6169902	MISC. TRAFFIC CONTROL DEVICES	7/14/20	7/15/20	5.00	EA	WB I-44 (1 EA), Route AF (2 EA), and North Outer Road (2 EA)					

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**

Report Generated on July 17, 2020

No Data Available