



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

Report Generated on March 17, 2021

Pay Estimate Created Date: March 15, 2021

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 200918-F03 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> March 15, 2021	<b>Original Contract Amount</b> \$927,257.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$927,257.00
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Approval Date		By User
March 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
March 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		0.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1				
		This Estimate	Previous	To Date
200918-F03	Total Posted Items Pay	\$1,772.00	\$0.00	\$1,772.00
	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
			\$0.00	\$1,772.00
<b>Contract Total Payable This Estimate:</b>		<b>\$1,772.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3233	0120	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	EA	\$886.000	2	\$1,772.00
<b>Project J6S3233 - Total</b>							<b>\$1,772.00</b>
<b>Overall - Total</b>							<b>\$1,772.00</b>

**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 March 17, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3233	FAF 30-1(44)	Signal and ADA improvements	30	ST LOUIS	from Sappington Road to Seibert Avenue

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J6S3233	<b>Posted Item Pay</b>	\$1,772.00	\$0.00	\$1,772.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$1,772.00</b>	<b>\$0.00</b>	<b>\$1,772.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 17, 2021

**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 March 17, 2021

**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)
200918-F03	J6S3233	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$58,706.00	\$0.00
		0001	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	246.00	0.00	246.00	SQYD	0.00	\$2.50	\$0.00
		0001	0030	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	7.50	0.00	7.50	TONS	0.00	\$450.00	\$0.00
		0001	0040	4071005	TACK COAT	10.00	0.00	10.00	GAL	0.00	\$30.00	\$0.00
		0001	0050	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0060	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	12.00	0.00	12.00	LF	0.00	\$2,400.00	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	38.90	0.00	38.90	SQYD	0.00	\$80.00	\$0.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	246.50	0.00	246.50	SQYD	0.00	\$52.00	\$0.00
		0001	0090	6089902	MISC.ADA CURB RAMP INCLUDING TRUNCATED DOMES	17.00	0.00	17.00	EA	0.00	\$2,600.00	\$0.00
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	204.00	0.00	204.00	LF	0.00	\$45.00	\$0.00
		0001	0110	6099901	MISC.CURB WALL	1.00	0.00	1.00	LS	0.00	\$4,800.00	\$0.00
		0001	0120	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$886.00	\$1,772.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$69,922.80	\$0.00
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,540.00	0.00	1,540.00	LF	0.00	\$6.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	359.00	0.00	359.00	LF	0.00	\$24.00	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0180	7032002	CLASS B CONCRETE (MISC)	1.40	0.00	1.40	CUYD	0.00	\$2,200.00	\$0.00
		0001	0190	7061000	REINFORCING STEEL	60.00	0.00	60.00	LB	0.00	\$3.00	\$0.00
		0001	0200	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$1.00	\$0.00
		0020	0210	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0020	0220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	0.00	\$1.00	\$0.00
		0020	0230	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	\$374.00	\$0.00
		0020	0240	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	0250	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$685.00	\$0.00
		0030	0260	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$833.00	\$0.00
		0030	0270	9020513	SIGNAL HEAD, TYPE 3B	43.00	0.00	43.00	EA	0.00	\$822.00	\$0.00
		0030	0280	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$898.00	\$0.00
		0030	0290	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,167.00	\$0.00
		0030	0300	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	40.00	0.00	40.00	EA	0.00	\$456.00	\$0.00
		0030	0310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	64.00	0.00	64.00	EA	0.00	\$48.00	\$0.00
		0030	0320	9022708	POST, SIGNAL 8 FT. OR 2.4 M	16.00	0.00	16.00	EA	0.00	\$530.00	\$0.00
		0030	0330	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$5,109.00	\$0.00
		0030	0340	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$5,260.00	\$0.00
		0030	0350	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$6,050.00	\$0.00
		0030	0360	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$6,978.00	\$0.00
		0030	0370	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,831.00	\$0.00
		0030	0380	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$4,850.00	\$0.00
		0030	0390	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	0.00	\$5,913.00	\$0.00
		0030	0400	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$7,574.00	\$0.00
		0030	0410	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$7,990.00	\$0.00
		0030	0420	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$8,665.00	\$0.00
		0030	0430	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	\$18,454.00	\$0.00
		0030	0440	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$9.75	\$0.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	677.00	0.00	677.00	LF	0.00	\$11.60	\$0.00



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

Report Generated on March 17, 2021

**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)
200918-F03	J6S3233	0030	0460	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	0.00	\$15.75	\$0.00
		0030	0470	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	663.00	0.00	663.00	LF	0.00	\$32.00	\$0.00
		0030	0480	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	623.00	0.00	623.00	LF	0.00	\$33.00	\$0.00
		0030	0490	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	670.00	0.00	670.00	LF	0.00	\$0.60	\$0.00
		0030	0500	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	180.00	0.00	180.00	LF	0.00	\$0.75	\$0.00
		0030	0510	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	0.00	\$0.80	\$0.00
		0030	0520	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,730.00	0.00	6,730.00	LF	0.00	\$0.60	\$0.00
		0030	0530	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,480.00	0.00	7,480.00	LF	0.00	\$1.15	\$0.00
		0030	0540	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,320.00	0.00	10,320.00	LF	0.00	\$1.50	\$0.00
		0030	0550	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	0.00	\$1,225.00	\$0.00
		0030	0560	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$1,650.00	\$0.00
		0030	0570	9029100	BASE, CONCRETE	73.00	0.00	73.00	CUYD	0.00	\$1,360.00	\$0.00
		0030	0580	9029901	MISC.RELOCATE EXIST. SIGNAL, LTG & ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$5,742.00	\$0.00
		0030	0590	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, 32 CHANNEL ATC CONTROLLER	1.00	0.00	1.00	EA	0.00	\$23,178.00	\$0.00
		0030	0600	9029902	MISC.DETECTOR, PUSHBUTTON, W/APS Feature	38.00	0.00	38.00	EA	0.00	\$612.00	\$0.00
		0030	0610	9029902	MISC.DRILL PULBOX AND ATG (OPENING)	18.00	0.00	18.00	EA	0.00	\$121.00	\$0.00
		0030	0620	9029902	MISC.EXIST. PULLBOX (ADJUST TO GRADE)	8.00	0.00	8.00	EA	0.00	\$534.00	\$0.00
		0030	0630	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	0.00	\$993.00	\$0.00
		0030	0640	9029902	MISC.OPTIONAL DETECTION SYSTEM (STOP BAR)	5.00	0.00	5.00	EA	0.00	\$16,835.00	\$0.00
		0030	0650	9029902	MISC.POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS WITH INTEGRATED UPS	1.00	0.00	1.00	EA	0.00	\$12,325.00	\$0.00
		0030	0660	9029902	MISC.PUSHBUTTON POST - 62 IN.	9.00	0.00	9.00	EA	0.00	\$622.00	\$0.00
		0030	0670	9029902	MISC.RELOCATED/RETERMINATE FIBER OPTIC CABLES	4.00	0.00	4.00	EA	0.00	\$1,298.00	\$0.00
		0030	0680	9029902	MISC.SDLC PANEL	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0030	0690	9029902	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	EA	0.00	\$5,880.00	\$0.00
		0040	0700	9035004A	SH-FLAT SHEET	252.00	0.00	252.00	SQFT	0.00	\$40.00	\$0.00
0050	0710	9109901	MISC.ITS ASSET MGMT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00		
<b>Project J6S3233 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,772.00</b>	
<b>200918-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,772.00</b>	



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

Report Generated on March 17, 2021

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

Project: J6S3233

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
0120	6161096	CHANGEABLE MESSAGE SIGN, COMM. FURNISHED	3/1/21	3/8/21	2.00	EA	1 board @ Sappington 1 board @ Seibert	256+89		15+44		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



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

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No Data Available