



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 7 | Contract ID 230519-F09 Prime Contractor Gerstner Electric, Inc. | Pay Period Start January 16, 2024 Pay Period End February 1, 2024 | Original Contract Amount \$999,632.00 Net Change Order Amount \$0.00 Current Contract Amount \$999,632.00 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| February 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jonasj2 |
| February 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| February 5, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 23, 2024 | May 23, 2024 | | 22.23% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 7, 2023 | June 7, 2023 | |
| Letting Date | May 19, 2023 | May 19, 2023 | |
| Notice to Proceed Date | July 10, 2023 | July 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | November 6, 2023 | November 6, 2023 | |

| Contract Total Pay For Estimate No. 7 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 230519-F09 | | | |
| Total Posted Items Pay | \$55,126.55 | \$167,112.66 | \$222,239.21 |
| Gross Item Adjustments | \$112,500.00 | \$48,357.00 | \$160,857.00 |
| 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 |
| Contract Total Payable This Estimate: | \$167,626.55 | \$215,469.66 | \$383,096.21 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|--------------------------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J6S3583 | 0690 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | EA | \$17,000.000 | 1 | \$17,000.00 |
| | 0710 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | LF | \$13.000 | 18 | \$234.00 |
| | 0720 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$16.000 | 20 | \$320.00 |
| | 0840 | 9029100 | BASE, CONCRETE | CUYD | \$1,385.000 | 9.03 | \$12,506.55 |
| | 0860 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | EA | \$4,786.000 | 1 | \$4,786.00 |
| | 0870 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | EA | \$19,050.000 | 1 | \$19,050.00 |
| | 0880 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | EA | \$1,230.000 | 1 | \$1,230.00 |
| | Project J6S3583 - Total | | | | | | |
| Overall - Total | | | | | | | \$55,126.55 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3583 | 0560 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,901.00 |
| | 0570 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$15,761.00 |
| | 0580 | SIGNAL HEAD, TYPE 4B | Construction | | Payment Estimate Item Adjustment generated | | | \$2,310.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|--------------------------------------|----------|--|------------------------|--|--|--|---------------------------------|---------------------|
| Progress Estimate Number 7 | | Contract ID 230519-F09 Prime Contractor Gerstner Electric, Inc. | | Pay Period Start January 16, 2024 Pay Period End February 1, 2024 | | Original Contract Amount \$999,632.00 Net Change Order Amount \$0.00 Current Contract Amount \$999,632.00 | | |
| J6S3583 | | | Stockpile | | Stockpile Transaction | | | |
| | 0590 | SIGNAL HEAD, TYPE 5B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,089.00 |
| | 0620 | POST, SIGNAL 15 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,226.00 |
| | 0690 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$34,677.00 |
| | 0690 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$11,559.00) |
| | 0860 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,574.00) |
| | 0870 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$12,545.00) |
| | 0880 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$3,027.00 |
| | 0880 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,009.00) |
| | 0910 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$81,196.00 |
| Total | | | | | | | | \$112,500.00 |



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

Report Generated on February 6, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|---------------------|----------|--|
| J6S3583 | FAS S503(12) | Signal improvements and ADA | 109, 141, and I-270 | ST LOUIS | at Route 109 and La Salle Middle School, at Route 141 and Gravois Road, and at I-270 SB Ramp and Big Bend Road |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6S3583 | Posted Item Pay | \$55,128.55 | \$167,112.66 | \$222,239.21 |
| | Gross Item Adjustments | \$112,500.00 | \$48,357.00 | \$160,857.00 |
| | Gross Item Pay | \$167,626.55 | \$215,469.66 | \$383,096.21 |
| | 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 February 6, 2024

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 February 6, 2024

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-F09 | J6S3583 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$84,585.00 | \$21,146.25 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 680.00 | 0.00 | 680.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0040 | 2071000 | LINEAR GRADING CLASS 1 | 0.10 | 0.00 | 0.10 | STA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0050 | 2072000 | LINEAR GRADING CLASS 2 | 1.20 | 0.00 | 1.20 | STA | 0.00 | \$2,230.00 | \$0.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$27.35 | \$0.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 8.50 | 0.00 | 8.50 | TONS | 0.00 | \$480.00 | \$0.00 |
| | | 0001 | 0080 | 4071005 | TACK COAT | 12.00 | 0.00 | 12.00 | GAL | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,510.00 | \$0.00 |
| | | 0001 | 0100 | 6049902 | MISC.GRATED INLET REPAIR/REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$920.00 | \$0.00 |
| | | 0001 | 0110 | 6081012 | TRUNCATED DOMES | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 83.00 | 0.00 | 83.00 | SQYD | 0.00 | \$135.75 | \$0.00 |
| | | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$230.15 | \$0.00 |
| | | 0001 | 0140 | 6089902 | MISC.ADA CURB RAMPS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0150 | 6089902 | MISC.ISLAND TUBULAR MARKERS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0160 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 116.00 | 0.00 | 116.00 | LF | 0.00 | \$37.45 | \$0.00 |
| | | 0001 | 0170 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0180 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0190 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0001 | 0200 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 7.00 | 0.00 | 7.00 | SQYD | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0210 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 7.00 | 0.00 | 7.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0220 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 1.00 | 0.00 | 1.00 | SQYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0230 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0240 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0250 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$16,120.00 | \$8,060.00 |
| | | 0001 | 0260 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.41 | \$120,447.25 | \$49,865.16 |
| | | 0001 | 0280 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 312.00 | 0.00 | 312.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0290 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0310 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0320 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0330 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0340 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0350 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 157.00 | 0.00 | 157.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0360 | 6209902 | MISC.CURB REFLECTORS | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0370 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$9,000.00 | \$4,500.00 |
| | | 0001 | 0390 | 7261018 | 18 IN. PIPE GROUP A | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$205.10 | \$0.00 |
| | | 0001 | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$855.00 | \$0.00 |
| | | 0001 | 0410 | 8025006 | MULCHING | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$9,000.00 | \$0.00 |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$9,000.00 | \$0.00 |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 6, 2024

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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 230519-F09 | J6S3583 | 0020 | 0430 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,882.00 | \$0.00 |
| | | 0020 | 0440 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,281.00 | \$0.00 |
| | | 0020 | 0450 | 9011311 | LUMINAIRE, LED-A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$373.00 | \$0.00 |
| | | 0020 | 0460 | 9011313 | LUMINAIRE, LED-C | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$558.00 | \$0.00 |
| | | 0020 | 0470 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0020 | 0480 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 431.00 | 0.00 | 431.00 | LF | 431.00 | \$41.00 | \$17,671.00 |
| | | 0020 | 0490 | 9015010 | TRENCHING TYPE I | 67.00 | 0.00 | 67.00 | LF | 0.00 | \$4.70 | \$0.00 |
| | | 0020 | 0500 | 9015020 | TRENCHING TYPE II | 7.00 | 0.00 | 7.00 | LF | 0.00 | \$9.50 | \$0.00 |
| | | 0020 | 0510 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,018.00 | \$0.00 |
| | | 0020 | 0520 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 410.00 | 0.00 | 410.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0020 | 0530 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$5.85 | \$0.00 |
| | | 0020 | 0540 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0020 | 0550 | 9019902 | MISC.45 FT TOP MOUNT POLES | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,790.00 | \$0.00 |
| | | 0030 | 0560 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$975.00 | \$0.00 |
| | | 0030 | 0570 | 9020513 | SIGNAL HEAD, TYPE 3B | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,190.00 | \$0.00 |
| | | 0030 | 0580 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,324.00 | \$0.00 |
| | | 0030 | 0590 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,843.00 | \$0.00 |
| | | 0030 | 0600 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 86.00 | 0.00 | 86.00 | SQFT | 0.00 | \$41.00 | \$0.00 |
| | | 0030 | 0610 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$105.00 | \$0.00 |
| | | 0030 | 0620 | 9022715 | POST, SIGNAL 15 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,692.00 | \$0.00 |
| | | 0030 | 0630 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,776.00 | \$0.00 |
| | | 0030 | 0640 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$11,560.00 | \$0.00 |
| | | 0030 | 0650 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$13,193.00 | \$0.00 |
| | | 0030 | 0660 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,426.00 | \$0.00 |
| | | 0030 | 0670 | 9023335 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$19,813.00 | \$0.00 |
| | | 0030 | 0680 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$19,291.00 | \$0.00 |
| | | 0030 | 0690 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$17,000.00 | \$17,000.00 |
| | | 0030 | 0700 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0030 | 0710 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$13.00 | \$234.00 |
| | | 0030 | 0720 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,243.00 | 0.00 | 1,243.00 | LF | 639.00 | \$16.00 | \$10,224.00 |
| | | 0030 | 0730 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 141.00 | 0.00 | 141.00 | LF | 123.00 | \$13.00 | \$1,599.00 |
| | | 0030 | 0740 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 697.00 | 0.00 | 697.00 | LF | 640.00 | \$33.00 | \$21,120.00 |
| | | 0030 | 0750 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0760 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0770 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 870.00 | 0.00 | 870.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0030 | 0780 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 870.00 | 0.00 | 870.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0790 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 7,550.00 | 0.00 | 7,550.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 0800 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 520.00 | 0.00 | 520.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0030 | 0810 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 2,400.00 | 0.00 | 2,400.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 0820 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 11.00 | 0.00 | 11.00 | EA | 8.00 | \$2,325.00 | \$18,600.00 |
| | | 0030 | 0830 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,500.00 | \$10,500.00 |
| | | 0030 | 0840 | 9029100 | BASE, CONCRETE | 37.30 | 0.00 | 37.30 | CUYD | 11.88 | \$1,385.00 | \$16,453.80 |
| | | 0030 | 0850 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| 0030 | 0860 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$4,786.00 | \$4,786.00 | | |
| 0030 | 0870 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$19,050.00 | \$19,050.00 | | |



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

Report Generated on February 6, 2024

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) |
|---|-------------|----------|--|-----------|---|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 230519-F09 | J6S3583 | 0030 | 0880 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,230.00 | \$1,230.00 |
| | | 0030 | 0890 | 9029902 | MISC.RELOCATE PEDESTRIAN PUSHBUTTON | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$179.00 | \$0.00 |
| | | 0030 | 0900 | 9029902 | MISC.RELOCATE PEDESTRIAN SIGNAL HEAD | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0030 | 0910 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$35,150.00 | \$0.00 |
| | | 0040 | 0920 | 9031270A | 2 IN. PSST POST - 12 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 0930 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$179.00 | \$0.00 |
| | | 0040 | 0940 | 9035004A | SH-FLAT SHEET | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$34.00 | \$0.00 |
| | | 0040 | 0950 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0050 | 0960 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 0970 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 58.00 | 0.00 | 58.00 | EA | 0.00 | \$109.00 | \$0.00 |
| | | 0050 | 0980 | 9109902 | MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0050 | 0990 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0050 | 1000 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0050 | 1010 | 9109902 | MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$148.00 | \$0.00 |
| | | 0050 | 1020 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$413.00 | \$0.00 |
| | | 0050 | 1030 | 9109902 | MISC.INTERCEPT CONDUIT WITH PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$445.00 | \$0.00 |
| | | 0050 | 1040 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,332.00 | \$0.00 |
| | | 0050 | 1050 | 9109902 | MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$118.00 | \$0.00 |
| | | 0050 | 1060 | 9109902 | MISC.RELOCATE EXISTING CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,033.00 | \$0.00 |
| | | 0050 | 1070 | 9109902 | MISC.SPECTRUM NETWORK COMMUNICATION INSTALLATION COORDINATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$295.00 | \$0.00 |
| | | 0050 | 1080 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$472.00 | \$0.00 |
| 0050 | 1090 | 9109903 | MISC.CONDUIT, HDPE, TRENCH, 2" | 407.00 | 0.00 | 407.00 | LF | 0.00 | \$10.70 | \$0.00 | | |
| 0050 | 1100 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 780.00 | 0.00 | 780.00 | LF | 0.00 | \$2.70 | \$0.00 | | |
| Project J6S3583 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$222,239.21 | |
| 230519-F09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$222,239.21 | |



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

Report Generated on February 6, 2024

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

Project: J6S3583

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0690 | 9024283 | CONTROLLER ASSEMBLY HOUSING, | 1/31/24 | 2/2/24 | 1.00 | EA | Route 109, N.E. Quad | 113+60.49 | 36.38L | 113+60.49 | 36.38L | |
| 0710 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 2/1/24 | 2/2/24 | 18.00 | LF | 141 at Old Gravois Road - Controller Box 1I | | | | | |
| 0720 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 2/1/24 | 2/2/24 | 20.00 | LF | 141 at Old Gravois, Controller to PB1 | | | | | |
| 0840 | 9029100 | BASE, CONCRETE | 1/31/24 | 2/2/24 | 9.03 | CUYD | Route 109, Signal Base 1 & 2 on south side of 109, Signal Base 3 in NW Quad of 109. | 112+18 | 30.1R | 111+69 | 37.1L | |
| 0860 | 9029902 | MISC. | 1/31/24 | 2/2/24 | 1.00 | EA | Route 109 - N.E. Quad | 113+60 | 36.38L | | | |
| 0870 | 9029902 | MISC. | 1/31/24 | 2/2/24 | 1.00 | EA | Route 109, N.E. Quad | 113+70.15 | 36.97L | 113+70.15 | 36.97L | |
| 0880 | 9029902 | MISC. | 1/31/24 | 2/2/24 | 1.00 | EA | Route 109, N.E. Quad | 113+60.49 | 36.38L | 113+60.49 | 36.38L | |

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

No Data Available



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230519-F09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|------|------------------------------|-------------------------------------|-----------------------|-------------|--|------------|---------------|--|--|
| J6S3583 | 0560 | SIGNAL HEAD, TYPE 3S | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$1,901.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$1,901.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,901.00 | |
| | | | 0560 - Total | | | | | | \$1,901.00 | |
| | | | | | | | | | | |
| | 0570 | SIGNAL HEAD, TYPE 3B | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$15,761.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$15,761.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$15,761.00 | |
| | | | 0570 - Total | | | | | | \$15,761.00 | |
| | | | | | | | | | | |
| | 0580 | SIGNAL HEAD, TYPE 4B | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$2,310.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$2,310.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$2,310.00 | |
| | | | 0580 - Total | | | | | | \$2,310.00 | |
| | | | | | | | | | | |
| | 0590 | SIGNAL HEAD, TYPE 5B | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$1,089.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$1,089.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,089.00 | |
| | | | 0590 - Total | | | | | | \$1,089.00 | |
| | | | | | | | | | | |
| | 0620 | POST, SIGNAL 15 FT. | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$1,226.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$1,226.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,226.00 | |
| | | | 0620 - Total | | | | | | \$1,226.00 | |
| | | | | | | | | | | |
| | 0690 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile | | 7 | Feb 2, 2024 | SYSTEM | (\$11,559.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$11,559.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$11,559.00) | |
| | | | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$34,677.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$34,677.00 | | |
| Construction Stockpile STMI - Total | | | | | | \$34,677.00 | | | | |
| 0690 - Total | | | | | | \$23,118.00 | | | | |
| | | | | | | | | | | |
| | 0860 | MISC. | Construction Stockpile | | 7 | Feb 2, 2024 | SYSTEM | (\$3,574.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$3,574.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$3,574.00) | |
| | | | Construction Stockpile STMI | | 1 | Oct 16, 2023 | SYSTEM | \$10,722.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$10,722.00 | | |
| Construction Stockpile STMI - Total | | | | | | \$10,722.00 | | | | |
| 0860 - Total | | | | | | \$7,148.00 | | | | |
| | | | | | | | | | | |
| | 0870 | MISC. | Construction Stockpile | | 7 | Feb 2, 2024 | SYSTEM | (\$12,545.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$12,545.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$12,545.00) | |
| | | | Construction Stockpile STMA | | 5 | Jan 2, 2024 | SYSTEM | \$12,545.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$12,545.00 | | |
| Construction Stockpile STMA - Total | | | | | | \$12,545.00 | | | | |
| Construction Stockpile STMI | | 2 | Nov 16, 2023 | SYSTEM | \$25,090.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | \$25,090.00 | | | | | |



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230519-F09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|-------------------------------------|-------------|-------------------------------------|-----------------------|-------------|--------------|-------------|--------|-------------------------------------|--|---|-------------|--------|------------|--|--|--------------|--|
| J6S3583 | 0870 | MISC. | Construction Stockpile STMI - Total | | | | | | \$25,090.00 | | | | | | | | | |
| | 0870 - Total | | | | | | | | \$25,090.00 | | | | | | | | | |
| | 0880 | MISC. | Construction Stockpile | | | 7 | Feb 2, 2024 | SYSTEM | (\$1,009.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | | | - Total | | | | | | | | (\$1,009.00) | |
| | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$1,009.00) | |
| | | | | | | | | | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$3,027.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | | | | - Total | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$3,027.00 | | | | | | | | | |
| | 0880 - Total | | | | | | | | \$2,018.00 | | | | | | | | | |
| | 0910 | MISC. | Construction Stockpile STMI | | | 7 | Feb 2, 2024 | SYSTEM | \$81,196.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | | | - Total | | | | | | | | \$81,196.00 | |
| | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$81,196.00 | |
| | 0910 - Total | | | | | | | | \$81,196.00 | | | | | | | | | |
| | J6S3583 - Total | | | | | | | | \$160,857.00 | | | | | | | | | |
| | Overall - Total | | | | | | | | \$160,857.00 | | | | | | | | | |



Contract Adjustments for Contract - 230519-F09

There are no contract adjustments to display for this contract.