



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 15, 2021

|                                       |  |   |  |
|---------------------------------------|--|---|--|
| <b>Progress Estimate Number</b><br>23 | <b>Contract ID</b> 200515-F03<br><b>Prime Contractor</b> Gerstner Electric, Inc. | <b>Pay Period Start</b> December 2, 2021<br><b>Pay Period End</b> December 15, 2021 | <b>Original Contract Amount</b> \$59,999.00<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$59,999.00 |
|---------------------------------------|--|---|--|

| Approval Date     |  | By User |
|-------------------|--|---------|
| December 15, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | norton1 |
| December 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HELLET  |
| December 20, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 21, 2021            | June 30, 2022           |                        | 43.67%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | June 3, 2020             | June 3, 2020            |                                  |
| Letting Date                 | May 15, 2020             | May 15, 2020            |                                  |
| Notice to Proceed Date       | July 6, 2020             | July 6, 2020            |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 23       |               |             |             |
|--|---------------|-------------|-------------|
|  | This Estimate | Previous    | To Date     |
| 200515-F03                                   |               |             |             |
| Total Posted Items Pay                       | \$0.00        | \$26,199.16 | \$26,199.16 |
| 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      |
|  |               | \$26,199.16 | \$26,199.16 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$0.00</b> |             |             |
| <b>Items Paid This Estimate Period</b>       |               |             |             |
| No Data Available                            |               |             |             |
| <b>Contract Adjustments This Estimate</b>    |               |             |             |
| No Contract Adjustments Exist on Contract    |               |             |             |
| <b>Line Item Adjustments This Estimate</b>   |               |             |             |
| 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                               |
|----------------|----------------------|-----------------------------|---------|---------|--|
| J6M0274        |                      | On Call signal improvements | Various | VARIOUS | at various locations in the St. Louis District |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |               |                    |
|------------|-----------------------------------|---------------|--------------------|
|            | This Estimate                     | Previous      | To Date            |
| J6M0274    | <b>Posted Item Pay</b>            | \$0.00        | \$26,199.16        |
|            | <b>Gross Item Adjustments</b>     | \$0.00        | \$0.00             |
|            | <b>Gross Item Pay</b>             | <b>\$0.00</b> | <b>\$26,199.16</b> |
|            | <b>Incentive</b>                  | \$0.00        | \$0.00             |
|            | <b>Disincentive</b>               | \$0.00        | \$0.00             |
|            | <b>Liquidated Damages</b>         | \$0.00        | \$0.00             |
|            | <b>Other Contract Adjustments</b> | \$0.00        | \$0.00             |



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

Report Generated on December 29, 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 December 29, 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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------------|--|
| 200515-F03   | J6M0274     | 0001  | 0010     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0020     | 6161005   | CONSTRUCTION SIGNS                          | 417.00       | 0.00             | 417.00                 | SQFT | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0030     | 6161008   | ADVANCED WARNING RAIL SYSTEM                | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0040     | 6161009   | FLAG ASSEMBLY                               | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0050     | 6161025   | CHANNELIZER (TRIM LINE)                     | 26.00        | 0.00             | 26.00                  | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0060     | 6161033   | DIRECTIONAL INDICATOR BARRICADE             | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0070     | 6161040   | FLASHING ARROW PANEL                        | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0080     | 6169902   | MISC.CATEGORY 1 TRAFFIC CONTROL             | 15.00        | 0.00             | 15.00                  | EA   | 11.00                     | \$0.01             | \$0.11   |
|  |             | 0001  | 0090     | 6169902   | MISC.CATEGORY 2 TRAFFIC CONTROL             | 10.00        | 0.00             | 10.00                  | EA   | 2.00                      | \$0.01             | \$0.02   |
|  |             | 0001  | 0100     | 6169902   | MISC.CATEGORY 4 TRAFFIC CONTROL             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0110     | 6169902   | MISC.CATEGORY3 TRAFFIC CONTROL              | 10.00        | 0.00             | 10.00                  | EA   | 3.00                      | \$0.01             | \$0.03   |
|  |             | 0001  | 0120     | 6169902   | MISC.EMERGENCY REPAIR                       | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0001  | 0130     | 6169902   | MISC.NIGHTTIME REPAIR OPERATIONS            | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | 0030  | 0140     | 9028500   | CABLE, LOOP DETECTOR, IN DUCT               | 50.00        | 0.00             | 50.00                  | LF   | 0.00                      | \$10.00            | \$0.00   |
|  |             | 0030  | 0150     | 9028810   | PULL BOX, PREFORMED CLASS 1                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$668.48           | \$0.00   |
|  |             | 0030  | 0160     | 9029902   | MISC.6 x 15 loop detector                   | 5.00         | 0.00             | 5.00                   | EA   | 3.00                      | \$1,225.00         | \$3,675.00   |
|  |             | 0030  | 0170     | 9029902   | MISC.6 x 30 loop detector                   | 25.00        | 0.00             | 25.00                  | EA   | 12.00                     | \$1,712.00         | \$20,544.00  |
|  |             | 0030  | 0180     | 9029902   | MISC.6 x 6 loop detector                    | 10.00        | 0.00             | 10.00                  | EA   | 2.00                      | \$990.00           | \$1,980.00   |
|  |             | 0050  | 0190     | 9109902   | MISC.wireless in-pavement vehicle detection | 50.00        | 0.00             | 50.00                  | EA   | 0.00                      | \$0.01             | \$0.00   |
|  |             | <b>Project J6M0274 - Total Value Posted to Date as of Report Generated Date</b> |          |           |   |              |                  |                        |      |                           |                    |  |
| <b>200515-F03 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |   |          |           |   |              |                  |                        |      |                           | <b>\$26,199.16</b> |  |



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

Report Generated on December 29, 2021

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

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

No Data Available



## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

No Data Available