



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 41	Contract ID 200515-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$59,999.00 Net Change Order Amount (\$33,799.84) Current Contract Amount \$26,199.16
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Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
September 19, 2022	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	June 30, 2022	100.00%

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	July 6, 2020	July 6, 2020	

Contract Total Pay For Estimate No. 41			
	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
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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	Posted Item Pay	\$0.00	\$26,199.16
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$26,199.16
	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
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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 September 20, 2022

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	-1.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	417.00	-417.00	0.00	SQFT	0.00	\$0.01	\$0.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0040	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	26.00	-26.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	12.00	-12.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0080	6169902	MISC.CATEGORY 1 TRAFFIC CONTROL	15.00	-4.00	11.00	EA	11.00	\$0.01	\$0.11
		0001	0090	6169902	MISC.CATEGORY 2 TRAFFIC CONTROL	10.00	-8.00	2.00	EA	2.00	\$0.01	\$0.02
		0001	0100	6169902	MISC.CATEGORY 4 TRAFFIC CONTROL	1.00	-1.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0110	6169902	MISC.CATEGORY3 TRAFFIC CONTROL	10.00	-7.00	3.00	EA	3.00	\$0.01	\$0.03
		0001	0120	6169902	MISC.EMERGENCY REPAIR	1.00	-1.00	0.00	EA	0.00	\$0.01	\$0.00
		0001	0130	6169902	MISC.NIGHTTIME REPAIR OPERATIONS	1.00	-1.00	0.00	EA	0.00	\$0.01	\$0.00
		0030	0140	9028500	CABLE, LOOP DETECTOR, IN DUCT	50.00	-50.00	0.00	LF	0.00	\$10.00	\$0.00
		0030	0150	9028810	PULL BOX, PREFORMED CLASS 1	1.00	-1.00	0.00	EA	0.00	\$668.48	\$0.00
		0030	0160	9029902	MISC.6 x 15 loop detector	5.00	-2.00	3.00	EA	3.00	\$1,225.00	\$3,675.00
		0030	0170	9029902	MISC.6 x 30 loop detector	25.00	-13.00	12.00	EA	12.00	\$1,712.00	\$20,544.00
		0030	0180	9029902	MISC.6 x 6 loop detector	10.00	-8.00	2.00	EA	2.00	\$990.00	\$1,980.00
0050	0190	9109902	MISC.wireless in-pavement vehicle detection	50.00	-50.00	0.00	EA	0.00	\$0.01	\$0.00		
Project J6M0274 - Total Value Posted to Date as of Report Generated Date											\$26,199.16	
200515-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$26,199.16	



**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.

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

No Data Available



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

No Data Available