



**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 3	Contract ID 211119-F06 Prime Contractor Gerstner Electric, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$126,257.00 Net Change Order Amount \$0.00 Current Contract Amount \$126,257.00
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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	fryd
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
October 1, 2022	October 1, 2022	September 14, 2022	92.36%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	August 1, 2022	August 1, 2022	

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
211119-F06			
Total Posted Items Pay	\$2,691.00	\$113,921.00	\$116,612.00
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
		\$113,921.00	\$116,612.00
Contract Total Payable This Estimate:	\$2,691.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3478	0090	9029902	MISC.RETROREFLECTIVE BACKPLATES	EA	\$299.000	9	\$2,691.00
Project J6P3478 - Total							\$2,691.00
Overall - Total							\$2,691.00

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
J6P3478	HSIP S502(83)	Retroreflective Signal Backplate Installation	Various	VARIOUS	various locations in the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3478	Posted Item Pay	\$2,691.00	\$113,921.00	\$116,612.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,691.00	\$113,921.00	\$116,612.00
	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
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Exceptions**

Report Generated on September 20, 2022

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)
211119-F06	J6P3478	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	254.00	0.00	254.00	SQFT	0.00	\$1.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$1.00	\$0.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$1.00	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0070	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,475.00	\$0.00
		0030	0090	9029902	MISC.RETROREFLECTIVE BACKPLATES	396.00	0.00	396.00	EA	390.00	\$299.00	\$116,610.00
Project J6P3478 - Total Value Posted to Date as of Report Generated Date											\$116,612.00	
211119-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$116,612.00	



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

Report Generated on September 20, 2022

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

Project: J6P3478

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
0090	9029902	MISC.	9/2/22	9/16/22	9.00	EA	Various locations to confirm and catch up on installation.					

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