



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

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number 5	Contract ID 240920-F01 Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 2, 2025 Pay Period End February 15, 2025	Original Contract Amount \$2,005,222.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,005,222.00
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Approval Date		By User
February 19, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
February 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
February 19, 2025	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 31, 2026	May 31, 2026		24.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date	November 4, 2024	November 4, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240920-F01			
Total Posted Items Pay	\$387,537.43	\$95,693.90	\$483,231.33
Gross Item Adjustments	(\$19,205.48)	\$139,500.00	\$120,294.52
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
		\$235,193.90	\$603,525.85
Contract Total Payable This Estimate:	\$368,331.95		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0179	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$24,755.000	0.16	\$3,960.80
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$13,778.000	0.16	\$2,204.48
	0040	6181000	MOBILIZATION	LS	\$22,855.000	0.05	\$1,142.75
	0050	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$35,288.000	0.05	\$1,764.40
	0060	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	\$5,567.000	2	\$11,134.00
	0070	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	EA	\$18,465.000	3	\$55,395.00
	0080	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (3 UNITS)	EA	\$21,764.000	2	\$43,528.00
	0090	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (4 UNITS)	EA	\$31,979.000	3	\$95,937.00
	0100	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	EA	\$20,069.000	2	\$40,138.00
	0110	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	EA	\$20,722.000	6	\$124,332.00
	0170	9109902	MISC.PULL ROPES	EA	\$889.000	9	\$8,001.00
Project JSL0179 - Total							\$387,537.43
Overall - Total							\$387,537.43

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 5		Contract ID 240920-F01		Pay Period Start February 2, 2025		Original Contract Amount \$2,005,222.00	
		Prime Contractor Gerstner Electric, Inc.		Pay Period End February 15, 2025		Net Change Order Amount \$0.00	
						Current Contract Amount \$2,005,222.00	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0179	0030	MISC.	Material			-0.16	\$13,778.00	(\$2,204.48)
	0060	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,000.00)
	0170	MISC.	Material			-9	\$889.00	(\$8,001.00)
Total								(\$19,205.48)



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

Report Generated on February 20, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0179	FAS S504(5)	Signal improvements	180	ST LOUIS	from I-270 to Ogden Ave. near City of St. Louis

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0179	Posted Item Pay	\$387,537.43	\$95,693.90	\$483,231.33
	Gross Item Adjustments	(\$19,205.48)	\$139,500.00	\$120,294.52
	Gross Item Pay	\$368,331.95	\$235,193.90	\$603,525.85
	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 20, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0179, Item 6169901, Project Item Line Number 0030, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will get certifications entered for this Item.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0179, Item 9109902, Project Item Line Number 0170, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will get certifications entered for this Item.	norton1	Acknowledged



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

Report Generated on February 20, 2025

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)
240920-F01	JSL0179	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$24,755.00	\$4,455.90
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,135.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.16	\$13,778.00	\$2,204.48
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.05	\$22,855.00	\$1,142.75
		0030	0050	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.15	\$35,288.00	\$5,293.20
		0030	0060	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	38.00	0.00	38.00	EA	9.00	\$5,567.00	\$50,103.00
		0030	0070	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	19.00	0.00	19.00	EA	3.00	\$18,465.00	\$55,395.00
		0030	0080	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (3 UNITS)	9.00	0.00	9.00	EA	2.00	\$21,764.00	\$43,528.00
		0030	0090	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (4 UNITS)	10.00	0.00	10.00	EA	4.00	\$31,979.00	\$127,916.00
		0030	0100	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	11.00	0.00	11.00	EA	2.00	\$20,069.00	\$40,138.00
		0030	0110	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	27.00	0.00	27.00	EA	7.00	\$20,722.00	\$145,054.00
		0030	0130	9029903	MISC.CONDUIT REPAIR	100.00	0.00	100.00	LF	0.00	\$39.00	\$0.00
		0050	0132	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$20.00	\$0.00
		0050	0135	9107201	CONDUIT, 3 IN., RIGID, PUSHED	100.00	0.00	100.00	LF	0.00	\$27.00	\$0.00
		0050	0140	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,274.00	\$0.00
		0050	0150	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,798.00	\$0.00
		0050	0160	9109901	MISC.AS-BUILT DRAWINGS	1.00	0.00	1.00	LS	0.00	\$657.00	\$0.00
		0050	0170	9109902	MISC.PULL ROPES	38.00	0.00	38.00	EA	9.00	\$889.00	\$8,001.00
Project JSL0179 - Total Value Posted to Date as of Report Generated Date												\$483,231.33
240920-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$483,231.33



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

Report Generated on February 20, 2025

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

Project: JSL0179

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
0010	2022010	REMOVAL OF IMPROVEMENTS	1/31/25	2/18/25	0.02	LS	MO 180 at SB I-270 Ramp					Removed Existing Detection- -ROUTE 180 @ I-270 SB RAMP
			2/3/25	2/10/25	0.02	LS	MO 180 at NB I-270 Ramp					Removed Existing Detection- -ROUTE 180 @ I-270 NB RAMP
			2/4/25	2/10/25	0.02	LS	Mo 180 at Rte B-Mareshell					Removed Existing Detection- -ROUTE 180 @ ROUTE B-MARESHELL
			2/6/25	2/10/25	0.02	LS	MO 180 at DePaul Center					Removed Existing Detection- -ROUTE 180 @ DEPAUL CENTER
			2/7/25	2/18/25	0.04	LS	MO 180 at Hilltop Plaza MO 180 at Harmony					Removed Existing Detection- -ROUTE 180 @ HILLTOP PLAZA -ROUTE 180 @ HARMONY
			2/11/25	2/18/25	0.02	LS	MO 180 at McKelvey					Removed Existing Detection- -ROUTE 180 @ MCKELVEY
			2/14/25	2/18/25	0.02	LS	MO 180 at McKelvey					Removed Existing Detection- -ROUTE 180 @ MCKELVEY
0030	6169901	MISC.	2/3/25	2/10/25	0.05	LS	Various Locations					Inspector Note Removed Existing Detection- -ROUTE 180 @ I-270 NB RAMP Pulled cable- -ROUTE 180 @ HILLTOP PLAZA New system, in operation- -ROUTE 180 @ I-270 NB RAMP New system, in operation- -ROUTE 180 @ I-270 NB RAMP Pulled cable- -ROUTE 180 @ HILLTOP PLAZA
			2/4/25	2/10/25	0.05	LS	Various Locations					Inspector Note Removed Existing Detection- -ROUTE 180 @ ROUTE B-MARESHELL New system, in operation- -ROUTE 180 @ RTE B-MARESHELL Pulled cable- -ROUTE 180 @ MCKELVEY New system, in operation- -ROUTE 180 @ RTE B-MARESHELL Pulled cable- -ROUTE 180 @ MCKELVEY Installed Rope- -ROUTE 180 @ PENNRIDGE-BOENKER -ROUTE 180 @ I-270 SB RAMP -ROUTE 180 @ I-270 NB RAMP -ROUTE 180 @ RTE B-MARESHELL
			2/6/25	2/10/25	0.06	LS	Various Locations					Inspector Note Removed Existing Detection- -ROUTE 180 @ DEPAUL CENTER New system, in operation- -ROUTE 180 @ DEPAUL CENTER Pulled cable- -ROUTE 180 @ HARMONY New system, in operation- -ROUTE 180 @ DEPAUL CENTER Pulled cable- -ROUTE 180 @ HARMONY Installed Rope- -ROUTE 180 @ DEPAUL CENTER
0040	6181000	MOBILIZATION	1/30/25	2/10/25	0.05	LS	Various					Mobilized material to job conex.
0050	9029901	MISC.	2/11/25	2/18/25	0.05	LS	Various locations					Traffic signal programming at various locations.
0060	9029902	MISC.	1/31/25	2/18/25	1.00	EA	MO 180 at NB I-270 Ramp					Install ATC Traffic Signal Controller- -RTE 180 @ I-270 NB RAMP
			2/14/25	2/18/25	1.00	EA	MO 180 at WB I-70 Ramp					Installed ATC Traffic Signal Controller ROUTE 180 @ I-70 WB RAMP
0070	9029902	MISC.	2/6/25	2/10/25	1.00	EA	MO 180 at DePaul Center					New system, in operation- -ROUTE 180 @ DEPAUL CENTER
			2/7/25	2/18/25	2.00	EA	MO 180 at Hilltop Plaza MO 180 at Harmony					New system, in operation- -ROUTE 180 @ HILLTOP PLAZA -ROUTE 180 @ HARMONY
0080	9029902	MISC.	1/31/25	2/18/25	1.00	EA	MO 180 at SB I-270 Ramp					New system, in operation- -RTE 180 @ I-270 SB RAMP
			2/14/25	2/18/25	1.00	EA	MO 180 at WB I-70 Ramp					New system in operation- -ROUTE 180 @ I-70 WB RAMP
0090	9029902	MISC.	2/3/25	2/10/25	1.00	EA	MO 180 at NB I-270 Ramp					New system, in operation- -ROUTE 180 @ I-270 NB RAMP
			2/4/25	2/10/25	1.00	EA	MO 180 at Rte B-Mareshell					New system, in operation- -ROUTE 180 @ RTE B-MARESHELL
			2/11/25	2/18/25	1.00	EA	MO 180 at McKelvey					New system, in operation- -ROUTE 180 @ MCKELVEY
0100	9029902	MISC.	1/31/25	2/18/25	1.00	EA	MO 180 at SB I-270 Ramp					New System, In Operation- -RTE 180 @ I-270 SB RAMP
			2/14/25	2/18/25	1.00	EA	MO 180 at WB I-70 Ramp					New system in operation- -ROUTE 180 @ I-70 WB RAMP
0110	9029902	MISC.	2/3/25	2/10/25	1.00	EA	MO 180 at I-270 Ramp					New system, in operation- -ROUTE 180 @ I-270 NB RAMP
			2/4/25	2/10/25	1.00	EA	MO 180 at Rte B-Mareshell					New system, in operation- -ROUTE 180 @ RTE B-MARESHELL
			2/6/25	2/10/25	1.00	EA	MO 180 at DePaul Center					New system, in operation- -ROUTE 180 @ DEPAUL CENTER
			2/7/25	2/18/25	2.00	EA	MO 180 at Hilltop Plaza MO 180 at Harmony					New system, in operation- -ROUTE 180 @ HILLTOP PLAZA -ROUTE 180 @ HARMONY
			2/11/25	2/18/25	1.00	EA	MO 180 at McKelvey					New system, in operation- -ROUTE 180 @ MCKELVEY
0170	9109902	MISC. ITS	2/4/25	2/10/25	4.00	EA	MO 180 at Pennridge-Boenker MO 180 at SB I-270 Ramp MO 180 at NB I-270 Ramp					-ROUTE 180 @ PENNRIDGE-BOENKER -ROUTE 180 @ I-270 SB RAMP -ROUTE 180 @ I-270 NB RAMP



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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
0170	9109902	MISC. ITS					MO 180 at Rte B-Mareshell					-ROUTE 180 @ RTE B-MARESHELL
			2/6/25	2/10/25	1.00	EA	MO 180 at DePaul Center					Installed Rope- -ROUTE 180 @ DEPAUL CENTER
			2/7/25	2/18/25	2.00	EA	MO 180 at Hilltop Plaza MO 180 at Harmony					Installed Rope- -ROUTE 180 @ HILLTOP PLAZA -ROUTE 180 @ HARMONY
			2/11/25	2/18/25	1.00	EA	MO 180 at McKelvey					New system, in operation- -ROUTE 180 @ MCKELVEY
			2/14/25	2/18/25	1.00	EA	MO 180 at WB I-70 Ramp					Installed Rope- -ROUTE 180 @ I-70 WB RAMP

The information below this line are details for Construction Signs (if applicable).
 No Data Available



Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240920-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0179	0030	MISC.	Material		5	Feb 18, 2025	SYSTEM	(\$2,204.48)			
				- Total				(\$2,204.48)			
				Material - Total				(\$2,204.48)			
				0030 - Total				(\$2,204.48)			
	0060	MISC.	Construction Stockpile		4	Feb 3, 2025	SYSTEM	(\$31,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								5	Feb 18, 2025	SYSTEM	(\$9,000.00)
				- Total	(\$40,500.00)						
				Construction Stockpile - Total	(\$40,500.00)						
					Construction Stockpile STMI		1	Dec 16, 2024	SYSTEM	\$171,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$171,000.00					
				Construction Stockpile STMI - Total		\$171,000.00					
	0060 - Total	\$130,500.00									
	0170	MISC. ITS	Material		5	Feb 18, 2025	SYSTEM	(\$8,001.00)			
				- Total				(\$8,001.00)			
				Material - Total				(\$8,001.00)			
0170 - Total				(\$8,001.00)							
JSL0179 - Total								\$120,294.52			
Overall - Total								\$120,294.52			



Contract Adjustments for Contract - 240920-F01

There are no contract adjustments to display for this contract.