



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 8	Contract ID 240920-F01 Prime Contractor Gerstner Electric, Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 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
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by norton1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HELLET
April 4, 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		70.05%

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. 8

		This Estimate	Previous	To Date
240920-F01	Total Posted Items Pay	\$737,560.47	\$667,169.83	\$1,404,730.30
	Gross Item Adjustments	(\$72,000.00)	\$103,500.00	\$31,500.00
	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
			\$770,669.83	\$1,436,230.30
Contract Total Payable This Estimate:		\$665,560.47		

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	0.36	\$8,911.80
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$13,778.000	0.34	\$4,684.52
	0040	6181000	MOBILIZATION	LS	\$22,855.000	0.25	\$5,713.75
	0050	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$35,288.000	0.3	\$10,586.40
	0060	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	\$5,567.000	16	\$89,072.00
	0070	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	EA	\$18,465.000	6	\$110,790.00
	0080	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (3 UNITS)	EA	\$21,764.000	4	\$87,056.00
	0090	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (4 UNITS)	EA	\$31,979.000	4	\$127,916.00
	0100	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	EA	\$20,069.000	4	\$80,276.00
	0110	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	EA	\$20,722.000	10	\$207,220.00
	0170	9109902	MISC.PULL ROPES	EA	\$889.000	6	\$5,334.00
Project JSL0179 - Total							\$737,560.47
Overall - Total							\$737,560.47

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 8		Contract ID Prime Contractor		240920-F01 Gerstner Electric, Inc.	Pay Period Start Pay Period End	March 16, 2025 April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,005,222.00 \$0.00 \$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	0060	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$72,000.00)
Total									(\$72,000.00)



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

Report Generated on April 5, 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						
JSL0179	This Estimate			Previous	To Date	
	Posted Item Pay			\$737,560.47	\$667,169.83	\$1,404,730.30
	Gross Item Adjustments			(\$72,000.00)	\$103,500.00	\$31,500.00
	Gross Item Pay			\$665,560.47	\$770,669.83	\$1,436,230.30
	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 April 5, 2025

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 April 5, 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	0.60	\$24,755.00	\$14,853.00		
		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	0.70	\$13,778.00	\$9,644.60		
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$22,855.00	\$11,427.50		
		0030	0050	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.65	\$35,288.00	\$22,937.20		
		0030	0060	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	38.00	0.00	38.00	EA	31.00	\$5,567.00	\$172,577.00		
		0030	0070	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	19.00	0.00	19.00	EA	11.00	\$18,465.00	\$203,115.00		
		0030	0080	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (3 UNITS)	9.00	0.00	9.00	EA	7.00	\$21,764.00	\$152,348.00		
		0030	0090	9029902	MISC.TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (4 UNITS)	10.00	0.00	10.00	EA	8.00	\$31,979.00	\$255,832.00		
		0030	0100	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	11.00	0.00	11.00	EA	8.00	\$20,069.00	\$160,552.00		
		0030	0110	9029902	MISC.TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	27.00	0.00	27.00	EA	18.00	\$20,722.00	\$372,996.00		
		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	32.00	\$889.00	\$28,448.00		
		Project JSL0179 - Total Value Posted to Date as of Report Generated Date												\$1,404,730.30
		240920-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,404,730.30



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

Report Generated on April 5, 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	3/18/25	4/1/25	0.02	LS	MO 180 at Home Depot					Removed Old System- -ROUTE 180 @ HOME DEPOT
			3/19/25	4/1/25	0.04	LS	MO 180 at US 67 SB Ramp MO 180 at US 67 NB Ramp					Removed Old System- -ROUTE 180 @ 67 SB RAMP -ROUTE 180 @ 67 NB RAMP
			3/20/25	4/1/25	0.02	LS	MO 180 at Fee Fee					Removed Old System- -ROUTE 180 @ FEE FEE
			3/21/25	4/1/25	0.04	LS	MO 180 at Cypress MO 180 at St. Timothy					Removed Old System- -ROUTE 180 @ CYPRESS -ROUTE 180 @ ST. TIMOTHY
			3/24/25	4/1/25	0.04	LS	MO 180 at San Carlos MO 180 at St. Gregory					Removed Old System- -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ ST. GREGORY
			3/25/25	4/1/25	0.04	LS	MO 180 at Edmundson					Removed Old System- -ROUTE 180 @ EDMUNDSON
			3/26/25	4/2/25	0.08	LS	MO 180 at Woodson MO 180 at St. John's Crossing					Removed Old System- -ROUTE 180 @ WOODSON -ROUTE 180 @ ST. JOHN'S CROSSING
			3/28/25	4/1/25	0.04	LS	MO 180 at Brown					-ROUTE 180 @ BROWN
			3/31/25	4/1/25	0.04	LS	MO 180 at Lackland					-ROUTE 180 @ LACKLAND
0030	6169901	MISC.	3/17/25	3/31/25	0.02	LS	-ROUTE 180 @ HOME DEPOT -ROUTE 180 @ 67 NB RAMP -ROUTE 180 @ ST. TIMOTHY -ROUTE 180 @ ASHBY -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ WISMER -ROUTE 180 @ LYNN TOWN -ROUTE 180 @ EDMUNDSON -ROUTE 180 @ WOODSON					Installed signal controllers -ROUTE 180 @ HOME DEPOT -ROUTE 180 @ 67 NB RAMP -ROUTE 180 @ ST. TIMOTHY -ROUTE 180 @ ST. TIMOTHY -ROUTE 180 @ ASHBY -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ WISMER -ROUTE 180 @ LYNN TOWN -ROUTE 180 @ EDMUNDSON -ROUTE 180 @ EDMUNDSON -ROUTE 180 @ WOODSON Pulled cable- -ROUTE 180 @ BROWN Pulled cable- -ROUTE 180 @ BROWN Pull ropes -ROUTE 180 @ BROWN
			3/18/25	4/1/25	0.02	LS	-ROUTE 180 @ HOME DEPOT -ROUTE 180 @ FEE FEE -ROUTE 180 @ ST. GREGORY -ROUTE 180 @ McKIBBON -ROUTE 180 @ BROWN					-ROUTE 180 @ HOME DEPOT -ROUTE 180 @ FEE FEE -ROUTE 180 @ ST. GREGORY -ROUTE 180 @ McKIBBON -ROUTE 180 @ BROWN
			3/19/25	4/1/25	0.02	LS	MO 180 at US 67 SB Ramp MO 180 at US 67 NB Ramp					-ROUTE 180 @ 67 SB RAMP -ROUTE 180 @ 67 NB RAMP
			3/20/25	4/1/25	0.02	LS	MO 180 at Fee Fee MO 180 at Aide					-ROUTE 180 @ FEE FEE -ROUTE 180 @ ADIE
			3/21/25	4/1/25	0.02	LS	MO 180 at Cypress MO 180 at St. Timothy					-ROUTE 180 @ CYPRESS -ROUTE 180 @ ST. TIMOTHY
			3/24/25	4/1/25	0.04	LS	MO 180 at San Carlos MO 180 at St. Gregory					-ROUTE 180 @ SAN CARLOS -ROUTE 180 @ ST. GREGORY
			3/25/25	4/1/25	0.04	LS	MO 180 at Edmundson					-ROUTE 180 @ EDMUNDSON
			3/26/25	4/2/25	0.04	LS	MO 180 at Woodson MO 180 at St. John's Crossing					-ROUTE 180 @ WOODSON -ROUTE 180 @ ST. JOHN'S CROSSING
			3/27/25	4/1/25	0.04	LS	MO 180 at Lackland					-ROUTE 180 @ LACKLAND
			3/28/25	4/1/25	0.04	LS	MO 180 at Brown					-ROUTE 180 @ BROWN
			3/31/25	4/1/25	0.04	LS	MO 180 at Lackland MO 180 at Kingsland					-ROUTE 180 @ LACKLAND -ROUTE 180 @ KINGSLAND
0040	6181000	MOBILIZATION	3/24/25	4/1/25	0.25	LS	Various locations					Lump sum Mobilization.
0050	9029901	MISC.	3/24/25	4/1/25	0.15	LS	Various locations					Lump sum traffic signal maintenance and programming.
			3/31/25	4/1/25	0.15	LS	Various locations					Traffic signal Maintenance and Programming.
0060	9029902	MISC.	3/17/25	3/31/25	9.00	EA	-ROUTE 180 @ HOME DEPOT -ROUTE 180 @ 67 NB RAMP -ROUTE 180 @ ST. TIMOTHY -ROUTE 180 @ ASHBY -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ WISMER -ROUTE 180 @ LYNN TOWN -ROUTE 180 @ EDMUNDSON -ROUTE 180 @ WOODSON					-ROUTE 180 @ HOME DEPOT -ROUTE 180 @ 67 NB RAMP -ROUTE 180 @ ST. TIMOTHY -ROUTE 180 @ ASHBY -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ WISMER -ROUTE 180 @ LYNN TOWN -ROUTE 180 @ EDMUNDSON -ROUTE 180 @ WOODSON
			3/18/25	4/1/25	2.00	EA	MO 180 at Fee Fee MO 180 at St. Gregory					-ROUTE 180 @ FEE FEE -ROUTE 180 @ ST. GREGORY
			3/27/25	4/1/25	3.00	EA	MO 180 at St. John's Crossing MO 180 at Brown MO 180 at McKibbon					-ROUTE 180 @ ST. JOHN'S CROSSING -ROUTE 180 @ BROWN -ROUTE 180 @ McKIBBON
			3/31/25	4/1/25	2.00	EA	MO 180 at Lackland MO 180 at Hanley					-ROUTE 180 @ LACKLAND -ROUTE 180 @ HANLEY
0070	9029902	MISC.	3/18/25	4/1/25	1.00	EA	MO 180 at Home Depot					Put system into operation- -ROUTE 180 @ HOME DEPOT
			3/21/25	4/1/25	1.00	EA	MO 180 at St. Timothy					Put new system into operation- -ROUTE 180 @ ST. TIMOTHY
			3/24/25	4/1/25	2.00	EA	MO 180 at San Carlos MO 180 at St. Gregory					Put new system into operation- -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ ST. GREGORY
			3/25/25	4/1/25	1.00	EA	MO 180 at Edmundson					Put new system into operation- -ROUTE 180 @ EDMUNDSON
			3/26/25	4/2/25	1.00	EA	MO 180 at St. John's Crossing					Put new system into operation- -ROUTE 180 @ ST. JOHN'S CROSSING
0080	9029902	MISC.	3/19/25	4/1/25	2.00	EA	MO 180 at US 67 SB Ramp MO 180 at US 67 NB Ramp					Put system into operation- -ROUTE 180 @ 67 SB RAMP -ROUTE 180 @ 67 NB RAMP
			3/20/25	4/1/25	1.00	EA	MO 180 at Aide					Put system into operation- -ROUTE 180 @ ADIE
			3/21/25	4/1/25	1.00	EA	MO 180 at Cypress					Put new system into operation- -ROUTE 180 @ CYPRESS
0090	9029902	MISC.	3/20/25	4/1/25	1.00	EA	MO 180 at Fee Fee					Put new system into operation- -ROUTE 180 @ FEE FEE
			3/26/25	4/2/25	1.00	EA	MO 180 at Woodson					
			3/28/25	4/1/25	1.00	EA	MO 180 at Brown					Put new system into operation- -ROUTE 180 @ BROWN



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

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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
0090	9029902	MISC.	3/31/25	4/1/25	1.00	EA	MO 180 at Lackland					Put new system into operation- -ROUTE 180 @ LACKLAND
0100	9029902	MISC.	3/19/25	4/1/25	2.00	EA	MO 180 at US 67 SB Ramp MO 180 at US 67 NB Ramp					Put system into operation- -ROUTE 180 @ 67 SB RAMP -ROUTE 180 @ 67 NB RAMP
			3/25/25	4/1/25	1.00	EA	MO 180 at Edmundson					Put new system into operation- -ROUTE 180 @ EDMUNDSON
			3/26/25	4/2/25	1.00	EA	MO 180 at St. John's Crossing					Put new system into operation- -ROUTE 180 @ ST. JOHN'S CROSSING
0110	9029902	MISC.	3/18/25	4/1/25	1.00	EA	MO 180 at Home Depot					Put system into operation- -ROUTE 180 @ HOME DEPOT
			3/20/25	4/1/25	2.00	EA	MO 180 at Fee Fee MO 180 at Aide					Put new system into operation- -ROUTE 180 @ FEE FEE -ROUTE 180 @ ADIE
			3/21/25	4/1/25	2.00	EA	MO 180 at Cypress MO 180 at St. Timothy					Put new system into operation- -ROUTE 180 @ CYPRESS -ROUTE 180 @ ST. TIMOTHY
			3/24/25	4/1/25	2.00	EA	MO 180 at San Carlos MO 180 at St. Gregory					Put new system into operation- -ROUTE 180 @ SAN CARLOS -ROUTE 180 @ ST. GREGORY
			3/26/25	4/2/25	1.00	EA	MO 180 at Woodson					Put new system into operation- -ROUTE 180 @ WOODSON
			3/28/25	4/1/25	1.00	EA	MO 180 at Brown					Put new system into operation- -ROUTE 180 @ BROWN
			3/31/25	4/1/25	1.00	EA	MO 180 at Lackland					Put new system into operation- -ROUTE 180 @ LACKLAND
0170	9109902	MISC. ITS	3/17/25	3/31/25	1.00	EA	-ROUTE 180 @ BROWN					-ROUTE 180 @ BROWN
			3/18/25	4/1/25	1.00	EA	MO 180 at Brown					Installed pull rope -ROUTE 180 @ BROWN
			3/27/25	4/1/25	1.00	EA	MO 180 at Lackland					Install pull rope -ROUTE 180 @ LACKLAND
			3/28/25	4/1/25	1.00	EA	MO 180 at Hanley					Install pull rope -ROUTE 180 @ HANLEY
			3/31/25	4/1/25	2.00	EA	MO 180 at Kingsland MO 180 at Timothy (from 3/7/2025)					Install pull rope -ROUTE 180 @ KINGSLAND -ROUTE 180 @ ST. TIMOTHY (FROM 3/7/2025)

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



Line Item Adjustments by Estimate

Apr 5, 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)			
			MaterialCredit		6	Mar 3, 2025	SYSTEM	\$2,204.48		
				- Total				\$2,204.48		
			MaterialCredit - Total				\$2,204.48			
			0030 - Total				\$0.00			
	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)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				6	Mar 3, 2025	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Mar 17, 2025	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Apr 2, 2025	SYSTEM	(\$72,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$139,500.00)		
			Construction Stockpile - Total				(\$139,500.00)			
			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				\$31,500.00			
	0170	MISC. ITS	Material		5	Feb 18, 2025	SYSTEM	(\$8,001.00)		
				- Total				(\$8,001.00)		
			Material - Total				(\$8,001.00)			
			MaterialCredit		6	Mar 3, 2025	SYSTEM	\$8,001.00		
				- Total				\$8,001.00		
			MaterialCredit - Total				\$8,001.00			
			0170 - Total				\$0.00			
	JSL0179 - Total								\$31,500.00	
	Overall - Total								\$31,500.00	



Contract Adjustments for Contract - 240920-F01

There are no contract adjustments to display for this contract.