



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 6, 2025

Pay Estimate Created Date: February 4, 2025

Progress Estimate Number 1	Contract ID 241115-C06	Pay Period Start See NTP Date	Original Contract Amount \$995,167.54
	Prime Contractor Gerstner Electric, Inc.	Pay Period End February 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$995,167.54

Approval Date			By User
February 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		sandis1
February 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
February 5, 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
November 1, 2025	November 1, 2025		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241115-C06	Total Posted Items Pay	\$24,864.00	\$0.00	\$24,864.00
	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
			\$0.00	\$24,864.00
Contract Total Payable This Estimate:		\$24,864.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0116	0070	6181000	MOBILIZATION	LS	\$112,000.000	0.222	\$24,864.00
Project JKU0116 - Total							\$24,864.00
Overall - Total							\$24,864.00

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
JKU0116	FAS S304(64)	Lighting	Various	JACKSON	at various locations in Jackson County
Totals by Job Numbers					
JKU0116			This Estimate	Previous	To Date
	Posted Item Pay		\$24,864.00	\$0.00	\$24,864.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$24,864.00	\$0.00	\$24,864.00
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on February 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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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)
241115-C06	JKU0116	0001	0010	2013000	CLEARING AND GRUBBING	0.50	0.00	0.50	ACRE	0.00	\$8,677.68	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,444.50	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	0.00	\$2.50	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$6.50	\$0.00
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0001	0060	6169902	MISC.ADA MOVEABLE SIDEWALK BARRICADE	4.00	0.00	4.00	EA	0.00	\$185.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$112,000.00	\$24,864.00
		0001	0080	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$2,499.50	\$0.00
		0001	0090	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$2,499.50	\$0.00
		0001	0100	8061004	SEDIMENT TRAP ROCK	6.70	0.00	6.70	CUYD	0.00	\$492.00	\$0.00
		0001	0110	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$41.00	\$0.00
		0001	0120	8061016	SEDIMENT REMOVAL	374.00	0.00	374.00	CUYD	0.00	\$58.00	\$0.00
		0001	0130	8061019	SILT FENCE	35,750.00	0.00	35,750.00	LF	0.00	\$1.50	\$0.00
		0020	0140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$27,473.00	\$0.00
		0020	0150	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	37.00	0.00	37.00	EA	0.00	\$3,429.50	\$0.00
		0020	0160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	37.00	0.00	37.00	EA	0.00	\$1,182.00	\$0.00
		0020	0170	9011312	LUMINAIRE, LED-B	37.00	0.00	37.00	EA	0.00	\$390.00	\$0.00
		0020	0180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$10,943.00	\$0.00
		0020	0190	9014004	CONDUIT, 4 IN. RIGID, PUSHED	2,240.00	0.00	2,240.00	LF	0.00	\$18.50	\$0.00
		0020	0200	9015010	TRENCHING TYPE I	28,375.00	0.00	28,375.00	LF	0.00	\$4.50	\$0.00
		0020	0210	9016110	PULL BOX, PREFORMED CLASS 1	85.00	0.00	85.00	EA	0.00	\$1,588.50	\$0.00
		0020	0220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,810.00	0.00	4,810.00	LF	0.00	\$1.00	\$0.00
		0020	0230	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	720.00	0.00	720.00	LF	0.00	\$17.00	\$0.00
		0020	0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	33,330.00	0.00	33,330.00	LF	0.00	\$3.50	\$0.00
		0020	0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	37.00	0.00	37.00	EA	0.00	\$2,020.00	\$0.00
Project JKU0116 - Total Value Posted to Date as of Report Generated Date												\$24,864.00
241115-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$24,864.00



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.

Project: JKU0116

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
0070	6181000	MOBILIZATION	1/31/25	1/31/25	0.22	LS		+		+		Mobilization Payment per Section 618.

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

No Data Available



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 241115-C06

No Data Available



Contract Adjustments for Contract - 241115-C06

There are no contract adjustments to display for this contract.