



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 4	Contract ID 241115-C06 Prime Contractor Gerstner Electric, Inc.	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$995,167.54 Net Change Order Amount \$0.00 Current Contract Amount \$995,167.54
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Approval Date	By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gonzam1
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 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		21.49%

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	March 17, 2025	March 17, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241115-C06			
Total Posted Items Pay	\$46,521.00	\$167,305.50	\$213,826.50
Gross Item Adjustments	\$52,392.00	\$0.00	\$52,392.00
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
		\$167,305.50	\$266,218.50
Contract Total Payable This Estimate:	\$98,913.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0116	0190	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$18.500	900	\$16,650.00
	0200	9015010	TRENCHING TYPE I	LF	\$4.500	4,520	\$20,340.00
	0210	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,588.500	6	\$9,531.00
Project JKU0116 - Total							\$46,521.00
Overall - Total							\$46,521.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0116	0030	CONSTRUCTION SIGNS	Material			-208	\$2.50	(\$520.00)
	0030	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	208	\$2.50	\$520.00
	0040	CHANNELIZER (TRIM LINE)	Material			-101	\$6.50	(\$656.50)
	0040	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	101	\$6.50	\$656.50
	0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$69,042.00



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Progress Estimate Number 4			Contract ID Prime Contractor		241115-C06 Gerstner Electric, Inc.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$995,167.54 \$0.00 \$995,167.54
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0116	0190	CONDUIT, 4 IN. RIGID, PUSHED	Overrun					-900	\$18.50	(\$16,650.00)
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material					-3,140	\$18.50	(\$58,090.00)
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.			3,140	\$18.50	\$58,090.00
	0200	TRENCHING TYPE I	Material					-15,530	\$4.50	(\$69,885.00)
	0200	TRENCHING TYPE I	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.			15,530	\$4.50	\$69,885.00
	0210	PULL BOX, PREFORMED CLASS 1	Material					-22	\$1,588.50	(\$34,947.00)
	0210	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.			22	\$1,588.50	\$34,947.00
Total										\$52,392.00



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

Report Generated on May 6, 2025

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		\$46,521.00	\$167,305.50	\$213,826.50
	Gross Item Adjustments		\$52,392.00	\$0.00	\$52,392.00
	Gross Item Pay		\$98,913.00	\$167,305.50	\$266,218.50
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 6161025, Project Item Line Number 0040, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9014004, Project Item Line Number 0190, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9016110, Project Item Line Number 0210, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9015010, Project Item Line Number 0200, Material Set Trenching, Material 0611EPSTRBT1 - Rock Blanket Type 1 of Stone, Acceptance Action generic 0611EPSTRBT1 is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-C06, Contract Project JKU0116, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9014004, Minor Item.	This exception will be removed upon completion of change order for total quantity.	gonzam1	Acknowledged



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

Report Generated on May 6, 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)
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	208.00	\$2.50	\$520.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	101.00	\$6.50	\$656.50
		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	0.44	\$112,000.00	\$49,728.00
		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	3,140.00	\$18.50	\$58,090.00
		0020	0200	9015010	TRENCHING TYPE I	28,375.00	0.00	28,375.00	LF	15,530.00	\$4.50	\$69,885.00
		0020	0210	9016110	PULL BOX, PREFORMED CLASS 1	85.00	0.00	85.00	EA	22.00	\$1,588.50	\$34,947.00
		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												\$213,826.50
241115-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$213,826.50



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

Report Generated on May 6, 2025

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
0190	9014004	CONDUIT, 4 IN. RIGID, PUSHED	4/16/25	5/2/25	240.00	LF	US 50 at MO 7					Installed 4" Pushed between PB-5 and PB-8 - 190 LF Installed 4" Pushed between PB-3 and PB-4 - 50 LF
			4/17/25	5/2/25	210.00	LF	US 50 at MO 7					Installed 4" Pushed from PB-9 to PB-2 - 150 LF Installed 4" Pushed from PB-10 to PB-11 - 60 LF
			4/22/25	5/2/25	250.00	LF	US 50 at MO 7					Installed 4" Pushed from PB-13 to PB-16 - 250 LF
			4/24/25	5/2/25	200.00	LF	I-470 at Lakewood/Bowlin Rd.					Installed 4" Pushed Conduit from PB-12 to PB-15 - 200 LF
0200	9015010	TRENCHING TYPE I	4/16/25	5/2/25	310.00	LF	I-470 at Lakewood/Bowlin Rd.					Installed 1" HDPE from PB-6 to LP-1 - 310 LF Trenching Type I
			4/17/25	5/2/25	310.00	LF	I-470 at Lakewood/Bowlin					Installed 1" HDPE from PB-6 to LP-1 - 310 LF Type I Trenching
			4/22/25	5/2/25	1,120.00	LF	I-470 at Lakewood/Bowlin Rd.					- Installed 1" HDPE from PB-2 to PB-10 - 470 LF Type I Trenching - Installed 1" HDPE from PB-10 to PB-11 - 450 LF Type I Trenching - Installed 1" HDPE from PB-11 to PB-12 - 200 LF Type I Trenching (Box Moved 200LF East which shortened this run from Plan Quantities)
			4/23/25	5/2/25	630.00	LF	I-470 at Lakewood/Bowlin Rd.					Installed 1" HDPE from PB-12 (new location) to LP-3 - 630 LF
			4/28/25	5/2/25	455.00	LF	US 50 at MO 7					Installed 1" HDPE Conduit from PB-9 to PB-10 - 455 LF of Type I Trenching
			4/29/25	5/2/25	500.00	LF	I-470 at Raytown Rd.					Installed 1" HDPE Conduit between Ex. LP-1 and PB-1 - 500 LF Trenching Type I
			4/30/25	5/2/25	735.00	LF	US 50 at MO 7, I-470 at Raytown Rd					Underground Work at Interchange #1 - US 50 @ MO 7 - Installed 1" HDPE Conduit between PB-11 and PB-12 - 275 LF Type I Trenching Underground Work at Interchange #7 - I-470 @ Raytown Road - Installed 1" HDPE Conduit between PB-1 and LP-1 - 460 LF Type I Trenching
			5/1/25	5/2/25	460.00	LF	US 50 at MO 7					- Installed 1" HDPE Conduit between PB-12 and PB-13 - 300 LF Trenching Type I - Installed 1" HDPE Conduit between PB-13 and LP-3 - 160 LF Trenching Type I
0210	9016110	PULL BOX, PREFORMED CLASS 1	4/21/25	5/2/25	1.00	EA	I-470 at Raytown Rd.					Installed PB at Southwest Corner of Westbound I-470 Off-Ramp and Raytown Road (nearest our show-up) -One of the 4 extras on the off ramp
			4/22/25	5/2/25	2.00	EA	US 50 at MO 7					- Installed PB-11 (class 1) - Installed PB-12 (class 1)
			4/24/25	5/2/25	3.00	EA	I-470 at Raytown Rd. and I-470 at View High Dr.					Underground Work at Interchange #7 - I-470 @ Raytown Road - Installed PB-4 (class 1) Underground Work at Interchange #8 - I-470 @ View High Drive - Installed PB-3 (class 1) - Installed PB-4 (class 1)

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0030	CONSTRUCTION SIGNS	Material		3	Apr 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$520.00)	
					4	May 2, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$520.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	CHANNELIZER (TRIM LINE)	Material		3	Apr 16, 2025	SYSTEM	\$656.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$656.50)	
					4	May 2, 2025	SYSTEM	\$656.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$656.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		4	May 2, 2025	SYSTEM	\$69,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$69,042.00	
					Construction Stockpile STMI - Total			\$69,042.00	
					0150 - Total			\$69,042.00	
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		2	Apr 2, 2025	SYSTEM	\$25,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$25,992.50)	
					3	Apr 16, 2025	SYSTEM	\$41,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$41,440.00)	
					4	May 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$58,090.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$16,650.00)	
					Overrun - Total			(\$16,650.00)	
					Overrun - Total			(\$16,650.00)	
					0190 - Total			(\$16,650.00)	
	0200	TRENCHING TYPE I	Material		2	Apr 2, 2025	SYSTEM	\$38,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$38,745.00)	
					3	Apr 16, 2025	SYSTEM	\$49,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$49,545.00)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0116	0200	TRENCHING TYPE I	Material			2025				
					4	May 2, 2025	SYSTEM	\$69,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$69,885.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			0200 - Total				\$0.00			
	0210	PULL BOX, PREFORMED CLASS 1	Material		2	Apr 2, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 2, 2025	SYSTEM	(\$6,354.00)		
					3	Apr 16, 2025	SYSTEM	\$25,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$25,416.00)		
					4	May 2, 2025	SYSTEM	\$34,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$34,947.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			0210 - Total				\$0.00			
	JKU0116 - Total								\$52,392.00	
	Overall - Total								\$52,392.00	



Contract Adjustments for Contract - 241115-C06

There are no contract adjustments to display for this contract.