



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 18, 2025

Progress Estimate Number 1	Contract ID 241115-F08 Prime Contractor Gerstner Electric, Inc.	Pay Period Start See NTP Date March 15, 2025	Original Contract Amount \$105,829.00 Net Change Order Amount \$0.00 Current Contract Amount \$105,829.00
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Approval Date			By User
March 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		fryd
March 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HELLET
March 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
November 1, 2025	November 1, 2025		5.28%

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-F08				
Total Posted Items Pay		\$5,592.00	\$0.00	\$5,592.00
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
Contract Total Payable This Estimate:		\$5,592.00		\$5,592.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0177	0040	9019902	MISC.REMOVE EXISTING LUMINAIRE & INSTALL MODOT FURNISHED 1000W LED HIGH MAST LUMINAIRE	EA	\$233.000	24	\$5,592.00
Project JSL0177 - Total							\$5,592.00
Overall - Total							\$5,592.00

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
JSL0177	0040	MISC.	Material			-24	\$233.00	(\$5,592.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$233.00	\$5,592.00
Total								\$0.00



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

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Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0177	I 70-5(358)	Replace High Mast luminaires	Various	ST LOUIS	at various locations within St. Louis District																																
Totals by Job Numbers																																					
JSL0177	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$5,592.00</td><td>\$0.00</td><td>\$5,592.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$5,592.00</td><td>\$0.00</td><td>\$5,592.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$5,592.00	\$0.00	\$5,592.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$5,592.00	\$0.00	\$5,592.00	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$5,592.00	\$0.00	\$5,592.00																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$5,592.00	\$0.00	\$5,592.00																																		
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 March 20, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0177, Item 9019902, Project Item Line Number 0040, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Materials Commission provided. Will check.	fryd	Overridden



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

Report Generated on March 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)
241115-F08	JSL0177	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$32,199.00	\$0.00
		0020	0040	9019902	MISC.REMOVE EXISTING LUMINAIRE & INSTALL MODOT FURNISHED 1000W LED HIGH MAST LUMINAIRE	316.00	0.00	316.00	EA	24.00	\$233.00	\$5,592.00
		Project JSL0177 - Total Value Posted to Date as of Report Generated Date										
241115-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$5,592.00



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

Report Generated on March 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: JSL0177

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
0040	9019902	MISC. HIGHWAY LIGHTING	3/13/25	3/18/25	4.00	EA	Tower 4B					
			3/14/25	3/18/25	20.00	EA	Towers 6F and 8G					

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 241115-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0177	0040	MISC. HIGHWAY LIGHTING	Material		1	Mar 18, 2025	SYSTEM	\$5,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Mar 18, 2025	SYSTEM	(\$5,592.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
			0040 - Total						\$0.00		
			JSL0177 - Total						\$0.00		
Overall - Total								\$0.00			



Contract Adjustments for Contract - 241115-F08

There are no contract adjustments to display for this contract.