



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

Report Generated on February 4, 2026

Pay Estimate Created Date: January 9, 2026

Final Estimate Number 14	Contract ID 241115-F08	Prime Contractor Gerstner Electric, Inc.	Pay Period Start September 16, 2025	Pay Period End January 6, 2026	Original Contract Amount \$105,829.00	Net Change Order Amount \$1,987.20	Current Contract Amount \$107,816.20
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Approval Date		By User
January 9, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hellet
January 26, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 3, 2026	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	September 4, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 30, 2025	December 30, 2025	
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	
Work Began Date	March 13, 2025	March 13, 2025	

Contract Total Pay For Estimate No. 14

	This Estimate	Previous	To Date
241115-F08			
Total Posted Items Pay	\$0.00	\$107,816.20	\$107,816.20
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
		\$107,816.20	\$107,816.20
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 4, 2026

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					
			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$107,816.20	\$107,816.20
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$0.00	\$107,816.20	\$107,816.20
		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 4, 2026

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 February 4, 2026

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 ID	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 / RETAINED	1.00	0.00	1.00	EA	1.00	\$1.00	\$1.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,199.00	\$32,199.00
		0020	0040	9019902	MISC.REMOVE EXISTING LUMINAIRE & INSTALL MODOT FURNISHED 1000W LED HIGH MAST LUMINAIRE	316.00	0.00	316.00	EA	316.00	\$233.00	\$73,628.00
		0020	5001	9019902	MISC.MISC. TOWER MAST LIGHT SHIELDS, COMMISSION FURNISHED	0.00	120.00	120.00	EA	120.00	\$16.56	\$1,987.20
Project JSL0177 - Total Value Posted to Date as of Report Generated Date												\$107,816.20
241115-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$107,816.20



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

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Contract ID: 241115-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0177	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 2, 2025	SYSTEM	(\$1.00)						
					2	Apr 2, 2025	SYSTEM	\$1.00	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.					
					3	Apr 16, 2025	SYSTEM	(\$1.00)						
					3	Apr 16, 2025	SYSTEM	\$1.00	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.					
					4	May 2, 2025	SYSTEM	(\$1.00)						
					4	May 2, 2025	SYSTEM	\$1.00	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.					
					5	May 16, 2025	SYSTEM	(\$1.00)						
					5	May 16, 2025	SYSTEM	\$1.00	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.					
					6	Jun 2, 2025	SYSTEM	(\$1.00)						
					6	Jun 2, 2025	SYSTEM	\$1.00	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.					
					7	Jun 16, 2025	SYSTEM	(\$1.00)						
					7	Jun 16, 2025	SYSTEM	\$1.00	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.					
					8	Jul 1, 2025	SYSTEM	(\$1.00)						
					8	Jul 1, 2025	SYSTEM	\$1.00	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.					
					9	Jul 16, 2025	SYSTEM	(\$1.00)						
					9	Jul 16, 2025	SYSTEM	\$1.00	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.					
					10	Aug 1, 2025	SYSTEM	(\$1.00)						
					10	Aug 1, 2025	SYSTEM	\$1.00	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.					
					11	Aug 18, 2025	SYSTEM	(\$1.00)						
					11	Aug 18, 2025	SYSTEM	\$1.00	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.					
					12	Sep 2, 2025	SYSTEM	(\$1.00)						
					12	Sep 2, 2025	SYSTEM	\$1.00	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.					
					13	Sep 15, 2025	SYSTEM	(\$1.00)						
					13	Sep 16, 2025	SYSTEM	\$1.00	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.					
													- Total	\$0.00
													Material - Total	\$0.00
					0010 - Total								\$0.00	
	0020	MISC.	Material		2	Apr 2, 2025	SYSTEM	(\$0.55)						



Line Item Adjustments by Estimate

Contract ID: 241115-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0177	0020	MISC.	Material		2	Apr 2, 2025	SYSTEM	\$0.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 16, 2025	SYSTEM	(\$0.55)						
					3	Apr 16, 2025	SYSTEM	\$0.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 2, 2025	SYSTEM	(\$0.55)						
					4	May 2, 2025	SYSTEM	\$0.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 16, 2025	SYSTEM	(\$0.55)						
					5	May 16, 2025	SYSTEM	\$0.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 2, 2025	SYSTEM	(\$0.55)						
					6	Jun 2, 2025	SYSTEM	\$0.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jun 16, 2025	SYSTEM	(\$0.55)						
					7	Jun 16, 2025	SYSTEM	\$0.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 1, 2025	SYSTEM	(\$0.65)						
					8	Jul 1, 2025	SYSTEM	\$0.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jul 16, 2025	SYSTEM	(\$0.65)						
					9	Jul 16, 2025	SYSTEM	\$0.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Aug 1, 2025	SYSTEM	(\$0.65)						
					10	Aug 1, 2025	SYSTEM	\$0.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Aug 18, 2025	SYSTEM	(\$0.65)						
					11	Aug 18, 2025	SYSTEM	\$0.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 2, 2025	SYSTEM	(\$0.65)						
					12	Sep 2, 2025	SYSTEM	\$0.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 15, 2025	SYSTEM	(\$1.00)						
					13	Sep 16, 2025	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0020 - Total								\$0.00						
	0040	MISC. HIGHWAY LIGHTING	Material		1	Mar 18, 2025	SYSTEM	(\$5,592.00)						
					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.					



Line Item Adjustments by Estimate

Feb 4, 2026

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		2	Apr 2, 2025	SYSTEM	(\$44,270.00)					
					2	Apr 2, 2025	SYSTEM	\$44,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Apr 16, 2025	SYSTEM	(\$44,270.00)					
					3	Apr 16, 2025	SYSTEM	\$44,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	May 2, 2025	SYSTEM	(\$44,270.00)					
					4	May 2, 2025	SYSTEM	\$44,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0040 - Total								\$0.00				
	5001	MISC. HIGHWAY LIGHTING	Material		13	Sep 15, 2025	SYSTEM	(\$1,987.20)					
					13	Sep 16, 2025	SYSTEM	\$1,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total								\$0.00
Material - Total								\$0.00					
5001 - 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.