



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 2	Contract ID 241115-F08	Pay Period Start March 16, 2025	Original Contract Amount \$105,829.00
Prime Contractor Gerstner Electric, Inc.	Pay Period End April 1, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$105,829.00	

Approval Date			By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		fryd
April 3, 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
November 1, 2025	November 1, 2025		55.52%

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. 2

		This Estimate	Previous	To Date
241115-F08	Total Posted Items Pay	\$53,169.10	\$5,592.00	\$58,761.10
	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
			\$5,592.00	\$58,761.10
Contract Total Payable This Estimate:		\$53,169.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0177	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1.000	1	\$1.00
	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$1.000	0.55	\$0.55
	0030	6181000	MOBILIZATION	LS	\$32,199.000	0.45	\$14,489.55
	0040	9019902	MISC.REMOVE EXISTING LUMINAIRE & INSTALL MODOT FURNISHED 1000W LED HIGH MAST LUMINAIRE	EA	\$233.000	166	\$38,678.00
Project JSL0177 - Total							\$53,169.10
Overall - Total							\$53,169.10

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	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$1.00	(\$1.00)
	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding	1	\$1.00	\$1.00



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Progress Estimate Number 2			Contract ID Prime Contractor		241115-F08 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	\$105,829.00 \$0.00 \$105,829.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0177		INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			Payment Estimate Exception 1 on the current Payment Estimate.				
	0020	MISC.	Material				-0.55	\$1.00	(\$0.55)
	0020	MISC.	Material		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.		0.55	\$1.00	\$0.55
	0040	MISC.	Material				-190	\$233.00	(\$44,270.00)
	0040	MISC.	Material		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.		190	\$233.00	\$44,270.00
Total									\$0.00



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
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		\$53,169.10	\$5,592.00	\$58,761.10
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$53,169.10	\$5,592.00	\$58,761.10
	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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0177, Item 6161098A, Project Item Line Number 0010, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification under review.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0177, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification under review.	fryd	Overridden
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.	Awaiting results of test period.	fryd	Overridden



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)
241115-F08	JSL0177	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 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	0.55	\$1.00	\$0.55
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.45	\$32,199.00	\$14,489.55
		0020	0040	9019902	MISC.REMOVE EXISTING LUMINAIRE & INSTALL MODOT FURNISHED 1000W LED HIGH MAST LUMINAIRE	316.00	0.00	316.00	EA	190.00	\$233.00	\$44,270.00
Project JSL0177 - Total Value Posted to Date as of Report Generated Date												\$58,761.10
241115-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$58,761.10



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: 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
0010	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/28/25	4/2/25	1.00	EA	Job site.					
0020	6169901	MISC.	3/28/25	4/2/25	0.55	LS	Job site.					
0030	6181000	MOBILIZATION	3/28/25	4/2/25	0.45	LS	Job site.					
0040	9019902	MISC. HIGHWAY LIGHTING	3/17/25	3/26/25	20.00	EA	Towers 7G and 11I					
			3/18/25	3/26/25	20.00	EA	Towers 5F and 12I					
			3/19/25	3/26/25	20.00	EA	Towers 2B and 4B (completed 4B)					
			3/20/25	3/26/25	24.00	EA	Towers 3B and 9H					
			3/21/25	3/26/25	12.00	EA	Tower 10H					
			3/24/25	3/26/25	10.00	EA	Towers HM7 and HM8					
			3/25/25	4/2/25	16.00	EA	Towers HM1, HM5, and HM6					
			3/26/25	4/2/25	12.00	EA	Towers HM2, and HM3					
			3/27/25	4/2/25	12.00	EA	Towers HM4, and HM10					
			3/28/25	4/2/25	20.00	EA	Towers HM9, HM11, and HM12					

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: 241115-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0177	0010	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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.
					2	Apr 2, 2025	SYSTEM	(\$1.00)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0010 - Total			\$0.00		
	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.
					2	Apr 2, 2025	SYSTEM	(\$0.55)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0020 - Total			\$0.00		
	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)	
					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.
					2	Apr 2, 2025	SYSTEM	(\$44,270.00)	
				- 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.