



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	241115-F08 Gerstner Electric, Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$105,829.00 \$0.00 \$105,829.00
Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					fryd
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hellet
June 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				
Work Began Date						

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
241115-F08	Total Posted Items Pay	\$0.00	\$58,761.10	\$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
			\$58,761.10	\$58,761.10
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

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 / RETAINED	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.	1	\$1.00	\$1.00
	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-1	\$1.00	(\$1.00)
	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.	0.55000	\$1.00	\$0.55
	0020	MISC.	Material			-0.55000	\$1.00	(\$0.55)
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			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$58,761.10	\$58,761.10
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$58,761.10	\$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 June 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.	Reviewing certifications	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.	Reviewing certifications	fryd	Overridden



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

Report Generated on June 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 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	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										
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 June 5, 2025

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

Jun 5, 2025

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.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0010 - Total			\$0.00					
	0020	MISC.	Material		2	Apr 2, 2025	SYSTEM	(\$0.55)	
					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.
- 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.	
				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	



Line Item Adjustments by Estimate

Jun 5, 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			2025			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	
					JSL0177 - Total			\$0.00	
					Overall - Total			\$0.00	



Contract Adjustments for Contract - 241115-F08

There are no contract adjustments to display for this contract.