



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 4, 2025

Progress Estimate Number 1	Contract ID 241213-F03 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start See NTP Date March 1, 2025 Pay Period End	Original Contract Amount \$1,083,916.57 Net Change Order Amount \$0.00 Current Contract Amount \$1,083,916.57
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Approval Date		By User
March 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	buribe
March 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
March 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		1.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241213-F03	Total Posted Items Pay	\$15,480.86	\$0.00	\$15,480.86
	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
			\$0.00	\$15,480.86
Contract Total Payable This Estimate:		\$15,480.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0042	0180	6181000	MOBILIZATION	LS	\$61,923.430	0.25	\$15,480.86
Project JSL0042 - Total							\$15,480.86
Overall - Total							\$15,480.86

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on March 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0042	FAF-231-1 (10)	Coldmill and resurface	231	JEFFERSON	from Route 61 to the Meramec River
Totals by Job Numbers					
JSL0042			This Estimate	Previous	To Date
	Posted Item Pay		\$15,480.86	\$0.00	\$15,480.86
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$15,480.86	\$0.00	\$15,480.86
	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 6, 2025

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 March 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)
241213-F03	JSL0042	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,427.24	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,439.88	\$0.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	SQYD	0.00	\$17.27	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	412.70	0.00	412.70	TONS	0.00	\$199.22	\$0.00
		0001	0050	4030010	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095CLP MIX)	3,783.60	0.00	3,783.60	TONS	0.00	\$127.61	\$0.00
		0001	0060	4071005	TACK COAT	5,183.00	0.00	5,183.00	GAL	0.00	\$6.05	\$0.00
		0001	0070	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,041.58	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	308.30	0.00	308.30	SQYD	0.00	\$331.81	\$0.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$1.03	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$5.57	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,141.00	0.00	1,141.00	LF	0.00	\$6.68	\$0.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	520.00	0.00	520.00	EA	0.00	\$7.51	\$0.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	0.00	\$11.00	\$0.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	40.00	0.00	40.00	EA	0.00	\$5.04	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$874.21	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,571.21	\$0.00
		0001	0170	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$27,079.95	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$61,923.43	\$15,480.86
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.71	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	69.00	0.00	69.00	LF	0.00	\$25.71	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$287.98	\$0.00
		0001	0220	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$514.24	\$0.00
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$77.14	\$0.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,034.00	0.00	25,034.00	LF	0.00	\$0.36	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,626.00	0.00	22,626.00	LF	0.00	\$0.36	\$0.00
		0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	0.00	22.00	EA	0.00	\$102.85	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48,716.00	0.00	48,716.00	SQYD	0.00	\$1.97	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,965.00	0.00	2,965.00	SQYD	0.00	\$9.20	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,571.21	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	1,188.00	0.00	1,188.00	LF	0.00	\$26.74	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,113.93	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,496.84	\$0.00
		0030	0330	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$88.45	\$0.00
		0030	0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	320.00	0.00	320.00	LF	0.00	\$9.98	\$0.00
		0030	0350	9028510	CABLE, LOOP DETECTOR, LEAD-IN	60.00	0.00	60.00	LF	0.00	\$2.67	\$0.00
		0040	0360	9031280	2.5 IN. PSST POST - 12 GA.	150.00	0.00	150.00	LF	0.00	\$32.91	\$0.00
		0040	0370	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	0.00	\$308.54	\$0.00
		0040	0380	9035004A	SH-FLAT SHEET	167.00	0.00	167.00	SQFT	0.00	\$28.80	\$0.00
		0050	0390	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$27.77	\$0.00
Project JSL0042 - Total Value Posted to Date as of Report Generated Date												\$15,480.86
241213-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$15,480.86



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

Report Generated on March 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: JSL0042

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
0180	6181000	MOBILIZATION	3/1/25	3/4/25	0.25	LS	Rte. 231					NTP Payment.

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

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 241213-F03

No Data Available



Contract Adjustments for Contract - 241213-F03

There are no contract adjustments to display for this contract.