



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 15	Contract ID 250516-F12	Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$929,121.48	Net Change Order Amount \$0.00	Current Contract Amount \$929,121.48
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Approval Date	By User
March 2, 2026	norton1
March 2, 2026	hellet
March 4, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		16.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	July 7, 2025	July 7, 2025	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
250516-F12			
Total Posted Items Pay	\$8,895.50	\$146,805.73	\$155,701.23
Gross Item Adjustments	\$0.00	\$496,150.00	\$496,150.00
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
		\$642,955.73	\$651,851.23
Contract Total Payable This Estimate:	\$8,895.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0202	0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	LF	\$4.000	544	\$2,176.00
	0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	LF	\$3.750	182	\$682.50
	0130	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$85.000	48	\$4,080.00
	0140	9109902	MISC.FIBER OPTIC JUMPER, SM	EA	\$14.750	8	\$118.00
	0150	9109902	MISC.FIBER OPTIC PIGTAIL, SM	EA	\$20.000	8	\$160.00
	0160	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	EA	\$425.000	1	\$425.00
	0230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	EA	\$575.000	1	\$575.00
	0290	9109903	MISC.REMOVE AND REINSTALL FO CABLE	LF	\$3.500	80	\$280.00
	0300	9109903	MISC.REMOVE AND REINSTALL POWER CABLE	LF	\$3.500	114	\$399.00

Project JSL0202 - Total	\$8,895.50
Overall - Total	\$8,895.50

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 March 5, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0202	FAS S504(21)	Dynamic message sign replacements	Various	ST LOUIS	at various locations in the St. Louis District																																
Totals by Job Numbers																																					
JSL0202					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$8,895.50</td> <td>\$146,805.73</td> <td>\$155,701.23</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$496,150.00</td> <td>\$496,150.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$8,895.50</td> <td>\$642,955.73</td> <td>\$651,851.23</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> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$8,895.50	\$146,805.73	\$155,701.23	Gross Item Adjustments	\$0.00	\$496,150.00	\$496,150.00	Gross Item Pay	\$8,895.50	\$642,955.73	\$651,851.23	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-F12, Contract Project JSL0202, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9109902, Minor Item.	Once all work is completed a change order will be done to adjust this item to its final quantity.	norton1	Acknowledged



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

Report Generated on March 5, 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)
250516-F12	JSL0202	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0020	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,400.00	\$15,300.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,520.73	\$28,520.73
		0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	409.00	0.00	409.00	LF	344.00	\$17.25	\$5,934.00
		0050	0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,840.00	0.00	1,840.00	LF	1,574.00	\$4.00	\$6,296.00
		0050	0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	526.00	\$3.75	\$1,972.50
		0050	0080	9109100	BASE, CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$3,900.00	\$35,100.00
		0050	0090	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0050	0100	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$4,275.00	\$0.00
		0050	0110	9109902	MISC.ETHERNET SWITCH REPLACEMENT	110.00	0.00	110.00	EA	0.00	\$375.00	\$0.00
		0050	0120	9109902	MISC.EXPANSION MODULE REPLACEMENT	108.00	0.00	108.00	EA	0.00	\$60.00	\$0.00
		0050	0130	9109902	MISC.FIBER OPTIC FUSION SPLICE	132.00	0.00	132.00	EA	102.00	\$85.00	\$8,670.00
		0050	0140	9109902	MISC.FIBER OPTIC JUMPER, SM	680.00	0.00	680.00	EA	20.00	\$14.75	\$295.00
		0050	0150	9109902	MISC.FIBER OPTIC PIGTAIL, SM	24.00	0.00	24.00	EA	20.00	\$20.00	\$400.00
		0050	0160	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	6.00	0.00	6.00	EA	2.00	\$425.00	\$850.00
		0050	0170	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	9.00	0.00	9.00	EA	6.00	\$150.00	\$900.00
		0050	0180	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	55.00	0.00	55.00	EA	48.00	\$150.00	\$7,200.00
		0050	0190	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0050	0200	9109902	MISC.ITS PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	3.00	\$3,925.00	\$11,775.00
		0050	0210	9109902	MISC.MODIFIED TYPE 7 CABINET	6.00	0.00	6.00	EA	6.00	\$5,125.00	\$30,750.00
		0050	0220	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
		0050	0230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	6.00	0.00	6.00	EA	5.00	\$575.00	\$2,875.00
		0050	0240	9109902	MISC.ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	6.00	0.00	6.00	EA	0.00	\$114,000.00	\$0.00
		0050	0250	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0050	0260	9109902	MISC.SIGN STRUCTURE BASE MESH	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0050	0270	9109902	MISC.SPLICE CONDUIT	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0050	0280	9109903	MISC.DMS CONTROL CABLE	924.00	0.00	924.00	LF	0.00	\$4.50	\$0.00
		0050	0290	9109903	MISC.REMOVE AND REINSTALL FO CABLE	401.00	0.00	401.00	LF	358.00	\$3.50	\$1,253.00
		0050	0300	9109903	MISC.REMOVE AND REINSTALL POWER CABLE	404.00	0.00	404.00	LF	333.00	\$3.50	\$1,165.50
Project JSL0202 - Total Value Posted to Date as of Report Generated Date												\$159,256.73
250516-F12 Overall - Total Value Posted to Date as of Report Generated Date												\$159,256.73



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

Report Generated on March 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSL0202

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1/23/26	2/27/26	1	299.00	LF	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-#2 AWG Power - 299 LF
			2/20/26	2/24/26	1	245.00	LF	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					>Installed #2 AWG Power Wire - 245 LF
0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	1/23/26	2/27/26	1	100.00	LF	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-#2 AWG Bare Ground - 100 LF
			2/20/26	2/24/26	1	82.00	LF	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					>Installed #2 Bare Power Wire - 82 LF
0130	9109902	MISC. ITS	1/23/26	2/27/26	1	-2.00	EA	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					Correction for incorrect site reported for work.
				2/27/26	1	22.00	EA	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-Fiber Splices - 22 EA
0140	9109902	MISC. ITS	2/19/26	2/27/26	1	28.00	EA	IS044W279.7 I-44 w/o Berry DMS Site #02					28 Fusion Splices
			1/23/26	2/27/26	1	-2.00	EA	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					Correction for incorrect site reported for work.
				2/27/26	1	4.00	EA	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-Fiber Jumpers - 4 EA
0150	9109902	MISC. ITS	2/19/26	2/27/26	1	6.00	EA	IS044W279.7 I-44 w/o Berry DMS Site #02					6 Jumpers
			1/23/26	2/27/26	1	-2.00	EA	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					Correction for incorrect site reported for work.
				2/27/26	1	4.00	EA	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-Fiber Pigtails - 4 EA
0160	9109902	MISC. ITS	2/19/26	2/27/26	1	6.00	EA	IS044W279.7 I-44 w/o Berry DMS Site #02					>Completed Splicing work to include: 6 Pigtails
			2/19/26	2/27/26	1	1.00	EA	IS044W279.7 I-44 w/o Berry DMS Site #02					>Completed Splicing work to include: 28 Fusion Splices 6 Jumpers 6 Pigtails 1 Rack-Mounted Interconnect Center Remove and Reinstall Fiber Cable - 80 LF
0230	9109902	MISC. ITS	2/5/26	2/27/26	1	-1.00	EA	IS044W279.7 I-44 w/o Berry DMS Site #02					This site was incorrectly entered.
				2/27/26	2	1.00	EA	IS044E279.7 I-44 e/o Big Bend DMS Site #01					This is the correct site for work completed.
			2/19/26	2/27/26	1	1.00	EA	IS044W279.7 I-44 w/o Berry DMS Site #02					1 Rack-Mounted Interconnect Center
0290	9109903	MISC. ITS	1/23/26	2/27/26	1	-80.00	LF	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					Correction for incorrect site reported for work.
				2/27/26	1	80.00	LF	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-Remove & Re-Install Fiber Optic Cable - 80 LF
0300	9109903	MISC. ITS	2/19/26	2/27/26	1	80.00	LF	IS044W279.7 I-44 w/o Berry DMS Site #02					Remove and Reinstall Fiber Cable - 80 LF
			1/23/26	2/27/26	1	51.00	LF	IS044E279.7 I-44 e/o Big Bend DMS Site #01					-Remove & Re-Install Power Cable - 51 LF
			2/20/26	2/24/26	1	63.00	LF	IS044E287.9 I-44 EB e/o Vandeventer DMS Site #03					>Remove and Reinstall Power Cable - 63 LF

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

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-F12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0202	0200	MISC. ITS	Overrun	Overrun	6	Oct 16, 2025	SYSTEM	(\$7,850.00)	
			Overrun - Total					(\$7,850.00)	
			Overrun - Total					(\$7,850.00)	
		0200 - Total						(\$7,850.00)	
	0240	MISC. ITS	Construction Stockpile STMI		10	Dec 16, 2025	SYSTEM	\$504,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$504,000.00	
			Construction Stockpile STMI - Total					\$504,000.00	
		0240 - Total						\$504,000.00	
JSL0202 - Total								\$496,150.00	
Overall - Total								\$496,150.00	



Contract Adjustments for Contract - 250516-F12

There are no contract adjustments to display for this contract.