



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 3, 2025

Progress Estimate Number	Contract ID	250516-F13	Pay Period Start	November 2, 2025	Original Contract Amount	\$448,153.00
3	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	December 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$448,153.00

Approval Date	By User
December 3, 2025	gillee2
December 3, 2025	burnwb1
December 4, 2025	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2026	May 1, 2026		18.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250516-F13			
Total Posted Items Pay	\$42,685.40	\$39,130.70	\$81,816.10
Gross Item Adjustments	(\$3,688.00)	\$0.00	(\$3,688.00)
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
Contract Total Payable This Estimate:	\$38,997.40	\$39,130.70	\$78,128.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0240	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,587.000	0.200	\$317.40
	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$6,500.000	0.500	\$3,250.00
	0040	6181000	MOBILIZATION	LS	\$26,488.000	0.250	\$6,622.00
	0070	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	EA	\$16,102.000	2	\$32,204.00
	0090	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON POST REFLECTIVE SHEETING	EA	\$73.000	4	\$292.00
Project JSL0240 - Total							\$42,685.40
Overall - Total							\$42,685.40

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
JSL0240	0030	MISC.	Material			-0.50000	\$6,500.00	(\$3,250.00)
	0070	MISC.	Material			-4	\$16,102.00	(\$64,408.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gillee2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$16,102.00	\$64,408.00
	0090	MISC.	Material			-6	\$73.00	(\$438.00)
Total								(\$3,688.00)



**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
JSL0240	FAS S504(031)	Rectangular rapid flashing beacon and pedestrian push button repair	Various	ST LOUIS	at various locations in the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0240	Posted Item Pay	\$42,685.40	\$39,130.70	\$81,816.10
	Gross Item Adjustments	(\$3,688.00)	\$0.00	(\$3,688.00)
	Gross Item Pay	\$38,997.40	\$39,130.70	\$78,128.10
	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 December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0240, Item 6169901, Project Item Line Number 0030, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from contractor	gillee2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0240, Item 9029902, Project Item Line Number 0070, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification on file. Awaiting entry into Cognos	gillee2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0240, Item 9029902, Project Item Line Number 0090, Material Set 9029902, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting certification	gillee2	Acknowledged



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

Report Generated on December 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)
250516-F13	JSL0240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$1,587.00	\$476.10
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$6,500.00	\$3,250.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$26,488.00	\$13,244.00
		0010	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,771.00	\$0.00
		0030	0060	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,341.00	\$0.00
		0030	0070	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	17.00	0.00	17.00	EA	4.00	\$16,102.00	\$64,408.00
		0030	0080	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED)	10.00	0.00	10.00	EA	0.00	\$11,192.00	\$0.00
		0030	0090	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON POST REFLECTIVE SHEETING	50.00	0.00	50.00	EA	6.00	\$73.00	\$438.00
		0040	0100	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	59.00	0.00	59.00	EA	0.00	\$125.00	\$0.00
Project JSL0240 - Total Value Posted to Date as of Report Generated Date												\$81,816.10
250516-F13 Overall - Total Value Posted to Date as of Report Generated Date												\$81,816.10



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

Report Generated on December 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: JSL0240

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/17/25	12/3/25	1	0.10	LS	North side of crosswalk at Allemania and RTE 30	0+00	0	0+00	0	
			11/18/25	12/3/25	1	0.10	LS	South side of crosswalk at Allemania and RTE 30	0+00	0	0+00	0	
0030	6169901	MISC.	11/17/25	12/3/25	1	0.50	LS	Rte 30 and Allemania	0+00	0	0+00	0	
0040	6181000	MOBILIZATION	11/17/25	12/3/25	1	0.25	LS	Rte 30 and Allemania	0+00	0	0+00	0	
0070	9029902	MISC.	11/18/25	12/3/25	1	2.00	EA	Rte 30 and Allemania	0+00	0	0+00	0	
0090	9029902	MISC.	11/17/25	12/3/25	1	2.00	EA	North side of Allemania and RTE 30 crosswalk	0+00	0	0+00	0	
			11/18/25	12/3/25	1	2.00	EA	South side of crosswalk at Allemania and RTE 30	0+00	0	0+00	0	

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-F13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0240	0030	MISC.	Material		3	Dec 3, 2025	SYSTEM	(\$3,250.00)			
				- Total						(\$3,250.00)	
				Material - Total						(\$3,250.00)	
	0030 - Total								(\$3,250.00)		
	0070	MISC.	Material		2	Nov 3, 2025	SYSTEM	(\$32,204.00)			
					2	Nov 3, 2025	SYSTEM	\$32,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gillee2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Dec 3, 2025	SYSTEM	(\$64,408.00)			
					3	Dec 3, 2025	SYSTEM	\$64,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gillee2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						\$0.00	
	Material - Total						\$0.00				
	0070 - Total								\$0.00		
	0090	MISC.	Material		2	Nov 3, 2025	SYSTEM	(\$146.00)			
					2	Nov 3, 2025	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gillee2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Dec 3, 2025	SYSTEM	(\$438.00)			
				- Total						(\$438.00)	
Material - Total						(\$438.00)					
0090 - Total								(\$438.00)			
JSL0240 - Total								(\$3,688.00)			
Overall - Total								(\$3,688.00)			



Contract Adjustments for Contract - 250516-F13

There are no contract adjustments to display for this contract.