



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	260320-F03	Pay Period Start	August 2, 2026	Original Contract Amount	\$2,235,400.91
6	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	August 15, 2026	Net Change Order Amount	\$20,200.00
					Current Contract Amount	\$2,255,600.91

Approval Date	By User				
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 28, 2027	June 28, 2027		3.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	May 18, 2026	May 18, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
260320-F03	Total Posted Items Pay	\$17,606.00	\$52,014.10
	Gross Item Adjustments	(\$17,606.00)	\$69,620.10
	Incentive	\$0.00	\$282,263.92
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$351,884.02	\$351,884.02
Contract Total Payable This Estimate:		\$0.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0184	0340	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	EA	\$3,185.000	2	\$6,370.00
	0350	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$3,700.000	1	\$3,700.00
	0450	9109903	MISC.CONDUIT, 2 IN.,HDPE, IN TRENCH	LF	\$12.000	628	\$7,536.00

Project JSL0184 - Total \$17,606.00

Overall - Total \$17,606.00

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
JSL0184	0340	MISC.	Material			-2	\$3,185.00	(\$6,370.00)
	0350	MISC.	Material			-1	\$3,700.00	(\$3,700.00)
	0430	MISC.	Material			-180	\$17.50	(\$3,150.00)
	0430	MISC.	MaterialCredit			180	\$17.50	\$3,150.00
	0450	MISC.	Material			-943	\$12.00	(\$11,316.00)
	0450	MISC.	MaterialCredit			315	\$12.00	\$3,780.00

Total (\$17,606.00)



**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
JSL0184	FAS S503(99)	ITS improvements	Various	ST LOUIS	at various locations in the St Louis District
Totals by Job Numbers					
JSL0184			This Estimate	Previous	To Date
	Posted Item Pay		\$17,606.00	\$52,014.10	\$69,620.10
	Gross Item Adjustments		(\$17,606.00)	\$299,869.92	\$282,263.92
	Gross Item Pay		\$0.00	\$351,884.02	\$351,884.02
	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 August 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0184, Item 9109902, Project Item Line Number 0340, Material Set 9109902, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on material certifications from the contractor.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0184, Item 9109902, Project Item Line Number 0350, Material Set 9109902, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on material certifications from the contractor.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0184, Item 9109903, Project Item Line Number 0430, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material certifications from the contractor.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0184, Item 9109903, Project Item Line Number 0450, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material certifications from the contractor.	norton1	Acknowledged



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

Report Generated on August 20, 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)
260320-F03	JSL0184	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$2,870.00	\$0.00
		0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0040	6169901	MISC.MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$35,280.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$180,336.41	\$45,084.10
		0050	0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	7,200.00	0.00	7,200.00	LF	0.00	\$5.25	\$0.00
		0050	0070	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	8,920.00	0.00	8,920.00	LF	0.00	\$3.35	\$0.00
		0050	0080	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	1,510.00	0.00	1,510.00	LF	0.00	\$4.25	\$0.00
		0050	0090	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	7,770.00	0.00	7,770.00	LF	0.00	\$2.25	\$0.00
		0050	0100	9108402	WIRE, 2 AWG, BARE NEUTRAL	1,350.00	0.00	1,350.00	LF	0.00	\$4.00	\$0.00
		0050	0110	9108404	WIRE, 4 AWG, BARE NEUTRAL	2,980.00	0.00	2,980.00	LF	0.00	\$2.50	\$0.00
		0050	0120	9108406	WIRE, 6 AWG, BARE NEUTRAL	510.00	0.00	510.00	LF	0.00	\$2.00	\$0.00
		0050	0130	9108408	WIRE, 8 AWG, BARE NEUTRAL	2,590.00	0.00	2,590.00	LF	0.00	\$1.80	\$0.00
		0050	0140	9109100	BASE, CONCRETE	6.00	0.00	6.00	CUYD	0.00	\$3,670.00	\$0.00
		0050	0150	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0050	0160	9109902	MISC.ADD CIRCUIT BREAKER	2.00	0.00	2.00	EA	0.00	\$340.00	\$0.00
		0050	0170	9109902	MISC.BURIED FIBER DRIVEABLE DELINEATOR POST	75.00	0.00	75.00	EA	0.00	\$125.00	\$0.00
		0050	0180	9109902	MISC.CCTV CAMERA POLE 50FT.	11.00	0.00	11.00	EA	0.00	\$10,375.00	\$0.00
		0050	0190	9109902	MISC.CCTV CAMERA POLE 60 FT., WITH LOWERING DEVICE	4.00	0.00	4.00	EA	0.00	\$31,825.00	\$0.00
		0050	0200	9109902	MISC.CCTV CAMERA POLE 70 FT., WITH LOWERING DEVICE	1.00	0.00	1.00	EA	0.00	\$36,100.00	\$0.00
		0050	0210	9109902	MISC.CCTV EXTENSION POLE, 20FT METALLIC FINISH	54.00	0.00	54.00	EA	0.00	\$2,750.00	\$0.00
		0050	0220	9109902	MISC.DRILLED SHAFT (2FT. 6IN. DIA.)	11.00	0.00	11.00	EA	0.00	\$7,350.00	\$0.00
		0050	0230	9109902	MISC.DRILLED SHAFT (3 FT. 0 IN. DIA.)	4.00	0.00	4.00	EA	0.00	\$10,000.00	\$0.00
		0050	0240	9109902	MISC.DRILLED SHAFT (3 FT. 6 IN. DIA.)	1.00	0.00	1.00	EA	0.00	\$13,250.00	\$0.00
		0050	0250	9109902	MISC.FIBER OPTIC FUSION SPLICE	736.00	0.00	736.00	EA	0.00	\$97.00	\$0.00
		0050	0260	9109902	MISC.FIBER OPTIC JUMPER, SM	78.00	0.00	78.00	EA	0.00	\$52.50	\$0.00
		0050	0270	9109902	MISC.FIBER OPTIC PIGTAIL, SM	108.00	0.00	108.00	EA	0.00	\$42.50	\$0.00
		0050	0280	9109902	MISC.FURNISH & INSTALL DOME CCTV CAMERA AND ASSEMBLY	126.00	0.00	126.00	EA	0.00	\$3,700.00	\$0.00
		0050	0290	9109902	MISC.FURNISH & INSTALL DOME CCTV CAMERA ON HIGH MAST TOWER	3.00	0.00	3.00	EA	0.00	\$5,400.00	\$0.00
		0050	0300	9109902	MISC.INSTALL COMMISSION FURNISHED AND PROGRAMMED IP-ADDRESSABLE POWER STRIP	20.00	101.00	121.00	EA	0.00	\$200.00	\$0.00
		0050	0310	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00
		0050	0320	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	20.00	0.00	20.00	EA	0.00	\$355.00	\$0.00
		0050	0330	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	7.00	0.00	7.00	EA	0.00	\$150.00	\$0.00
		0050	0340	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	27.00	0.00	27.00	EA	2.00	\$3,185.00	\$6,370.00
		0050	0350	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	18.00	0.00	18.00	EA	1.00	\$3,700.00	\$3,700.00
		0050	0360	9109902	MISC.MODIFIED TYPE 7 CABINET	4.00	0.00	4.00	EA	0.00	\$5,200.00	\$0.00
		0050	0370	9109902	MISC.POWER SUPPLY ASSEMBLY, PAD-MOUNTED, 240/120 V, ITS	18.00	0.00	18.00	EA	0.00	\$7,000.00	\$0.00
		0050	0380	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	20.00	0.00	20.00	EA	0.00	\$725.00	\$0.00
		0050	0390	9109902	MISC.TYPE 7 CABINET	16.00	0.00	16.00	EA	0.00	\$5,150.00	\$0.00
		0050	0400	9109902	MISC.UNDERGROUND SPLICE CLOSURE	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0050	0410	9109902	MISC.VERTICAL MOUNTING ARM ON EXISTING DMS	7.00	0.00	7.00	EA	0.00	\$3,350.00	\$0.00
		0050	0420	9109903	MISC.CCTV CAMERA CABLE	11,570.00	0.00	11,570.00	LF	0.00	\$1.40	\$0.00
		0050	0430	9109903	MISC.CONDUIT, 2 IN., HDPE, BORED	3,920.00	0.00	3,920.00	LF	180.00	\$17.50	\$3,150.00
		0050	0440	9109903	MISC.CONDUIT, 2 IN., PVC, IN TRENCH	1,070.00	0.00	1,070.00	LF	0.00	\$13.25	\$0.00
		0050	0450	9109903	MISC.CONDUIT, 2 IN.,HDPE, IN TRENCH	5,380.00	0.00	5,380.00	LF	943.00	\$12.00	\$11,316.00
		0050	0460	9109903	MISC.CONDUIT, 3 IN., PVC, IN TRENCH	410.00	0.00	410.00	LF	0.00	\$16.00	\$0.00
		0050	0470	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	40,620.00	0.00	40,620.00	LF	0.00	\$2.15	\$0.00
		0050	0480	9109903	MISC.REMOVE AND REINSTALL FO CABLE	34,430.00	0.00	34,430.00	LF	0.00	\$1.00	\$0.00
Project JSL0184 - Total Value Posted to Date as of Report Generated Date												\$69,620.10
260320-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$69,620.10



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

Report Generated on August 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSL0184

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
0340	9109902	MISC. ITS	7/27/26	8/12/26	1	1.00	EA	IS044E235.2 EB I-44 Rest Area CCTV Site #1					>Installed EPB102 - Class 2 Pull Box
			7/29/26	8/12/26	1	1.00	EA	IS044E235.2 EB I-44 Rest Area CCTV Site #1					>Installed EPB101 - Class 2 Pull Box
0350	9109902	MISC. ITS	7/29/26	8/12/26	1	1.00	EA	IS044E235.2 EB I-44 Rest Area CCTV Site #1					>Installed IPB101 - Class 5 Pull Box
0450	9109903	MISC. ITS	7/24/26	8/12/26	1	128.00	LF	IS044E235.2 - EB I-44 Rest Area - CCTV Site #1					>Installed 2" HDPE between IPB203 and IPB202 (UIP) - 128 LF Trenched
			7/27/26	8/12/26	1	300.00	LF	IS044E235.2 EB I-44 Rest Area CCTV Site #1					>Installed 2" HDPE between IPB203 and IPB202 (UIP) - 300 LF Trenched
			7/28/26	8/12/26	1	200.00	LF	IS044E235.2 EB I-44 Rest Area CCTV Site #1					>Installed 2" HDPE between IPB203 and IPB202 (UIP) - 200 LF Trenched

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0184	0280	MISC. ITS	Construction Stockpile STMI		5	Aug 3, 2026	SYSTEM	\$299,878.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$299,878.74		
			Construction Stockpile STMI - Total			\$299,878.74			
			0280 - Total			\$299,878.74			
	0290	MISC. ITS	Construction Stockpile STMI		5	Aug 3, 2026	SYSTEM	\$6,921.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$6,921.18		
			Construction Stockpile STMI - Total			\$6,921.18			
			0290 - Total			\$6,921.18			
	0340	MISC. ITS	Material		6	Aug 17, 2026	SYSTEM	(\$6,370.00)	
				- Total			(\$6,370.00)		
			Material - Total			(\$6,370.00)			
			0340 - Total			(\$6,370.00)			
	0350	MISC. ITS	Material		6	Aug 17, 2026	SYSTEM	(\$3,700.00)	
				- Total			(\$3,700.00)		
			Material - Total			(\$3,700.00)			
			0350 - Total			(\$3,700.00)			
	0430	MISC. ITS	Material		5	Aug 3, 2026	SYSTEM	(\$3,150.00)	
					6	Aug 17, 2026	SYSTEM	(\$3,150.00)	
			- Total			(\$6,300.00)			
			Material - Total			(\$6,300.00)			
			MaterialCredit		6	Aug 17, 2026	SYSTEM	\$3,150.00	
				- Total			\$3,150.00		
			MaterialCredit - Total			\$3,150.00			
			0430 - Total			(\$3,150.00)			
	0450	MISC. ITS	Material		5	Aug 3, 2026	SYSTEM	(\$3,780.00)	
					6	Aug 17, 2026	SYSTEM	(\$11,316.00)	
			- Total			(\$15,096.00)			
			Material - Total			(\$15,096.00)			
			MaterialCredit		6	Aug 17, 2026	SYSTEM	\$3,780.00	
				- Total			\$3,780.00		
			MaterialCredit - Total			\$3,780.00			
			0450 - Total			(\$11,316.00)			
JSL0184 - Total			\$282,263.92						
Overall - Total			\$282,263.92						



Contract Adjustments for Contract - 260320-F03

There are no contract adjustments to display for this contract.