



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-H03	Pay Period Start	See Award Date	Original Contract Amount	\$580,822.00
1	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$580,822.00

Approval Date					By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				hefnet2
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				turnep3
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2027	October 1, 2027		7.74%

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	August 10, 2026	August 10, 2026	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260320-H03	Total Posted Items Pay	\$44,970.50	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$0.00	\$44,970.50
Contract Total Payable This Estimate:		\$44,970.50	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0133	0050	6181000	MOBILIZATION	LS	\$50,042.000	0.250	\$12,510.50
	0080	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$2,550.000	12	\$30,600.00
	0090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$25.000	16	\$400.00
	0120	9029100	BASE, CONCRETE	CUYD	\$3,650.000	0.400	\$1,460.00

Project JSE0133 - Total	\$44,970.50
Overall - Total	\$44,970.50

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 August 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0133	FAF-63-1 (45)	Signal improvements	Various	VARIOUS	at various locations in the Southeast District
Totals by Job Numbers					
JSE0133			This Estimate	Previous	To Date
	Posted Item Pay		\$44,970.50	\$0.00	\$44,970.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$44,970.50	\$0.00	\$44,970.50
	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

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 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-H03	JSE0133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,240.00	\$0.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6.00	0.00	6.00	SQYD	0.00	\$50.00	\$0.00
		0001	0030	6083006	6 IN. CONCRETE MEDIAN STRIP	6.00	0.00	6.00	SQYD	0.00	\$950.00	\$0.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,042.00	\$12,510.50
		0030	0060	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	40.00	0.00	40.00	EA	0.00	\$982.00	\$0.00
		0030	0070	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$2,205.00	\$0.00
		0030	0080	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	160.00	0.00	160.00	EA	12.00	\$2,550.00	\$30,600.00
		0030	0090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	0.00	32.00	LF	16.00	\$25.00	\$400.00
		0030	0100	9028308	CABLE, 16 AWG 2 CONDUCTOR	380.00	0.00	380.00	LF	0.00	\$3.50	\$0.00
		0030	0110	9028310	CABLE, 16 AWG 5 CONDUCTOR	380.00	0.00	380.00	LF	0.00	\$3.75	\$0.00
		0030	0120	9029100	BASE, CONCRETE	0.80	0.00	0.80	CUYD	0.40	\$3,650.00	\$1,460.00
		0030	0130	9029902	MISC.MODIFIED PUSH BUTTON EXTENSION (DUAL) WITH ELBOW LOCATED ON PRIMARY TRAFFIC SIGNAL POLE	2.00	0.00	2.00	EA	0.00	\$665.00	\$0.00
		0030	0140	9029902	MISC.MODIFIED PUSH BUTTON EXTENSION (SINGLE) WITH ELBOW	2.00	0.00	2.00	EA	0.00	\$380.00	\$0.00
		0030	0150	9029902	MISC.PUSH BUTTON EXTENSION	36.00	0.00	36.00	EA	0.00	\$335.00	\$0.00
		0030	0160	9029902	MISC.RELOCATE PEDESTRIAN POLE	1.00	0.00	1.00	EA	0.00	\$1,430.00	\$0.00
Project JSE0133 - Total Value Posted to Date as of Report Generated Date												\$44,970.50
260320-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$44,970.50



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: JSE0133

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
0050	6181000	MOBILIZATION	8/13/26	8/17/26	1	0.25	LS	25% Payment					
0080	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8/10/26	8/13/26	1	2.00	EA	US63 and MO17 in Houston MO					
				8/13/26	2	4.00	EA	MO51 at Hwy T in Perryville, MO					
			8/12/26	8/13/26	1	2.00	EA	Push buttons with signs installed at BUS 63(Porter Wagoner Blvd)/Route CC/ MO17/Gibson Ave. in West Plains, MO					
			8/13/26	8/13/26	1	4.00	EA	MO32 (Karsh Blvd) and Walton Drive in Farmington, MO					
0090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/11/26	8/13/26	1	16.00	LF	Conduit in Type C Base for new Signal Post for relocation of APS push button at 160 Preacher Roe/Southern Hills Dr. in West Plains, MO					
0120	9029100	BASE, CONCRETE	8/12/26	8/13/26	1	0.40	CUYD	Type C Base on SW corner at US160 at Southern Hills Dr. in West Plains, MO					

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-H03

No Data Available



Contract Adjustments for Contract - 260320-H03

There are no contract adjustments to display for this contract.