



JEFFERSON COUNTY, MISSOURI

MONTHLY STATUS OF CONSTRUCTION CONTRACTS

Report Date **January 16, 2026**

Prepared by: Kurt Wengert

Project Number	Description	Contractor	Date of Contract	Number of Work Days		Date Notice To Proceed	Date Work Started	1- Approved Funds * % Cont.		
				Provided	Remain			2- Original Contract	3- Anticipated Overruns	4- Anticipated Underruns
								5- Approved Change Orders	6- Anticipated Contract Change	7- Anticipated Contract Total
								8- Available Contract Funds		
BRO-B050 (024)	Commerce Drive Bridge Replacement	Gershenson Const.	4/30/24	90	9	10/4/24	4/4/25	1-	\$989,410.60	0%
								2-	\$989,410.60	
								3-	\$0.00	
								4-	\$0.00	
	J. Hamilton							5-	\$10,444.05	-1
								6-	\$10,444.05	1.1%
								7-	\$999,854.65	
								8-	(\$10,444.05)	
STP-5461 (611)	Old Lemay Ferry Safety Improvements, Phases 3 & 4	Above and Below Contracting LLC	9/12/24	N/A	N/A	12/4/24	3/20/25	1-	\$2,473,981.12	0%
								2-	\$2,473,981.12	
								3-	\$0.00	
								4-	\$0.00	
	A. Bier (Horner & Shifrin)							5-	\$59,849.70	-4
								6-	\$59,849.70	2.4%
								7-	\$2,533,830.82	
								8-	(\$59,849.70)	
STP-5403 (696)	Hunning Road Safety Improvements	PCX, LLC	11/5/24	60	0	12/17/24	3/11/25	1-	\$928,112.68	6%
								2-	\$875,578.00	
								3-	\$0.00	
								4-	\$0.00	
	M. Brown							5-	\$34,264.26	-3
								6-	\$34,264.26	3.9%
								7-	\$909,842.26	
								8-	\$18,270.42	
STP-5434 (607)	Gravois Road (NW School) Improvement Project	Infrastructure Management Inc.	3/4/25	145	81	8/13/25	8/13/25	1-	\$3,675,499.97	6%
								2-	\$3,467,452.80	
								3-	\$120,000.00	
								4-	\$0.00	
	J. Hamilton							5-	\$55,801.32	-3
								6-	\$175,801.32	5.1%
								7-	\$3,643,254.12	
								8-	\$32,245.85	

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STP-9901 (657)	Dulin Creek Safety Improvements	Gershenson Const.	1/10/25	138	21	2/17/25	2/24/25	1-	\$2,422,449.80	6%
								2-	\$2,285,330.00	
								3-	\$0.00	
								4-	\$0.00	
	R. Russell	Council District: 7						5-	(\$21,315.39)	-4
								6-	(\$21,315.39)	-0.9%
		Percent Complete:	90.0%					7-	\$2,264,014.61	
								8-	\$158,435.19	
DNR-SW-6930D6268973	Boyce Lane over Plattin Creek	PCX, LLC	1/21/25	130	130	12/22/25	1/12/26	1-	\$2,152,511.26	6%
								2-	\$2,030,671.00	
								3-	\$0.00	
								4-	\$0.00	
	M. Brown	Council District: 5						5-	\$0.00	-0
								6-	\$0.00	0.0%
		Percent Complete:	0.0%					7-	\$2,030,671.00	
								8-	\$121,840.26	
STP-5461 (613)	Old Lemay Ferry Safety Improvements, Phase 5	Jokerst Paving & Contracting, Inc.	4/23/25	145	145	12/15/25	1/22/26 (Tentative)	1-	\$2,110,713.68	6%
								2-	\$1,991,239.32	
								3-	\$0.00	
								4-	\$0.00	
	J. Hamilton	Council District: 3						5-	\$0.00	-0
								6-	\$0.00	0.0%
		Percent Complete:	0.0%					7-	\$1,991,239.32	
								8-	\$119,474.36	
STP-5460 (605)	Antire Road Safety Improvements, Phase 1	Gershenson Const.	9/9/25	120	120	12/19/25	TBD	1-	\$3,455,386.94	6%
								2-	\$3,259,799.00	
								3-	\$0.00	
								4-	\$0.00	
	J. Hamilton	Council District: 1						5-	\$0.00	-0
								6-	\$0.00	0.0%
		Percent Complete:	0.0%					7-	\$3,259,799.00	
								8-	\$195,587.94	
STP-5445 (604)	Harmony Hills Bridge Replacement	Gershenson Const.	10/16/25	120	120	TBD	TBD	1-	\$1,047,067.68	6%
								2-	\$987,799.70	
								3-	\$0.00	
								4-	\$0.00	
	M. Brown	Council District: 3						5-	\$0.00	-0
								6-	\$0.00	0.0%
		Percent Complete:	0.0%					7-	\$987,799.70	
								8-	\$59,267.98	

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								8- Available Contract	Funds	
STP-5469 (603)	Saline Road Safety Improvements	N.B. West Contracting	10/10/25 CC Award	78	78	TBD	TBD	1-	\$2,542,942.46	6%
								2-	\$2,399,002.32	
								3-	\$0.00	
								4-	\$0.00	
								5-	\$0.00	-0
								6-	\$0.00	0.0%
								7-	\$2,399,002.32	
								8-	\$143,940.14	
PW26SUBMILL	2026 Subdivision Street Coldmilling	GS Grinding Services	11/25/25 Bid Opening	N/A	N/A	(Comp. Date 12/01/26)		1-	\$132,745.08	6%
								2-	\$125,231.21	
								3-	\$0.00	
								4-	\$0.00	
								5-	\$0.00	-0
								6-	\$0.00	0.0%
								7-	\$125,231.21	
								8-	\$7,513.87	
PW26SUBPSP	2026 Subdivision Pavement Surface Preservation	Corrective Asphalt Materials, LLC	11/25/25 Bid Opening	N/A	N/A	(Comp. Date 11/30/26)		1-	\$152,525.64	6%
								2-	\$143,892.11	
								3-	\$0.00	
								4-	\$0.00	
								5-	\$0.00	-0
								6-	\$0.00	0.0%
								7-	\$143,892.11	
								8-	\$8,633.53	
PW26SUBPCC	2026 Subdivision Portland Cement Concrete Panel Replacement	Spencer Contracting	12/16/25 Bid Opening	N/A	N/A	(Comp. Date 12/01/26)		1-	\$1,451,592.09	6%
								2-	\$1,369,426.50	
								3-	\$0.00	
								4-	\$0.00	
								5-	\$0.00	-0
								6-	\$0.00	0.0%
								7-	\$1,369,426.50	
								8-	\$82,165.59	
TOTAL CONTRACTS & CHANGES----									\$22,657,857.62	