



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0012	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SL	FCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Gerstner Electric, Inc.	0010340	2400 Cassens Drive	Fenton	MO	63026	(63-6)6-80-5	(63-6)6-80-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6Q3171E	FAS S501(49)	ITS improvements	Various	VARIOUS	in various locations in the St. Louis District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190101						
Work Begin Date	20190102						
Open to Traffic Date	20190102						
Adjusted Completion Date	20191231						
Original Completion Date	20191231						

Totals by Job Number				
J6Q3171E		To Date	Previous	This estimate
Participating	\$598,617.41	\$568,343.21	\$30,274.20	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$598,617.41	\$568,343.21	\$30,274.20	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$598,617.41	\$568,343.21	\$30,274.20	
Other Adjustments	\$0.00	\$0.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$5,380.00)		\$0.00	(\$5,380.00)
Total:	\$593,237.41		\$568,343.21	\$24,894.20
			Total Payable:	\$24,894.20

Total Contract			
181019-F04	To Date	Previous	This Estimate
	Line Item Pay	\$568,343.21	\$30,274.20
	All Adjustments	\$0.00	(\$5,380.00)
	Total	\$568,343.21	\$24,894.20

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190702	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$994,321.69	\$86037.01	\$1,080,358.70	55.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0100	SYSTEM	Overrun	(\$2150.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 06/21/2019.
	0100	SYSTEM	Overrun	(\$2580.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E					exceeds Overrun Limits. This adjustment applies to DWR Date 06/25/2019.
	1060	SYSTEM	Overrun	(\$650.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /1060 exceeds Overrun Limits. This adjustment applies to DWR Date 06/26/2019.
J6Q3171E				(\$5380.00)	
Summary				(\$5380.00)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J6Q3171E /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0012 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J6Q3171E /1060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J6Q3171E Line Item Nbr: 1060 Adjust Type: OVRN Adjust Seq Nbr: 1	

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6Q3171E	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$8.40	152.00	3.00	155.00	\$25.20
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	96.00	15.00	111.00	\$6450.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	290.00	26.00	316.00	\$260.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	36.00	1.00	37.00	\$200.00
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	\$3.00	8940.00	848.00	9,788.00	\$2544.00
	0810	9109903	MISC. FandI TRACE WIRE	\$1.75	2130.00	260.00	2,390.00	\$455.00
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	\$420.00	304.00	1.00	305.00	\$420.00
	0870	9109902	MISC. PM DMS, ASSEMBLY, POLE, FOUNDATION and FIELD CABINET	\$440.00	125.00	34.00	159.00	\$14960.00
	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	\$305.00	253.00	12.00	265.00	\$3660.00
	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	\$650.00	0.00	2.00	2.00	\$1300.00
J6Q3171E								\$30274.20



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All Items, This Estimate:							
Summary							\$30274.20

Estimate Item Detail, All Items to Date:								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6Q3171E	0001	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$20000.00	\$20,000.00
J6Q3171E	0001	0020	6181000	MOBILIZATION	1.00	1.00	\$77950.69	\$77,950.69
J6Q3171E	0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	14.00	\$750.00	\$10,500.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	155.00	\$8.40	\$1,302.00
J6Q3171E	0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	\$9.00	\$0.00
J6Q3171E	0050	0060	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	\$19.00	\$0.00
J6Q3171E	0050	0080	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	\$20.00	\$0.00
J6Q3171E	0050	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	\$3.00	\$0.00
J6Q3171E	0050	0100	9109902	MISC. ADVANCED DIAGNOSTICS	100.00	111.00	\$430.00	\$47,730.00
J6Q3171E	0050	0110	9109902	MISC. Fandl CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, MULTIMODE	50.00	0.00	\$30.00	\$0.00
J6Q3171E	0050	0130	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	316.00	\$10.00	\$3,160.00
J6Q3171E	0050	0140	9109902	MISC. Fandl ITS PULLBOX CLASS 1	2.00	0.00	\$1070.00	\$0.00
J6Q3171E	0050	0150	9109902	MISC. Fandl ITS PULLBOX CLASS 2	2.00	0.00	\$1800.00	\$0.00
J6Q3171E	0050	0160	9109902	MISC. Fandl ITS PULLBOX CLASS 5	2.00	0.00	\$2400.00	\$0.00
J6Q3171E	0050	0170	9109902	MISC. Fandl NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0180	9109902	MISC. Fandl TYPE 1 ITS CABINET	1.00	0.00	\$4500.00	\$0.00
J6Q3171E	0050	0190	9109902	MISC. Fandl TYPE 2 ITS CABINET	1.00	0.00	\$1500.00	\$0.00
J6Q3171E	0050	0200	9109902	MISC. Fandl TYPE 5 ITS CABINET	1.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0210	9109902	MISC. Fandl TYPE 7 ITS CABINET	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	6.00	2.00	\$780.00	\$1,560.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	44.00	\$25.00	\$1,100.00
J6Q3171E	0050	0240	9109902	MISC. INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	\$60.00	\$0.00
J6Q3171E	0050	0250	9109902	MISC. INSTALL IP-ADDRESSABLE POWER STRIP	100.00	0.00	\$75.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6Q3171E	0050	0260	9109902	MISC. INSTALL NON-INTRUSIVE ACCESS POINT and A SSEMBLY	5.00	0.00	\$335.00	\$0.00
J6Q3171E	0050	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR A SSEMBLY	10.00	5.00	\$630.00	\$3,150.00
J6Q3171E	0050	0280	9109902	MISC. INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$220.00	\$0.00
J6Q3171E	0050	0290	9109902	MISC. INSTALL SALVAGED CAMERA POLE	6.00	2.00	\$1275.00	\$2,550.00
J6Q3171E	0050	0300	9109902	MISC. INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	\$950.00	\$0.00
J6Q3171E	0050	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	2.00	\$760.00	\$1,520.00
J6Q3171E	0050	0320	9109902	MISC. INSTALL SALVAGED NON-INTRUSIVE VEHICLE D ETECTOR POLE	10.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0330	9109902	MISC. INSTALL SOLAR POWER SYSTEM	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0340	9109902	MISC. INSTALL SPREAD SPECTRUM WIRELESS COMMUNI CATION EQUIPMENT	2.00	0.00	\$125.00	\$0.00
J6Q3171E	0050	0350	9109902	MISC. INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0360	9109902	MISC. INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0370	9109902	MISC. INSTALL UPS BATTERY	10.00	4.00	\$100.00	\$400.00
J6Q3171E	0050	0380	9109902	MISC. INSTALL UPS BATTERY MONITOR	10.00	0.00	\$100.00	\$0.00
J6Q3171E	0050	0390	9109902	MISC. INSTALL UPS POWER INVERTER	10.00	0.00	\$200.00	\$0.00
J6Q3171E	0050	0400	9109902	MISC. INSTALL UPS SYSTEM ASSEMBLY	10.00	1.00	\$500.00	\$500.00
J6Q3171E	0050	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNI CATION EQUIPMENT	8.00	6.00	\$1120.00	\$6,720.00
J6Q3171E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR P OST	20.00	3.00	\$100.00	\$300.00
J6Q3171E	0050	0430	9109902	MISC. PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	\$500.00	\$0.00
J6Q3171E	0050	0440	9109902	MISC. RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	\$325.00	\$0.00
J6Q3171E	0050	0450	9109902	MISC. REMOVE CAMERA POLE	1.00	0.00	\$775.00	\$0.00
J6Q3171E	0050	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	20.00	13.00	\$430.00	\$5,590.00
J6Q3171E	0050	0470	9109902	MISC. REMOVE COMMUNICATION FIELD CABINET (DOUB LE CABINET)	1.00	0.00	\$655.00	\$0.00
J6Q3171E	0050	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	7.00	3.00	\$355.00	\$1,065.00
J6Q3171E	0050	0490	9109902	MISC. REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0500	9109902	MISC. REMOVE NON-INTRUSIVE ACCESS POINT and AS SSEMBLY	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR AS SSEMBLY	20.00	5.00	\$225.00	\$1,125.00



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J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR PO LE	10.00	3.00	\$455.00	\$1,365.00
J6Q3171E	0050	0530	9109902	MISC. REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0540	9109902	MISC. REMOVE SOLAR POWER SYSTEM	1.00	0.00	\$850.00	\$0.00
J6Q3171E	0050	0550	9109902	MISC. REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	\$208.00	\$0.00
J6Q3171E	0050	0560	9109902	MISC. REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	1.00	\$115.00	\$115.00
J6Q3171E	0050	0570	9109902	MISC. REMOVE UPS BATTERY	10.00	1.00	\$115.00	\$115.00
J6Q3171E	0050	0580	9109902	MISC. REMOVE UPS BATTERY MONITOR	1.00	0.00	\$115.00	\$0.00
J6Q3171E	0050	0590	9109902	MISC. REMOVE UPS POWER INVERTER	1.00	0.00	\$115.00	\$0.00
J6Q3171E	0050	0600	9109902	MISC. REMOVE UPS SYSTEM ASSEMBLY	10.00	1.00	\$125.00	\$125.00
J6Q3171E	0050	0610	9109902	MISC. REMOVE WIRELESS COMMUNICATION EQUIPMENT	8.00	6.00	\$335.00	\$2,010.00
J6Q3171E	0050	0620	9109902	MISC. SENSYS REPEATER POLE BASE ALUMINUM SQUAR E	1.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0630	9109902	MISC. SIGNAL CABINET NETWORK COMMUNICATION and DEVICE VERIFICATION	27.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0640	9109902	MISC. TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	1.00	\$725.00	\$725.00
J6Q3171E	0050	0650	9109902	MISC. TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	\$900.00	\$0.00
J6Q3171E	0050	0660	9109902	MISC. TROUBLESHOOTING	50.00	37.00	\$200.00	\$7,400.00
J6Q3171E	0050	0670	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	\$8.00	\$0.00
J6Q3171E	0050	0680	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN ., IN TRENCH	50.00	0.00	\$10.00	\$0.00
J6Q3171E	0050	0690	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN ., PUSHED	300.00	0.00	\$16.00	\$0.00
J6Q3171E	0050	0700	9109903	MISC. Fandl CABLE IN CONDUIT, #1/0 WIRE, VARIA BLE CONDUCTORS	500.00	0.00	\$3.50	\$0.00
J6Q3171E	0050	0710	9109903	MISC. Fandl CABLE IN CONDUIT, #14 WIRE, VARIAB LE CONDUCTORS	250.00	0.00	\$2.00	\$0.00
J6Q3171E	0050	0720	9109903	MISC. Fandl CABLE IN CONDUIT, #2 WIRE, VARIABL E CONDUCTORS	100.00	0.00	\$3.25	\$0.00
J6Q3171E	0050	0730	9109903	MISC. Fandl CABLE IN CONDUIT, #2/0 WIRE, VARIA BLE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. Fandl CABLE IN CONDUIT, #4 WIRE, VARIABL E CONDUCTORS	100.00	0.00	\$2.40	\$0.00
J6Q3171E	0050	0750	9109903	MISC. Fandl CABLE IN CONDUIT, #6 WIRE, VARIABL E CONDUCTORS	500.00	0.00	\$1.85	\$0.00
J6Q3171E	0050	0760	9109903	MISC. Fandl CABLE IN CONDUIT, #8 WIRE, VARIABL E CONDUCTORS	1,000.00	0.00	\$1.50	\$0.00
J6Q3171E	0050	0770	9109903	MISC. Fandl CABLE IN CONDUIT, VIDEO COAXIAL CA BLE	250.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0780	9109903	MISC. Fandl CABLE IN CONDUIT: CAT5E OUTDOOR RA TED CABLE	1,075.00	1005.00	\$2.50	\$2,512.50



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J6Q3171E	0050	0790	9109903	MISC. Fandl FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	10,718.00	9788.00	\$3.00	\$29,364.00
J6Q3171E	0050	0800	9109903	MISC. Fandl FIBER OPTICE CABLE, 72-STRAND SING LE MODE	1,000.00	0.00	\$4.00	\$0.00
J6Q3171E	0050	0810	9109903	MISC. Fandl TRACE WIRE	5,000.00	2390.00	\$1.75	\$4,182.50
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABIN ETS	64.00	28.00	\$250.00	\$7,000.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	636.00	305.00	\$420.00	\$128,100.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	22.00	\$160.00	\$3,520.00
J6Q3171E	0051	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0860	9109902	MISC. PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	\$330.00	\$0.00
J6Q3171E	0051	0870	9109902	MISC. PM DMS, ASSEMBLY, POLE, FOUNDATION and F IELD CABINET	169.00	159.00	\$440.00	\$69,960.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (BLUETOOTH)	36.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIO NS (MICROWAVE)	337.00	265.00	\$305.00	\$80,825.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	10.00	\$210.00	\$2,100.00
J6Q3171E	0051	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FO R NODE CABINETS	32.00	0.00	\$200.00	\$0.00
J6Q3171E	0051	0920	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	1.00	\$520.00	\$520.00
J6Q3171E	0051	0930	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CA BLES AND WIRES	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	0940	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CA MERA, ASSEMBLY, POLE, and FIELD CABINET	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0950	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CO NNECTORS	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0960	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV DE VICE SERVER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0970	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV EN CODER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0980	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV PO LE ACCESS PANEL	1.00	0.00	\$600.00	\$0.00
J6Q3171E	0051	0990	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV PO WER SUPPLY	1.00	0.00	\$540.00	\$0.00
J6Q3171E	0051	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SU RGE PROTECTOR	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	1010	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMP, AS SEMBLY, POLE, FOUNDATION, and FIELD CABI	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1020	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS CON TROLLER	1.00	0.00	\$650.00	\$0.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6Q3171E	0051	1030	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS DRI VER BOARD	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1040	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1050	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIX EL BOARD	1.00	2.00	\$650.00	\$1,300.00
J6Q3171E	0051	1070	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS POW ER SUPPLY	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1080	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED IP ADDR ESSABLE POWER STRIP	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1090	9109902	MISC. PW WITH REPAIRS - MODOT SOLAR POWER SYST EM	1.00	0.00	\$650.00	\$0.00
J6Q3171E	0051	1100	9109902	MISC. REMOVE AND REPLACE NODE CABINET AIR COND ITIONER SYSTEM	4.00	4.00	\$15450.00	\$61,800.00
J6Q3171E	0050	5001	9109902	MISC. ITS	1.00	1.00	\$1782.80	\$1,782.80
J6Q3171E	0050	5002	9109902	MISC. ITS	1.00	1.00	\$193.97	\$193.97
J6Q3171E	0050	5003	9109902	MISC. ITS	1.00	1.00	\$478.10	\$478.10
J6Q3171E	0050	5004	9109902	MISC. ITS	1.00	1.00	\$6900.84	\$6,900.84
J6Q3171E	0050	5005	9109902	MISC. ITS	121.00	0.00	\$248.80	\$0.00
J6Q3171E	0050	5006	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	0.00	0.00	\$42.84	\$0.00
J6Q3171E	0050	5007	9109901	MISC. ITS	0.00	0.00	\$10602.60	\$0.00
J6Q3171E	0050	5008	9109901	MISC. ITS	0.00	0.00	\$2056.60	\$0.00
J6Q3171E	0050	5009	9109901	MISC. ITS	0.00	0.00	\$4706.98	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6Q3171E	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	20190621	steink	MOMS WO 3354	3	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Remarks</p> <p>Inspector Note -Investigated fiber damaged by new guardrail at 141/55 NB Ramp, OTDR tested, hand dug and found damaged 2" PVC conduit, repaired conduit and backfilled - Ref MOMS WO 3354</p> </div>																				
	0100	9109902	MISC. ITS	20190618	steink	MO141N012.6	1	EA	1	+	0		0		+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J6Q3171E	0100	9109902	Remarks																			
			Inspector Note	-Replaced (10) driver boards at MO141N012.6 (MO 141 N/O Clayton Rd)																		
			MISC. ITS	20190619	steink	K19F1025	2	EA	1	+	0		0		+	0		0		0	0	0
			MISC. ITS		steink	NB141 N/O Clayton DMS	1	EA	1	+	0		0		+	0		0		0	0	0
			Remarks																			
			Inspector Note	-Replace (22) failed pixel panels at NB141 N/O Clayton DMS (picked up from TMC)																		
			MISC. ITS	20190621	steink	MOMS WO 3354	5	EA	1	+	0		0		+	0		0		0	0	0
			Remarks																			
			Inspector Note	-See Cost Code 660 - Ref MOMS WO 3354 -Used (1) 2" PVC split duct 45* and (2) split duct couplings																		
			MISC. ITS	20190625	steink	MOMS WO 3354	6	EA	1	+	0		0		+	0		0		0	0	0
Remarks																						
Inspector Note	-Splice CENTER 55/141 ramp signal cabinet, troubleshoot NB connection issues. FOUND ADDITIONAL FIBER CUT NEAR SB SIGNAL CABINET - Ref MOMS WO 3354																					
0130	9109902	MISC. ITS	20190624	steink	MOMS WO 3354	18	EA	1	+	0		0		+	0		0		0	0		
			Remarks																			
			Inspector Note	0130 1 -Replaced fiber and tracer wire damaged by new guardrail at 141/55 and respiced NB ramp signal cabinet - Ref MOMS WO 3354																		
			MISC. ITS	20190625	steink	MOMS WO 3354	8	EA	1	+	0		0		+	0		0		0	0	0
Remarks																						
Inspector Note	-Resplice CENTER ramp signal cabinet - Ref MOMS WO 3354																					
0660	9109902	MISC. ITS	20190621	steink	MOMS WO 3354	1	EA	1	+	0		0		+	0		0		0	0		
			Remarks																			
Inspector Note	-Investigated fiber damaged by new guardrail at 141/55 NB Ramp, OTDR tested, hand dug and found damaged 2" PVC conduit, repaired conduit and backfilled - Ref MOMS WO 3354																					
0790	9109903	MISC. ITS	20190624	steink	MOMS WO 3354	848	LF	1	+	0		0		+	0		0		0	0		
			Remarks																			



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6Q3171E	0790	9109903	Inspector Note -Replaced fiber and tracer wire damaged by new guardrail at 141/55 and respiced NB ramp signal cabinet - Ref MOMS WO 3354															
	0810	9109903	MISC. ITS	20190624	steink	MOMS WO 3354	260	LF	1	+	0	0		+	0	0	0	0
			Remarks Inspector Note -Replaced fiber and tracer wire damaged by new guardrail at 141/55 - Ref MOMS WO 3354															
	0830	9109902	MISC. ITS	20190628	steink	IS270S019.9a C - 60' v1.16 I-270 at70SEQ	1	EA	1	+	0	0		+	0	0	0	0
	0870	9109902	MISC. ITS	20190618	steink	PM DMS	5	EA	1	+	0	0		+	0	0	0	0
			Remarks Inspector Note MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141S007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141 S010.1 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o RT AB (Ladue) (CTL-23) MO141S011.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o I-64 (CTL-24)															
			MISC. ITS	20190619	steink	PM DMS	4	EA	1	+	0	0		+	0	0	0	0
			Remarks Inspector Note LINDBERGH TUNNEL DMS # 1 DMS-Dak 27x75 7 Lindbergh N/O I-70 LINDBERGH TUNNEL DMS # 2 DMS-Dak 27x75 9 Natural Bridge EB w/o Lindbergh LINDBERGH TUNNEL DMS # 2ADMS-Dak 27x75 8 Natural Bridge WB E/O Lindbergh LINDBERGH TUNNEL DMS # 7 DMS- Dak 27x75 10 Lindbergh SB N/O MO Bottom Note - Replaced (3) cooling fans today															
			MISC. ITS	20190620	steink	PM DMS	5	EA	1	+	0	0		+	0	0	0	0
			Remarks Inspector Note US067N006.2 Led 3 Arterial 7.75x23 3/8x2 US 67 w/o MO 367 Interchange (CTL-23) US067S013.3 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Manressa Ln (CTL-23) US067S020.4 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Dorsett-Midland (CTL-23) DMS # 7A DMS-Dak 27x75 11 (term serv) MO Bottom EB W/O Lindbergh (#4902) US067N018.8 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Old St Charles Rd (CTL-23) - Replaced (1) pixel panel															



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J6Q3171E	0870	9109902																
			MISC. ITS	20190621	steink	PM DMS	4	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note RT00KN003.9 Led 4 Arterial 1 RT K at MO 364 SOR (CTL-24) RT00KS003.1 Led 4 Arterial 1 RT K at Christina Marie (CTL-24) RT00NE010.7 Led 4 Arterial 1 RT N at Hawk Ridge Trail (64 SOR)(CTL-24) MO079S086.2 Led 4 Arterial 7.75x23 3/8x2 MO 7 9 s/o TR Hughes (CTL-24)</p> </div>															
			MISC. ITS	20190624	steink	WPM DMS	6	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note US067S025.1 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Chaminade Dr (CTL-23) MO094W100.3 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o Huber Park Circle (CTL-23) MO094E101.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o South Breeze (CTL-23) MO094W109.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Zumbahl-Friedens (CTL-23) MO094E110.0 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Sherman Dr (CTL-23) MO094W110.8 Led 3 Arterial 7.75x23 3/8x2 MO 94 at Bel Rae Ct (CTL-23)</p> </div>															
			MISC. ITS	20190625	steink	PM DMS	6	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS044W279.7 DMS - Led 2 I-44 w/o Berry Rd (CTL-23) - PM performed on 6-6-19 but no sheet or quantity was submitted US067S030.6 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Big Bend Rd (CTL-23) US067N031.9 Led 3 Arterial 7.75x23 3/8x2 US 67 n/ o Eddie & Park Rd (CTL-23) US067S032.1 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Eddie & Park Rd (CTL-23) US067N035.4 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o MO 21 (CTL-23) US067N037.0 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Green Lin Acres Dr (CTL-23)</p> </div>															
			MISC. ITS	20190626	steink	PM DMS	4	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS270S009.3 DMS - Led 2 1 (118) I-270 s/o MO 100 (Manchester) (CTL-23) MO030E041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23)</p> </div>															



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6Q3171E	0870	9109902	MO030W041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) US 067N024.6 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Ladue Rd (CTL-23)															
	0890	9109902	MISC. ITS	20190627	steink	PM RTMS	6	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS270N018.8 EIS - G4 I-270 s/o McKelvey Overpass (on CCTV pole) IS270N020.0 EIS - X3 I-270 at I-70 IS270N021.4 EIS - X3 I-270 at Woodford Way IS270N022.3 EIS - X3 I-270 at MO 370 IS270S022.3 EIS - X3 I-270 at MO 370 IS270S021.4 EIS - X3 I-270 at Woodford Way</p> </div>															
			MISC. ITS	20190628	steink	PM RTMS	6	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS270E023.5 EIS - X3 270 at McDonnell Blvd IS270E026.9 EIS - X3 I-270 at N Hanley-Graham IS270E028.6 EIS - X3 I-270 w/o W Florissant IS270E029.5 ISS - G4 - EB & WB I-270 at W Florissant IS270E030.3 EIS - X3 I-270 e/o New Halls Ferry (RT AC) IS270E033.1 ISS - G4 - EB & WB I-270 at Bellefontaine Rd</p> </div>															
	1060	9109902	MISC. ITS	20190620	steink	US067N018.8	1	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note US067N018.8 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Old St Charles Rd (CTL-23) - Replaced (1) pixel panel</p> </div>															
			MISC. ITS	20190626	steink	PM DMS	1	EA	1	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Replaced (12) failed pixel boards at US067N026.7 (US 67 S/O Litzinger)</p> </div>															

Remarks in the following table are for documentation purposes:



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Date	User ID	Remarks Text Field
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