



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0014	July 16, 2019	August 1, 2019	August 2, 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	
Substantial Work Complete Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190101						
Open to Traffic Date	20190102						
Work Begin Date	20190102						
Original Completion Date	20191231						
Adjusted Completion Date	20191231						

Totals by Job Number				
J6Q3171E		To Date	Previous	This estimate
Participating		\$717,642.63	\$632,670.71	\$84,971.92
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$717,642.63	\$632,670.71	\$84,971.92
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$717,642.63	\$632,670.71	\$84,971.92
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	(\$20,165.30)		(\$15,832.80)	(\$4,332.50)
Total:	\$697,477.33		\$616,837.91	\$80,639.42
			Total Payable:	\$80,639.42

Total Contract				
181019-F04		To Date	Previous	This Estimate
	Line Item Pay	\$717,642.63	\$632,670.71	\$84,971.92
	All Adjustments	(\$20,165.30)	(\$15,832.80)	(\$4,332.50)
	Total	\$697,477.33	\$616,837.91	\$80,639.42

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190805	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	\$103446.03	\$1,097,767.72	65.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019.
	0100	SYSTEM	Overrun	(\$1720.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 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 07/25/2019.
	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 07/31/2019.
	0780	SYSTEM	Overrun	(\$125.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0780	SYSTEM	Overrun	(\$337.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
J6Q3171E				(\$4332.50)	
Summary				(\$4332.50)	

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: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3	
Minor Item J6Q3171E /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0014 Prj Nbr: J6Q3171E Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J6Q3171E /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6Q3171E /1060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	

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	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	\$750.00	14.00	3.00	17.00	\$2250.00
	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$8.40	317.00	0.00	317.00	\$0.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	134.00	9.00	143.00	\$3870.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	398.00	24.00	422.00	\$240.00
	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	\$780.00	2.00	1.00	3.00	\$780.00
	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR A SSEMBLY	\$630.00	5.00	1.00	6.00	\$630.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	13.00	2.00	15.00	\$860.00
	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	\$355.00	3.00	2.00	5.00	\$710.00



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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	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$225.00	5.00	2.00	7.00	\$450.00
	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	\$455.00	3.00	2.00	5.00	\$910.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	43.00	5.00	48.00	\$1000.00
	0780	9109903	MISC. FAN/CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	1045.00	215.00	1,260.00	\$537.50
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	\$420.00	316.00	110.00	426.00	\$46200.00
	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	\$305.00	300.00	3.00	303.00	\$915.00
	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	\$650.00	2.00	0.00	2.00	\$0.00
	5005	9109902	MISC. ITS	\$248.80	0.00	33.00	33.00	\$8210.40
	5006	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	\$42.84	0.00	1.00	1.00	\$42.84
	5007	9109901	MISC. ITS	\$10602.60	0.00	1.00	1.00	\$10602.60
	5008	9109901	MISC. ITS	\$2056.60	0.00	1.00	1.00	\$2056.60
	5009	9109901	MISC. ITS	\$4706.98	0.00	1.00	1.00	\$4706.98
	J6Q3171E							
Summary								\$84971.92

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	17.00	\$750.00	\$12,750.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	317.00	\$8.40	\$2,662.80
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	143.00	\$430.00	\$61,490.00
J6Q3171E	0050	0110	9109902	MISC. FAN/CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	\$5500.00	\$0.00



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J6Q3171E	0050	0120	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, MULTI M ODE	50.00	12.00	\$30.00	\$360.00
J6Q3171E	0050	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	422.00	\$10.00	\$4,220.00
J6Q3171E	0050	0140	9109902	MISC. FandI ITS PULLBOX CLASS 1	2.00	0.00	\$1070.00	\$0.00
J6Q3171E	0050	0150	9109902	MISC. FandI ITS PULLBOX CLASS 2	2.00	0.00	\$1800.00	\$0.00
J6Q3171E	0050	0160	9109902	MISC. FandI ITS PULLBOX CLASS 5	2.00	0.00	\$2400.00	\$0.00
J6Q3171E	0050	0170	9109902	MISC. FandI NON-INTRUSIVE VEHICLE DETECTOR POL E	5.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0180	9109902	MISC. FandI TYPE 1 ITS CABINET	1.00	0.00	\$4500.00	\$0.00
J6Q3171E	0050	0190	9109902	MISC. FandI TYPE 2 ITS CABINET	1.00	0.00	\$1500.00	\$0.00
J6Q3171E	0050	0200	9109902	MISC. FandI TYPE 5 ITS CABINET	1.00	0.00	\$250.00	\$0.00
J6Q3171E	0050	0210	9109902	MISC. FandI TYPE 7 ITS CABINET	1.00	0.00	\$1000.00	\$0.00
J6Q3171E	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	6.00	3.00	\$780.00	\$2,340.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	69.00	\$25.00	\$1,725.00
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
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	6.00	\$630.00	\$3,780.00
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	1.00	\$950.00	\$950.00
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



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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	2.00	\$500.00	\$1,000.00
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	5.00	\$100.00	\$500.00
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	15.00	\$430.00	\$6,450.00
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	5.00	\$355.00	\$1,775.00
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 SEMBLY	5.00	0.00	\$120.00	\$0.00
J6Q3171E	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR AS SEMBLY	20.00	7.00	\$225.00	\$1,575.00
J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR PO LE	10.00	5.00	\$455.00	\$2,275.00
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



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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	48.00	\$200.00	\$9,600.00
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, VARIAB LE 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, VARIAB LE CONDUCTORS	100.00	0.00	\$3.25	\$0.00
J6Q3171E	0050	0730	9109903	MISC. Fandl CABLE IN CONDUIT, #2/0 WIRE, VARIAB LE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. Fandl CABLE IN CONDUIT, #4 WIRE, VARIAB LE CONDUCTORS	100.00	0.00	\$2.40	\$0.00
J6Q3171E	0050	0750	9109903	MISC. Fandl CABLE IN CONDUIT, #6 WIRE, VARIAB LE CONDUCTORS	500.00	330.00	\$1.85	\$610.50
J6Q3171E	0050	0760	9109903	MISC. Fandl CABLE IN CONDUIT, #8 WIRE, VARIAB LE 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	1260.00	\$2.50	\$3,150.00
J6Q3171E	0050	0790	9109903	MISC. Fandl FIBER OPTIC CABLE, 24-STRAND SINGL E MODE	10,718.00	10502.00	\$3.00	\$31,506.00
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	426.00	\$420.00	\$178,920.00
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	303.00	\$305.00	\$92,415.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	10.00	\$210.00	\$2,100.00



Contractor's Payment Estimate Summary

August 7, 2019

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	181019-F04	0014	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCJ

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	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
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



Contractor's Payment Estimate Summary

August 7, 2019

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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	5005	9109902	MISC. ITS	121.00	33.00	\$248.80	\$8,210.40
J6Q3171E	0050	5006	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$42.84	\$42.84
J6Q3171E	0050	5007	9109901	MISC. ITS	1.00	1.00	\$10602.60	\$10,602.60
J6Q3171E	0050	5008	9109901	MISC. ITS	1.00	1.00	\$2056.60	\$2,056.60
J6Q3171E	0050	5009	9109901	MISC. ITS	1.00	1.00	\$4706.98	\$4,706.98

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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	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	20190725	steink	analog replacement	1	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			This camera was installed in a trmp. location several years ago. today we had this camera relocated and replaced with a 4220. This new location puts the camera out of the lane and now can be PMed from the parking lot below with out having to close the la ne.																	
			CCTV CAMERA ASSEMBLY, INSTALLED	20190730	steink	MOMS WO 3480	1	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			Inspector Note -CCTV Replacement per MOMS WO 3480 -Analog to Cohu 4220																	
			CCTV CAMERA ASSEMBLY, INSTALLED	20190801	steink	MOMS WO 3479	1	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			Inspector Note -CCTV replacement per MOMS WO 3479																	
	0100	9109902	MISC. ITS	20190718	steink	MOMS WO 3457	2	EA	1	+	0		0		+	0		0	0	0
			Remarks																	
			Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457																	
			MISC. ITS	20190725	steink	pm and relocate	4	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	<p>This camera was installed in a trmp. location several years ago. today we had this camera relocated and replaced with a 4220. This new location puts the camera out of the lane and now can be PMed from the parking lot below with out having to close the la ne.</p>																
			MISC. ITS	20190731	steink	MOMS WO 3364	3	EA	1	+	0		0		+	0		0	0	0
			Remarks	<p>Inspector Note -MoDOT provided -Millbank replacement per MOMS WO 3364</p>																
0130	9109902	9109902	MISC. ITS	20190718	steink	MOMS WO 3457	24	EA	1	+	0		0		+	0		0	0	0
			Remarks	<p>Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457</p>																
0220	9109902	9109902	MISC. ITS	20190718	steink	MOMS WO 3457	1	EA	1	+	0		0		+	0		0	0	0
			Remarks	<p>Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457</p>																
0270	9109902	9109902	MISC. ITS	20190724	steink	MOMS WO 3342	1	EA	1	+	0		0		+	0		0	0	0
			Remarks	<p>Inspector Note Troubleshoot WB Detector site at 70 WB at Jennings Station. Detector panel and rtms found damaged by lightening. Cat5 under I-70 found to be also damaged. Installed NEW SX-300 at EB CCTV location and calibrated it to monitor EB and WB la nes. Ref MOMS WO 3342 New SX-300 S/N: 573</p>																
0460	9109902	9109902	MISC. ITS	20190730	steink	MOMS WO 3480	1	EA	1	+	0		0		+	0		0	0	0
			Remarks	<p>Inspector Note -CCTV Replacement per MOMS WO 3480 -Analog to Cohu 4220</p>																
			MISC. ITS	20190801	steink	MOMS WO 3479	1	EA	1	+	0		0		+	0		0	0	0



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J6Q3171E	0460	9109902	Remarks																
			Inspector Note -CCTV replacement per MOMS WO 3479																
	0480	9109902	MISC. ITS	20190718	steink	MOMS WO 3457	2	EA	1	+	0	0		+	0	0	0	0	
			Remarks																
			Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457																
	0510	9109902	MISC. ITS	20190718	steink	MOMA WO 3457	2	EA	1	+	0	0		+	0	0	0	0	
			Remarks																
			Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457																
	0520	9109902	MISC. ITS	20190718	steink	MOMS WO 3457	2	EA	1	+	0	0		+	0	0	0	0	
			Remarks																
			Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457																
J6Q3171E	0660	9109902	MISC. ITS	20190718	steink	MOMS WO 3457	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks																
			Inspector Note -Removed EB and WB detector poles at I-70/Lindbergh. Delivered (2) poles and (2) cabinets to Barrett Station and spliced 24 SM fiber through in PB. Per MOMS WO 3457																
			MISC. ITS	20190724	steink	MOMS WO 3342	1	EA	1	+	0	0		+	0	0	0	0	0
			Remarks																
			Inspector Note Troubleshoot WB Detector site at 70 WB at Jennings Station. Detector panel and rtms found damaged by lightening. Cat5 under I-70 found to be also damaged. Installed NEW SX-300 at EB CCTV location and calibrated it to monitor EB and WB lanes. Ref MOMS WO 3342 New SX-300 S/N: 573																
			MISC. ITS	20190730	steink	MOMS WO 3480	1	EA	1	+	0	0		+	0	0	0	0	
			Remarks																
			Inspector Note -CCTV Replacement per MOMS WO 3480 -Analog to Cohu 4220																
			MISC. ITS	20190731	steink	MOMS WO 3364	1	EA	1	+	0	0		+	0	0	0	0	



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August 7, 2019

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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	0660	9109902	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Millbank replacement per MOMS WO 3364 </div>																	
			MISC. ITS	20190801	steink	MOMS WO 3479	1	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -CCTV replacement per MOMS WO 3479 </div>																	
	0780	9109903	MISC. ITS	20190725	steink	PM and relocate	80	LF	1	+	0		0		+	0		0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks This camera was installed in a trmp. location several years ago. today we had this camera relocated and replaced with a 4220. This new location puts the camera out of the lane and now can be PMed from the parking lot below with out having to close the la ne. </div>																	
			MISC. ITS	20190730	steink	MOMS WO 3480	135	LF	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -CCTV Replacement per MOMS WO 3480 -Analog to Cohu 4220 </div>																				
	0830	9109902	MISC. ITS	20190716	steink	PM cameras	6	EA	1	+	0		0		+	0		0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note MO030W047.0 MO 30 at River Des Peres MO030W047.1 Sig pole ext (1) v1.16 MO 30 at Hampton MO030W048.2 Sig pole ext (1) v1.16 MO 30 at Holly Hills MO030W048.5 Sig pole ext (1) v1.16 MO 30 at Christy MO030W048.7 Sig pole ext (1) v1.16 MO 30 at Bates MO030W050.2 CL post (1) v1.16 MO 30 at Gustine </div>																	
			MISC. ITS	20190717	steink	PM Cameras	8	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note MO030W050.6 CL post (1) v1.21 MO 30 at Grand MO030W052.0 CL post (1) v1.16 MO 30 at Jefferson-Sidney </div>																				



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J6Q3171E	0830	9109902	MO030W052.4 CL post (1) v1.16 MO 30 at McNair-Shenandoah MO100W121.1 Cam sig-40' wles (1) v3.04 MO 100 at S Broadway-4th St MO100W121.0 Cam sig-40' wles (1) v2.90 MO 100 at 7th St MO100W120.6 Cam sig-40' wles v3.1.79 MO 100 at Tucker-11th St MO100W120.3 Cam sig - 40' (1) v2.04 MO 100 at Truman Parkway (18th) MO100W119.7 Cam sig-40' wles (1) v2.04 MO 100 at Jefferson																
			MISC. ITS	20190718	steink	PM of cameras	6	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note MO100E110.4 CL pole NWQ v3.02.26 MO 100 at Warson Woods Center MO100E110.9 Sig pole ext NWQ v3.02.26 MO 100 at Kortwright MO100E111.5 Sig pole ext SW med v3.05.36 MO 100 at McKnight MO100E116.7 Cam sig-40' wles (1) v3.04 MO 100 at Barr on Ave MO100W118.1 Cam sig-40' wles (1) v2.04 MO 100 at Vandeventer Ave MO100W118.7 Cam sig - 40' (1) v2.99 MO 100 at Grand</p> </div>																
			MISC. ITS	20190719	steink	PM cameras	9	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note MO100E105.2 CL pole SWQ v3.02.26 MO 100 at Barrett Station MO100E106.5 CL pole SWQ v3.02.26 MO 100 at Ballas MO100E109.4 Sig pole ext SEQ v3.02.26 MO 100 at Sylvan Place MO100E109.6 Sig pole ext SW med v3.02.26 MO 100 at Woodlawn MO100E110.2 Sig pole ext NE med V3.02.26 MO 100 at Sappington MO100W106.4 Sig pole ext (1) v1.16 MO 100 WB Ramps at Des Peres MO100W104.2 CL pole NEQ v3.02.26 MO 100 at Weidmann MO100W103.4 CL pole ext NEQ v3.02.26 MO 100 at Enchanted Pkwy MO100W102.6 Si g pole ext (1) v1.16 MO 100 at Baxter-Sulphur Spring</p> </div>																
			MISC. ITS	20190723	steink	PM cameras	17	EA	2	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS270E027.5 Camera - 60' v3.2.91 I-270 at New Florissant SEQ IS270E028.4 Camera - 50' (1) v1.62 I-270 EB Ramp at Wash-Elizabeth IS270E028.6 Camera - 40' * (1) v3.03 I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' * (1) v3.05 I-270 at W Florissant SWQ IS270E033.1 Sig post ext (1) v1.62 I-270 at Bellefontaine EB Ramp</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	0830	9109902	<div style="border: 1px solid black; padding: 5px;"> IS270W034.5 Camera - 50' (1) v3.04 I-270 w/o Riverview IS270W031.6 Camera - 60' * (1) v3.04 I-270 at MO 367 NWQ MO340E011.8 Camera - 50' (1) v2.99 MO 340 at New Ballas SEQ MO100W098.6 Sig pole ext (1) v1.16 MO 100 at Old State MO100W097.4 Sig pole ext (1) v1.16 MO 100 at West Glen Farms MO100W096.7 Sig pole ext (1) v1.16 MO 100 at Taylor MO100E099.1 Sig pole ext (1) v1.16 MO 100 at MO 340 MO100E099.5 S ig pole ext (1) v1.16 MO 100 at Beuckman Ford MO100E100.6 CL pole NEQ v3.02.26 MO 100 at New Ballwin MO100E101.2 CL pole NWQ v3.02.26 MO 100 at Holloway MO100E101.7 Sig pole ext SEQ v3.02.26 MO 100 at Ries-Seven Trails MO109N007.9 Sig pole ext NEQ v3 .02.24 MO 109 at Old State </div>																
			MISC. ITS	20190724	steink	PM CAMERA	9	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note IS270W026.9a Camera - 60' v1.62 I-270 WB Ramp at Hanley-Graham IS270W026.9b lower on 60' pole v1.62 I-270 WB Ramp at Hanley-Graham IS270W024.0 Camera - 60' (1) v2.99 I-270 e/o McDonnell Blvd IS270S022.9 Camera - 50' I-270 at Missouri B ottom Rd NWQ IS270S022.3 Camera - 50' * (1) v2.99 I-270 at MO 370 NWQ (on SB 270) IS270S021.7 pole on DMS truss (1) v1.16 I-270 n/o Woodford Way IS270S020.8 Camera - 60' * (1) v2.99 I-270 at St Charles Rock Rd IS270S017.9 Camera - 50' (1) v2.90 I-270 at Dorsett SWQ (on Dorsett) IS270S015.8 pole on DMS truss (1) v1.16 I-270 s/o MO 364-RT D </div>																
			MISC. ITS	20190725	steink	PM	9	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note MO340E002.6 (1) v1.16 MO 340 at Wilson-Clarkson Woods MO340E003.8 CL post (1) v1.16 MO 340 at Lea Oak MO340E006.4 (1) v1.16 MO 340 at Ladue MO340E008.6 (1) v1.21 MO 340 at Woods Mill MO340E009.9 (1) v1.16 MO 340 at Fee Fee-Rue La Vill e MO340W000.8 Sig pole ext SEQ v3.02.26 MO 340 at Clayton Rd MO340W002.0 Sig pole ext (1) v1.62 MO 340 at Kehrs Mill Rd MO340W010.2 CL post (1) v1.65 MO 340 at Timber Run MO340W010.8 Sig pole ext v3.02.26 MO 340 at Ross-Questover </div>																



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J6Q3171E	0830	9109902	MISC. ITS	20190726	steink	PM CCTV	13	EA	1	+	0	0	+	0	0	0	0	0	
			Remarks																
			Inspector Note	IS044E291.5 Camera - 60' * (1) v2.60 I-44 EB @ 64-55 NEQ (by FT) IS044W291.8 Camera - 40' (1) v1.82 Memorial at Walnut (Old Cathedral) IS064W040.3 Camera - 60' (1) v1.16 I-64 at I-44-I-55 IS064E038.7b Camera - 60' (1) v2.51 I-64 at 15t h St. MO340E015.9 Sig pole ext v3.02.26 MO 340 at Dielman MO340W012.3 Sig pole ext v3.02.26 MO 340 at Craig MO340W012.9 Sig pole ext v3.02.26 MO 340 at Schulte-Mary Meadows MO340W016.6 Sig post ext v1.62 MO 340 at McKnight-Woodson MO115E000.5 Sig pole ext NWQ v3.02.26 MO 115 at Brown MO115E002.4 Sig pole ext SEQ v3.02.26 MO 115 at Hanley MO115E003.1 Sig pole ext NWQ v3.02.26 MO 115 at Normandy Middle School MO115W002.7 Sig pole ext NWQ v3.02.26 MO 115 at West-Clearview MO115W003.5 Sig pole ext SEQ v3.02.26 MO 115 at St Ann Ln															
			MISC. ITS	20190730	steink	PM CCTV	9	EA	1	+	0	0	+	0	0	0	0	0	
			Remarks																
			Inspector Note	MO094W111.6 Camera - 50' MO 94 at Kingshighway - Replaced per MOMS WO 3480 New S/N: 0009F2004B97 MO115E005.1 CL pole SEQ v3.02.26 MO 115 at Jennings Station MO115E005.6 Sig pole ext SWQ v3.02.26 MO 115 at Goodfellow MO115E006.4 v3.02.26 MO 115 at Union MO115E006.8 v3.02.26 MO 115 at Kingshighway MO115W004.0 Sig pole ext NEQ v3.02.26 MO 115 at RT U MO141S000.5 Sig pole ext (1) v1.65 MO 141 at Corporate Woods North MO141S001.2 Sig pole ext (1) v1.65 MO 141 at St Charles Rock Rd MO 370W011.4 Sig pole ext (1) v1.62 MO 370 at St Louis Mills															
			MISC. ITS	20190731	steink	PM cameras	10	EA	1	+	0	0	+	0	0	0	0	0	
			Remarks																
			Inspector Note	IS270E001.8 Camera - AT45' * v4.1.323 I-270 at MO 21 SEQ MO141N001.7 Sig pole ext (1) v1.65 MO 141 at Shoreline MO141N002.4 Sig pole ext (1) v1.65 MO 141 at Rider Trail MO141S001.7 Sig pole ext (1) v1.65 MO 141 at Shoreline MO141S002.1 Sig pole ext (1) v1.65 MO 141 at Lakefront MO141S003.8 Camera - 40' (1) v1.65 MO 141 s/o Riverport South MO141S004.9 Sig post ext (1) v1.65 MO 141 at Creve Coeur Mill															



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0014	July 16, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCJ

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6Q3171E	0830	9109902	<div style="border: 1px solid black; padding: 5px;"> MO141S005.9 Camera - 40' (1) v1.65 MO 141 n/o Creve Coeur Airport MO141S011.4 CL pole (1) v1.15 MO 141 at St Lukes Hospital MO141S011.7 CL pole (1) v1.15 MO 141 at Conway </div>																	
			MISC. ITS	20190801	steink	PM cameras	14	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks locations will be on next DWR Monday 8/5/19 </div>																	
	0890	9109902	MISC. ITS	20190724	steink	PM RTMS	3	EA	1	+	0		0		+	0		0	0	
<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note IS064E040.3 ISS - SX300 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole) IS064W040.3 ISS - SX300 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole) IS055N199.1 EIS SX-300 I-55 N/O 61 (I-55 S/O Reavis Barracks) </div>																				
5005		9109902	MISC. ITS	20190724	steink	Install Digital loggers	4	EA	1	+	0		0		+	0		0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note IS070E236.8ZC Rte 115 at Airlight/Pear Tree IS070W217.8ZC Rte K at I-70 WB IS070W225.1ZC Cave Springs at I-70 IS070W239.8ZC I-70 at Hanley </div>																	
			MISC. ITS	20190725	steink	install	7	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note IS070E230.7ZC I-70 EB E/O MO RIVER IS070E235.0ZC I-70 AT CYPRESS IS070E243.0ZC I-70 AT JENNINGS STATION IS070E249.C CASS AT TUCKER IS070W243.1ZC I-70 AT GOODFELLOW IS070W244.4C I-70 WB AT UNION BLVD (NODE 18) IS070W247.3ZC I-70 AT G RAND </div>																	
			MISC. ITS	20190726	steink	install loggers	8	EA	1	+	0		0		+	0		0	0	
<div style="border: 1px solid black; padding: 5px;"> Remarks </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	5005	9109902	<div style="border: 1px solid black; padding: 5px;"> <p>Inspector Note MO364W010.0ZC RTE 364 WB AT CENTRAL SCHOOL MO094E100.2ZC RTE 94 AT CEDAR GLEN MO094E102.2ZC RTE 94 W/O WOLFRUM MO094E109.1ZC RTE 94 AT PRALLE LANE MO094E112.3ZC RTE 94 AT 5TH STREET MO094W109.8ZC RTE 94 AT ZUMBEHL-FRIEDENS MO094W111 .2ZC RTE 94 WB AT WEST CLAY MO094W111.6ZC RTE 94 WB AT KINGSHIGHWAY</p> </div>																	
			MISC. ITS	20190730	steink	install loggers	7	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Rte 100 at Sylvan Place MO100E109.4 -Rte 100 at Woodlawn MO100E109.6 -Rte 100 at Sappington MO100E110.2 -Rte 100 at Warson MO100E110.4 -Rte 100 at Kortwright MO100E110.9 -Rte 100 at Barron Ave MO100E116.7C</p> </div>																	
			MISC. ITS	20190731	steink	install loggers	7	EA	1	+	0		0		+	0		0	0	0
5006	7079901	9109901	<div style="border: 1px solid black; padding: 5px;"> <p>Inspector Note -Rte 100 WB at Lindemann MO100W107.6Z -Rte 100 WB at S Kingshighway Blvd MO100W117.1C -Rte 100 WB at S Grand Blvd MO100W118.7C -Rte 100 WB at S Jefferson Ave MO100W119.7C -Rte 100 WB at Truman Parkway MO100W120.3C -Rte 100 WB at S Tu cker - 11th MO100W120.6C -Rte 100 WB at S 7th MO100W121.0C</p> </div>																	
			MISC. CONDUIT SYSTEM ON STRUCTURE	20190801	steink	MOMS WO 2540	1	LS	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>UPS hit by mowers</p> </div>																	
			MISC. ITS	20190801	steink	MOMS WO 3331	1	LS	1	+	0		0		+	0		0	0	0
5008	9109901	9109901	MISC. ITS	20190801	steink	MOMS WO3341	1	LS	1	+	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	5008	9109901	<div style="border: 1px solid black; padding: 2px; width: fit-content;">Remarks</div> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-top: 2px;">A/C repair</div>																	
	5009	9109901	MISC. ITS	20190801	steink	Node 26 concrete base	1	LS	1	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field