



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0017	September 2, 2019	September 15, 2019	September 16, 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						
Work Begin Date	20190102						
Open to Traffic Date	20190102						
Original Completion Date	20191231						
Adjusted Completion Date	20191231						

Totals by Job Number				
J6Q3171E		To Date	Previous	This estimate
Participating		\$849,637.13	\$799,329.03	\$50,308.10
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$849,637.13	\$799,329.03	\$50,308.10
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$849,637.13	\$799,329.03	\$50,308.10
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		(\$49,274.10)		(\$40,013.80)	(\$9,260.30)
Total:		\$800,363.03		\$759,315.23	\$41,047.80
				Total Payable:	\$41,047.80

Total Contract				
181019-F04		To Date	Previous	This Estimate
	Line Item Pay	\$849,637.13	\$799,329.03	\$50,308.10
	All Adjustments	(\$49,274.10)	(\$40,013.80)	(\$9,260.30)
	Total	\$800,363.03	\$759,315.23	\$41,047.80

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20190917	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	77.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0100	SYSTEM	Overrun	(\$1290.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 09/09/2019.
	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 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 09/10/2019.
	0100	SYSTEM	Overrun	(\$430.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 09/13/2019.
	0460	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0460 exceeds Overrun Limits. This adjustment applies to DWR Date 09/12/2019.
	0660	SYSTEM	Overrun	(\$600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 09/09/2019.
	0660	SYSTEM	Overrun	(\$200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0660	SYSTEM	Overrun	(\$600.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 09/12/2019.
	0660	SYSTEM	Overrun	(\$200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 09/13/2019.
	0780	SYSTEM	Overrun	(\$712.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 4 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 09/11/2019.
	0780	SYSTEM	Overrun	(\$865.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 4 Desc: Minor Item J6Q3171E /0780 exceeds Overrun Limits. This adjustment applies to DWR Date 09/12/2019.
	5001	SYSTEM	Overrun	(\$1782.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 5 Desc: Minor Item J6Q3171E /5001 exceeds Overrun Limits. This adjustment applies to DWR Date 09/10/2019.
J6Q3171E				(\$9260.30)	
Summary				(\$9260.30)	

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: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4	
Minor Item J6Q3171E /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0460 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /0660 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4	
Minor Item J6Q3171E /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 0780 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6Q3171E /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J6Q3171E Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1
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 /0750 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	20.00	3.00	23.00	\$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	179.00	8.00	187.00	\$3440.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	426.00	5.00	431.00	\$50.00
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	73.00	5.00	78.00	\$125.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	19.00	3.00	22.00	\$1290.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	57.00	8.00	65.00	\$1600.00
	0750	9109903	MISC. FandI CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	\$1.85	2010.00	0.00	2,010.00	\$0.00
	0780	9109903	MISC. FandI CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$2.50	1330.00	631.00	1,961.00	\$1577.50
	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	\$250.00	28.00	26.00	54.00	\$6500.00
	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	\$420.00	543.00	37.00	580.00	\$15540.00
	0850	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	\$520.00	1.00	12.00	13.00	\$6240.00
	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	\$200.00	0.00	11.00	11.00	\$2200.00
	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	\$650.00	2.00	0.00	2.00	\$0.00
	5001	9109902	MISC. ITS	\$1782.80	1.00	1.00	2.00	\$1782.80
5005	9109902	MISC. ITS	\$248.80	51.00	31.00	82.00	\$7712.80	
J6Q3171E								\$50308.10



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All Items, This Estimate:	
Summary	\$50308.10

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	23.00	\$750.00	\$17,250.00
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	187.00	\$430.00	\$80,410.00
J6Q3171E	0050	0110	9109902	MISC. Fandl CAMERA POLE (60FT) AND LOWERING S YSTEM	1.00	0.00	\$5500.00	\$0.00
J6Q3171E	0050	0120	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, MULTI M ODE	50.00	12.00	\$30.00	\$360.00
J6Q3171E	0050	0130	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	431.00	\$10.00	\$4,310.00
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 POL E	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	3.00	\$780.00	\$2,340.00
J6Q3171E	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	150.00	78.00	\$25.00	\$1,950.00
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	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
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	8.00	\$100.00	\$800.00
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	22.00	\$430.00	\$9,460.00
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	8.00	\$225.00	\$1,800.00



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J6Q3171E	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR PO LE	10.00	6.00	\$455.00	\$2,730.00
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	65.00	\$200.00	\$13,000.00
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	2010.00	\$1.85	\$3,718.50
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	1961.00	\$2.50	\$4,902.50



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	181019-F04	0017	September 2, 2019	September 15, 2019	September 16, 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	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	54.00	\$250.00	\$13,500.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIEL D CABINET	636.00	580.00	\$420.00	\$243,600.00
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	13.00	\$520.00	\$6,760.00
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	160.00	\$440.00	\$70,400.00
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	304.00	\$305.00	\$92,720.00
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	11.00	\$200.00	\$2,200.00
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	1.00	\$540.00	\$540.00
J6Q3171E	0051	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SU RGE PROTECTOR	1.00	1.00	\$610.00	\$610.00
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	2.00	\$1782.80	\$3,565.60
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	82.00	\$248.80	\$20,401.60
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
J6Q3171E	0050	5010	9109901	MISC. ITS AC Repair Node 8	0.00	0.00	\$268.80	\$0.00
J6Q3171E	0050	5011	9109901	MISC. ITS A/C repair Node 5	0.00	0.00	\$2682.75	\$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	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	20190911	steink	MOMS WO 3664	1	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note -Investigate possible damaged conduit at 231/Telegraph-Kingston - Per MOMS WO 3664 - CCTV not working</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	0030	9103700	-Found conduit to be intact. Found Cat5 to be faulty. Pulled in new Cat5, terminated, ground tested cctv(Good) and reinstalled. Camera verified functional by Leah																	
			CCTV CAMERA ASSEMBLY, INSTALLED	20190912	steink	MOMS WO 3772	1	EA	1	+	0		0		+	0		0	0	0
			CCTV CAMERA ASSEMBLY, INSTALLED		steink	MOMS WO 3785	1	EA	1	+	0		0		+	0		0	0	0
			Remarks Inspector Note -Camera replacement at 270/364 (analog to 4220) - Per MOMS WO 3785 - Complete																	
0100	9109902	MISC. ITS	20190909	steink	MOMS WO 3640	2	EA	1	+	0		0		+	0		0	0	0	
		MISC. ITS		steink	MOMS WO 3747	1	EA	1	+	0		0		+	0		0	0	0	
		Remarks Inspector Note -Repair fiber damage caused by mic eat Rte DD/64 EB Ramps - Per MOMS WO 3747 -Repaired damaged signal cabinet, cleaned up mouse mess, duct sealed cabinet and left mouse poison.																		
		MISC. ITS	20190910	steink	K19F1529	2	EA	1	+	0		0		+	0		0	0	0	0
		Remarks Inspector Note -Replace damaged Millbank at IS055N184.8 55 S/O Rte M - Per MOMS WO 3741 - Ref K#: K19F1529 - Complete																		
		MISC. ITS	20190911	steink	MOMS WO 3664	1	EA	1	+	0		0		+	0		0	0	0	0
Remarks Inspector Note -Investigate possible damaged conduit at 231/Telegraph-Kingston - Per MOMS WO 3664 - CCTV not working -Found conduit to be intact. Found Cat5 to be faulty. Pulled in new Cat5, terminated, ground tested cctv(Good) and reinstalled. Camera verified functional by Leah																				
0100	9109902	MISC. ITS	20190913	steink	MOMSWO 3787	2	EA	1	+	0		0		+	0		0	0	0	
		Remarks Inspector Note -Replace broken fiber pigtail at 100/Henry - Per MOMS WO 3787 - Complete																		
0130	9109902	MISC. ITS	20190909	steink	MOMS WO 3747	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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6Q3171E	0130	9109902	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Repair fiber damage caused by mic eat Rte DD/64 EB Ramps - Per MOMS WO 3747 -Repaired damaged signal cabinet, cleaned up mouse mess, duct sealed cabinet and left mouse poison. </div>																	
			MISC. ITS	20190913	steink	MOMS WO 3787	1	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Replace broken fiber pigtail at 100/Henry - Per MOMS WO 3787 - Complete </div>																	
0230	9109902	9109902	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Repair fiber damage caused by mic eat Rte DD/64 EB Ramps - Per MOMS WO 3747 -Repaired damaged signal cabinet, cleaned up mouse mess, duct sealed cabinet and left mouse poison. </div>																	
			MISC. ITS	20190913	steink	MOMS WO 3787	1	EA	1	+	0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Replace broken fiber pigtail at 100/Henry - Per MOMS WO 3787 - Complete </div>																	
0460	9109902	9109902	<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Investigate possible damaged conduit at 231/Telegraph-Kingston - Per MOMS WO 3664 - CCTV not working -Found conduit to be intact. Found Cat5 to be faulty. Pulled in new Cat5, terminated, ground tested cctv(Good) and reinstalled. Camera verified functional by Leah </div>																	
			MISC. ITS	20190911	steink	MOMS WO 3664	1	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS	20190912	steink	MOMS WO 3772	1	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3785	1	EA	1	+	0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Camera replacement at 270/364 (analog to 4220) - Per MOMS WO 3785 - Complete </div>																				
0660	9109902	9109902	<div style="border: 1px solid black; padding: 2px;"> Remarks </div>																	
			MISC. ITS	20190909	steink	MOMS WO 3640	1	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3747	1	EA	1	+	0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3741	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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J6Q3171E	0660	9109902	Inspector Note -Pick up Modot supplied Millbank - Ref MOMS WO 3741																	
			MISC. ITS	20190911	steink	MOMS WO 3664	1	EA	1		+	0		0		+	0		0	0
			Remarks Inspector Note -Investigate possible damaged conduit at 231/Telegraph-Kingston - Per MOMS WO 3664 - CCTV not working -Found conduit to be intact. Found Cat5 to be faulty. Pulled in new Cat5, terminated, ground tested cctv(Good) and reinstalled. Camera verified functional by Leah																	
			MISC. ITS	20190912	steink	MOMS WO 3772	1	EA	1		+	0		0		+	0		0	0
			MISC. ITS		steink	MOMS WO 3785	1	EA	1		+	0		0		+	0		0	0
			MISC. ITS		steink	MOMS WO 3751	1	EA	1		+	0		0		+	0		0	0
			Remarks Inspector Note -Investigate Aux Node power at 100/47 - Per MOMS WO 3751 - Complete																	
			MISC. ITS	20190913	steink	MOMS WO 3787	1	EA	1		+	0		0		+	0		0	0
			Remarks Inspector Note -Replace broken fiber pigtail at 100/Henry - Per MOMS WO 3787 - Complete																	
			0780	9109903	MISC. ITS	20190911	steink	MOMS WO 3664	285	LF	1		+	0		0		+	0	
Remarks Inspector Note -Investigate possible damaged conduit at 231/Telegraph-Kingston - Per MOMS WO 3664 - CCTV not working -Found conduit to be intact. Found Cat5 to be faulty. Pulled in new Cat5, terminated, ground tested cctv(Good) and reinstalled. Camera verified functional by Leah																				
MISC. ITS	20190912	steink			MOMS WO 3772	286	LF	1		+	0		0		+	0		0	0	
MISC. ITS		steink			MOMS WO 3785	60	LF	1		+	0		0		+	0		0	0	
Remarks Inspector Note -Camera replacement at 270/364 (analog to 4220) - Per MOMS WO 3785 - Complete																				
0820	9109902	MISC. ITS	20190904	steink	PM A/C unit	10	EA	1		+	0		0		+	0		0	0	
		Remarks																		



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J6Q3171E	0820	9109902	Inspector Note Nodes: 3, 4, 6, 9, 11, 16, 17, 20, 22, and 27																		
			MISC. ITS	20190905	steink	PM A/C	7	EA	1	+	0		0		+	0		0	0	0	
			Remarks																		
			Inspector Note Nodes: 5, 8, 12, 18, 21, 28 and 25																		
			MISC. ITS	20190906	steink	PM A/C	5	EA	1	+	0		0		+	0		0	0	0	
			Remarks																		
			Inspector Note Nodes: 23, 24, 30, and Aux cabinets 4 and 5.																		
			MISC. ITS	20190909	steink	PM A/C	4	EA	1	+	0		0		+	0		0	0	0	
			Remarks																		
			Inspector Note Nodes: 2, 14, 26, and 29. Attached PM sheets are from 9-6-19																		
0830		9109902	MISC. ITS	20190903	steink	PM camera	5	EA	1	+	0		0		+	0		0	0		
			Remarks																		
			Inspector Note IS064W026.2 Camera - 50' (1) v2.00 I-64 e/o Ballas Rd NEQ IS270N013.6 Camera - 40' (1) v3.04 I-270 at RT AB SEQ IS270N018.8 Camera - 60' (1) v1.62 I-270 s/o McKelvey Rd Overpass IS270S012.4 Camera - 60' (1) v1.16 I-270 at I-64 SWQ IS270S016.6 Camera - 50' (1) v2.97 I-270 at MO 364 NWQ (on 364)																		
			MISC. ITS	20190905	steink	PM node	3	EA	1	+	0		0		+	0		0	0	0	
			Remarks																		
Inspector Note MI044E272.6 Camera - 70' I-44 at MO 141 SEQ IS070E209.6 Camera - 70' I-70 at RT Z-Church IS070E212.0 Camera - 70' I-70 at RT A SWQ																					
MISC. ITS	20190906	steink	PM CCTV	3	EA	1	+	0		0		+	0		0	0	0				
Remarks																					
Inspector Note IS070W243.6 Camera - 70' I-70 at Riverview NEQ																					



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J6Q3171E	0830	9109902	IS070W240.6 Camera - 70' (r&r rail) I-70 at Florissant NEQ IS170S008.7 Camera - 60' I-170 at Scudder Ave																
			MISC. ITS	20190909	steink	PM CCTV	6	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS270E030.3 Camera - 70' I-270 at New Halls Ferry Rd IS270E033.4 Camera - 70' I-270 w/o Lilac SWQ IS270W025.1 Camera - 70' I-270 at Lindbergh NWQ IS270W035.5 Camera - 70' I-270 at Riverview US067S002.7 Camera - 70' US 67 at MO 94 (St Chas Co) US067S004.5 Camera - 70' US 67 s/o MO River (St Chas Co)</p> </div>																
			MISC. ITS	20190910	steink	PM cctv	7	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055N204.4 Camera - 70' I-55 at Bates St IS055S185.6 Camera - 70' I-55 at Rte M NWQ IS055S201.8 Camera - 70' I-55 at Weber Rd. IS055S 207.4 Camera - 70' I-55 at Arsenal SWQ IS055S209.0 Camera - sign truss I-55 n/o 7th St</p> </div>																
			MISC. ITS	20190911	steink	PM cctv	6	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Inspector Note IS044W257.9 Camera - 70' I-44 E/O Pacific/Viaduct IS044W259.2 Camera - 70' I-44 w/o Six Flags Rd IS044E256.8 Camera - 70' I-44 at Pacific/Viaduct St IS055S198.0 Camera - 70' I-55 at Lindbergh Blvd MO030E020.7 Sig pole ext MO 30 at B-N N (Jeff Co) MO030W021.7 Camera - 70' MO 30 at BB-Industrial (Jeff Co)</p> </div>																
			MISC. ITS	20190913	steink	PM CCTV	7	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> </div>																



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J6Q3171E	0830	9109902	<div style="border: 1px solid black; padding: 5px;"> Inspector Note IS055N176.5 50-60' (1) v1.62 I-55 n/o RT A IS055N177.2 Camera - 70' (4) (1) v1.62 I-55 s/o McNutt IS055N178.5 Camera - 70' (4) (1) v1.62 I-55 @ McNutt IS055N181.3 Camera - 60' (1) v1.16 I-55 at RT Z IS055S184.4 Camera - 70' (1) v2.92 I-55 S/O Rte M IS055S181.9 50-60' (4) (1) v1.63 I-55 n/o RT Z (4 man) IS055S180.1 Camera - 70' (1) v1.62 I-55 s/o Rte Z </div>																
	0850	9109902	MISC. ITS	20190905	steink	PM cabinets	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note Node 4 IS255E000.0 I-255 @ I-55 SEQ Node 26 IS055N185.6 I-55 @ RT M </div>																
			MISC. ITS	20190906	steink	PM node	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note Node 23 IS044E272.6 MO 141 s/o I-44 Node 29 IS055N174.6 MO 61 e/o I-55 </div>																
			MISC. ITS	20190910	steink	PM node	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note IS270E001.8 I-270 @ MO 21 SEQ NODE 16 IS270N005.5 I-270 @ I-44 SEQ NODE 3 </div>																
			MISC. ITS	20190911	steink	PM node	2	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note -IS270S012.4 Node 2 Node 2 Aux </div>																
			MISC. ITS	20190912	steink	PM node	4	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> Remarks Inspector Note Node 24 IS044E261.3 I-44 @ Six Flags Node 30 IS044E247.0 I-44 @ US 50 Aux Node US050W217.6 MO 50 @ MO 47 North (Union) Aux Node MO100E070.4 Rte 100 at Mo 47 (Washington) </div>																



Contractor's Payment Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-F04	0017	September 2, 2019	September 15, 2019	September 16, 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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J6Q3171E	0910	9109902	MISC. ITS	20190905	steink	PM UPS	2	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS255E000.0 I-255 @ I-55 SEQ Alpha UPS IS055N185.6 I-55 @ RT M Alpha UPS </div>																			
			MISC. ITS	20190906	steink	PM UPS	2	EA	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS044E272.6 MO 141 s/o I-44 Alpha UPS IS055N174.6 MO 61 e/o I-55 Alpha UPS </div>																			
			MISC. ITS	20190910	steink	PM UPS	2	EA	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS270E001.8 I-270 @ MO 21 SEQ NODE 16 IS270N005.5 I-270 @ I-44 SEQ NODE 3 </div>																			
			MISC. ITS	20190911	steink	PM UPS	1	EA	1	+	0		0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -IS270S012.4 Node 2 UPS </div>																						
			MISC. ITS	20190912	steink	PM node UPS	4	EA	1	+	0		0		+	0		0	0	0		
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note IS044E261.3 I-44 @ Six Flags Alpha UPS IS044E247.0 I-44 @ US 50 Alpha UPS US050W217.6 MO 50 @ MO 47 North Alpha UPS IS070W223.7 I-70 @ MO 370 Alpha UPS - Node PM done on 8-15-19 </div>																						
	5001	9109902	MISC. ITS	20190910	steink	K19F1529	1	EA	1	+	0		0		+	0		0	0	0		
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note -Replace damaged Millbank at IS055N184.8 55 S/O Rte M - Per MOMS WO 3741 - Ref K#: K19F1529 - Complete </div>																						
	5005	9109902	MISC. ITS	20190903	steink	installed loggers	9	EA	1	+	0		0		+	0		0	0	0		
<div style="border: 1px solid black; padding: 2px;"> Remarks Inspector Note US067S025.2 Rte 67 at Clayton US067S025.5 Rte 67 SB at Plaza Frontenac </div>																						



Contractor's Payment Estimate Summary

September 20, 2019

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	181019-F04	0017	September 2, 2019	September 15, 2019	September 16, 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	5005	9109902	MO021N000.5 Rte 21 at Reavis MO021S001.7 Rte 21 at Musick MO021N003.2 Rte 21 at Concord School MO021S002.9 Rte 21 at Baptist Church MO021N005.6 Rte 21 at Cedar P Iaza MO021S005.9 Rte 21 at Duessel MO021S006.4 Rte 21 at Suson Hills These sites Gerstner had showed up but someone had already installed loggers at site *Locations visited but logger already installed: MO021N005.7 Rte 21 at Butler Hill MO021N0 04.4 Rte 21 at Town South - Shuessler MO021N004.0 Rte 21 at Kennerly																			
MISC. ITS			20190904	steink	Installed Loggers	12	EA	1		+	0				0		+	0		0		0
Remarks			Inspector Note MO021N006.9 21 at Duchesne Parque MO021S035.3 21 at Rte H/Rte N MO030W021.7 30 at BB MO030E020.7 30 at /B/NN MO030E023.3 30 at Local Hillsboro MO030W027.4 30 at MM MO030W029.9 30 at Gravois/Clearview MO030E031.4 30 at PP/Rock Creek MO030E032.1 30 at High Ridge MO030W029.9 30 at Caroline MO030W034.2 30 at Little Brennan MO030E035.2 30 at New Sugar Creek																			
MISC. ITS			20190905	steink	install loggers	10	EA	1		+	0				0		+	0		0		0
Remarks			Inspector Note MO030E036.4 30 at Delores MO030E037.1 30 at Summit MO030E041.3 30 at Geyer-Sappington Barracks MO030W042.0 30 at Sappington MO030W043.2 30 at Baptist Church MO030W044.0 30 at Grant MO030E046.5 30 at Heege MO030W045.3 30 at P																			



Contractor's Payment Estimate Summary

September 20, 2019

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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	MO030 W045.6 30 at Weber MO030W044.8 30 at 21															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field