



## Contractor's Payment Estimate Summary

October 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-F04	0019	October 1, 2019	October 15, 2019	October 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	
Price Adjustments Base Date	0				0	0	Acres
Substantial Work Complete 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		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$922,221.53	\$875,634.63	\$46,586.90
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$922,221.53	\$875,634.63	\$46,586.90
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$922,221.53	\$875,634.63	\$46,586.90
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	(\$63,728.00)		(\$52,291.60)	(\$11,436.40)
<b>Total:</b>	<b>\$858,493.53</b>		<b>\$823,343.03</b>	<b>\$35,150.50</b>
			<b>Total Payable:</b>	<b>\$35,150.50</b>

Total Contract				
181019-F04		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$922,221.53	\$875,634.63	\$46,586.90
	All Adjustments	(\$63,728.00)	(\$52,291.60)	(\$11,436.40)
	<b>Total</b>	<b>\$858,493.53</b>	<b>\$823,343.03</b>	<b>\$35,150.50</b>

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	steink
20191017	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
20191017	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	84.0%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6Q3171E	0040	SYSTEM	Overrun	(\$50.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0040	SYSTEM	Overrun	(\$84.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J6Q3171E /0040



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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 10/09/2019.
	0100	SYSTEM	Overrun	(\$3010.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0100	SYSTEM	Overrun	(\$1720.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 10/09/2019.
	0100	SYSTEM	Overrun	(\$860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J6Q3171E /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 10/10/2019.
	0660	SYSTEM	Overrun	(\$200.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0660	SYSTEM	Overrun	(\$400.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 3 Desc: Minor Item J6Q3171E /0660 exceeds Overrun Limits. This adjustment applies to DWR Date 10/09/2019.
	0740	SYSTEM	Overrun	(\$408.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 4 Desc: Minor Item J6Q3171E /0740 exceeds Overrun Limits. This adjustment applies to DWR Date 10/09/2019.
	0790	SYSTEM	Overrun	(\$3360.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 5 Desc: Minor Item J6Q3171E /0790 exceeds Overrun Limits. This adjustment applies to DWR Date 10/04/2019.
	0800	SYSTEM	Overrun	(\$1344.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 6 Desc: Minor Item J6Q3171E /0800 exceeds Overrun Limits. This adjustment applies to DWR Date 10/04/2019.
J6Q3171E				<b>(\$11436.40)</b>	
Summary				<b>(\$11436.40)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J6Q3171E /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J6Q3171E /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3	
Minor Item J6Q3171E /0660 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Minor Item J6Q3171E /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0740 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0790 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6Q3171E /0800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J6Q3171E Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1	



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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 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 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6Q3171E /0780 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	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$8.40	317.00	16.00	333.00	\$134.40
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	189.00	13.00	202.00	\$5590.00
	0130	9109902	MISC. FandI FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	431.00	180.00	611.00	\$1800.00
	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	\$780.00	3.00	3.00	6.00	\$2340.00
	0460	9109902	MISC. REMOVE CCTV CAMERA and ASSEMBLY	\$430.00	24.00	0.00	24.00	\$0.00
	0660	9109902	MISC. TROUBLESHOOTING	\$200.00	68.00	3.00	71.00	\$600.00
	0740	9109903	MISC. FandI CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	\$2.40	0.00	270.00	270.00	\$648.00
	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	2240.00	0.00	2,240.00	\$0.00
	0790	9109903	MISC. FandI FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	\$3.00	10502.00	1336.00	11,838.00	\$4008.00
	0800	9109903	MISC. FandI FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	\$4.00	0.00	1336.00	1,336.00	\$5344.00
	0810	9109903	MISC. FandI TRACE WIRE	\$1.75	2390.00	1150.00	3,540.00	\$2012.50
	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	\$250.00	54.00	6.00	60.00	\$1500.00
	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$160.00	22.00	140.00	162.00	\$22400.00
	0900	9109902	MISC. PM SOLAR POWER SYSTEM	\$210.00	10.00	1.00	11.00	\$210.00
1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIX	\$650.00	2.00	0.00	2.00	\$0.00	



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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			EL BOARD					
	5001	9109902	MISC. ITS	\$1782.80	2.00	0.00	2.00	\$0.00
<b>J6Q3171E</b>								<b>\$46586.90</b>
Summary								<b>\$46586.90</b>

**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	25.00	\$750.00	\$18,750.00
J6Q3171E	0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	333.00	\$8.40	\$2,797.20
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	202.00	\$430.00	\$86,860.00
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	12.00	\$30.00	\$360.00
J6Q3171E	0050	0130	9109902	MISC. Fandl FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	611.00	\$10.00	\$6,110.00
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



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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	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	6.00	\$780.00	\$4,680.00
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
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	24.00	\$430.00	\$10,320.00



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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
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	71.00	\$200.00	\$14,200.00
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, VARIAB LE CONDUCTORS	100.00	0.00	\$3.25	\$0.00



## Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0019	October 1, 2019	October 15, 2019	October 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	0730	9109903	MISC. Fandl CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	\$5.40	\$0.00
J6Q3171E	0050	0740	9109903	MISC. Fandl CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	270.00	\$2.40	\$648.00
J6Q3171E	0050	0750	9109903	MISC. Fandl CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	2010.00	\$1.85	\$3,718.50
J6Q3171E	0050	0760	9109903	MISC. Fandl CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	\$1.50	\$0.00
J6Q3171E	0050	0770	9109903	MISC. Fandl CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	\$1.00	\$0.00
J6Q3171E	0050	0780	9109903	MISC. Fandl CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	1,075.00	2240.00	\$2.50	\$5,600.00
J6Q3171E	0050	0790	9109903	MISC. Fandl FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	10,718.00	11838.00	\$3.00	\$35,514.00
J6Q3171E	0050	0800	9109903	MISC. Fandl FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	1,000.00	1336.00	\$4.00	\$5,344.00
J6Q3171E	0050	0810	9109903	MISC. Fandl TRACE WIRE	5,000.00	3540.00	\$1.75	\$6,195.00
J6Q3171E	0051	0820	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	60.00	\$250.00	\$15,000.00
J6Q3171E	0051	0830	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	636.00	614.00	\$420.00	\$257,880.00
J6Q3171E	0051	0840	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	323.00	162.00	\$160.00	\$25,920.00
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 FIELD CABINET	169.00	160.00	\$440.00	\$70,400.00
J6Q3171E	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	36.00	36.00	\$200.00	\$7,200.00
J6Q3171E	0051	0890	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	337.00	304.00	\$305.00	\$92,720.00
J6Q3171E	0051	0900	9109902	MISC. PM SOLAR POWER SYSTEM	20.00	11.00	\$210.00	\$2,310.00
J6Q3171E	0051	0910	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR 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 CABLES AND WIRES	1.00	0.00	\$610.00	\$0.00
J6Q3171E	0051	0940	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, and FIELD CABINET	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0950	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0960	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	\$520.00	\$0.00
J6Q3171E	0051	0970	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	\$520.00	\$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	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
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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October 22, 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	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	20191003	steink	MOMS WO 3920	6	LF	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Investigate fiber damage on I-44 EB between Sublette and Macklind - Used vac to find fiber damaged by guardrail, repaired 2" HDPE duct - Per MOMS WO 3920         </div>																			
			CONDUIT, 2 IN., RIGID, IN TRENCH	20191009	steink	MOMS WO 3947	10	LF	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Hand dug to find damaged conduit. Repair damaged conduit, pull new wire and terminate at Node 29 UPS - Per MOMS WO 3947 damaged by MoDOT sign shop         </div>																			
0100	9109902	MISC. ITS	MISC. ITS	20191003	steink	MOMS WO 3920	7	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Investigate fiber damage on I-44 EB between Sublette and Macklind - Used vac to find fiber damaged by guardrail, repaired 2" HDPE duct - Per MOMS WO 3920         </div>																			
			MISC. ITS	20191009	steink	K19F1708	2	EA	1	+	0		0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3947	2	EA	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Hand dug to find damaged conduit. Repair damaged conduit, pull new wire and terminate at Node 29 UPS - Per MOMS WO 3947 damaged by MoDOT sign shop         </div>																			
			MISC. ITS	20191010	steink	K19F1708	2	EA	2	+	0		0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Spliced 24SM fiber at knockdown detector pole at 70 W/O Madison - Per MOMS WO 3933 (Ref. K# 19F1708)         </div>																						
0130	9109902	MISC. ITS	MISC. ITS	20191004	steink	MOMS WO 3920	156	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Repair fiber damage on I-44 EB between Sublette and Macklind - Pulled new 24 and 72 fiber &amp; spliced both ends - Per MOMS WO 3920 -96 thru splices         </div>																			
			MISC. ITS	20191010	steink	K19F1708	24	EA	1	+	0		0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Inspector Note            -Spliced 24SM fiber at knockdown detector pole at 70 W/O Madison - Per MOMS WO 3933 (Ref. K# 19F1708)         </div>																						



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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	0220	9109902	MISC. ITS	20191004	steink	MOMS WO 3920	2	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Repair fiber damage on I-44 EB between Sublette and Macklind - Pulled new 24 and 72 fiber &amp; spliced both ends - Per MOMS WO 3920 -96 thru splices         </div>																			
			MISC. ITS	20191010	steink	K19F1708	1	EA	1	+	0		0		0		+	0		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Spliced 24SM fiber at knockdown detector pole at 70 W/O Madison - Per MOMS WO 3933 (Ref. K# 19F1708)         </div>																			
0660	9109902	9109902	MISC. ITS	20191003	steink	MOMS WO 3920	1	EA	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Investigate fiber damage on I-44 EB between Sublette and Macklind - Used vac to find fiber damaged by guardrail, repaired 2" HDPE duct - Per MOMS WO 3920         </div>																			
			MISC. ITS	20191009	steink	K19F1708	1	EA	1	+	0		0		0		+	0		0	0	0
			MISC. ITS		steink	MOMS WO 3947	1	EA	1	+	0		0		0		+	0		0	0	0
<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Hand dug to find damaged conduit. Repair damaged conduit, pull new wire and terminate at Node 29 UPS - Per MOMS WO 3947 damaged by MoDOT sign shop         </div>																						
0740	9109903	9109903	MISC. ITS	20191009	steink	MOMS WO 3947	270	LF	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Hand dug to find damaged conduit. Repair damaged conduit, pull new wire and terminate at Node 29 UPS - Per MOMS WO 3947 damaged by MoDOT sign shop         </div>																			
0790	9109903	9109903	MISC. ITS	20191004	steink	MOMS WO 3920	1336	LF	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Repair fiber damage on I-44 EB between Sublette and Macklind - Pulled new 24 and 72 fiber &amp; spliced both ends - Per MOMS WO 3920 -96 thru splices         </div>																			
0800	9109903	9109903	MISC. ITS	20191004	steink	MOMS WO 3920	1336	LF	1	+	0		0		+	0		0	0	0		
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Repair fiber damage on I-44 EB between Sublette and Macklind - Pulled new 24 and 72 fiber &amp; spliced both ends - Per MOMS WO 3920         </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	0800	9109903	-96 thru splices																
	0810	9109903	MISC. ITS	20191004	steink	MOMS WO 3920	1150	LF	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Repair fiber damage on I-44 EB between Sublette and Macklind - Pulled new 24 and 72 fiber &amp; spliced both ends - Per MOMS WO 3920            -96 thru splices         </div>																
	0820	9109902	MISC. ITS	20191001	steink	PM earlier9-9-19	5	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            -Node A/C PM's from 9-9-19 (MK failed to turn in)            Nodes: 1, 10, 13, 15, 19         </div>																
			MISC. ITS	20191010	steink	Node 7	1	EA	1	+	0	0		+	0	0	0	0	
	0840	9109902	MISC. ITS	20191001	steink	PM	19	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Inspector Note            10.6.128.44 Ubiquiti M5 IS044W285.9 I-44 @ Hampton            10.6.128.52 Ubiquiti M5 MO100E116.0 100 @ Sulphur            10.6.128.45 Ubiquiti M5 MO100E114.7 100 @ McCausland            10.6.128.6 Ubiquiti M5 MO100E114.9 100 @ Prather            10.6.128.46 Ubiquiti M5 MO100E1 14.9 100 @ Prather            10.6.128.47 Ubiquiti M5 MO100E115.0 100 @ Waldemar            10.6.128.43 Ubiquiti M5 MO100E115.0 100 @ Waldemar            10.6.128.48 Ubiquiti M5 MO100E115.3 100 @ St Louis Marketplace            10.6.128.49 Ubiquiti M5 MO100E115.3 100 @ St Louis Marketplace            10.6.128.50 Ubiquiti M5 MO100W115.8 100 @ Knox            10.6.128.54 Ubiquiti M5 MO100W115.8 100 @ Knox            10.6.128.51 Ubiquiti M5 MO100W115.9 100 @ Hampton            10.6.128.57 Ubiquiti M5 MO100W115.9 100 @ Hampton            10.6.128.22 Ubiquiti M5 MO100E116.0 100 @ Sulphur            10.6.12 8.23 Ubiquiti M5 MO100E116.0 100 @ Sulphur            10.6.128.21 Ubiquiti M5 MO100E116.3 100 @ Sublette            10.6.128.116 Ubiquiti M5 MO100W116.6 100 @ Macklind            10.6.128.117 Ubiquiti M5 MO100E116.7 100 @ Barron            10.6.128.86 Ubiquiti M5 MO100E116.7 100 @ Barron         </div>																
			MISC. ITS	20191002	steink	PM	19	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b> </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	0840	9109902	Inspector Note 10.6.128.92 Ubiquiti M5 IS044W287.1 I-44 @ Kingshighway WB Ramp 10.6.128.93 Ubiquiti M5 IS044W287.1 I-44 @ Kingshighway (CCTV) 10.6.128.125 Ubiquiti M5 IS044W287.1 I-44 @ Kingshighway (CCTV) 10.6.128.126 Ubiquiti M5 MO100W117.1 100 @ S . Kingshighway 10.6.128.115 Ubiquiti M5 MO100E117.0 100 W of Kingshighway 10.6.128.118 Ubiquiti M5 MO100E117.0 100 @ W of Kingshighway- Mid-Block Detector- points to Kingshighway 10.6.128.120 Ubiquiti M5 MO100W117.1 100 @ S. Kingshighway 10.6.128.87 Ubiquiti M5 MO100E117.3 100 @ S. Taylor (Stl City) 10.6.128.123 Ubiquiti M5 MO100W117.4 100 @ S. Newstead 10.6.128.88 Ubiquiti M5 MO100W117.4 100 @ S. Newstead 10.6.128.124 Ubiquiti M5 MO100W117.6 100 @ Tower Grove 10.6.128.121 Ubiquiti M5 MO100W117 .1 100 @ S. Kingshighway 10.6.128.122 Ubiquiti M5 MO100E117.3 100 @ S. Taylor (Stl City) 10.6.128.182 Ubiquiti M5 MO100E118.4 100 @ S. 39th 10.6.128.183 Ubiquiti M5 MO100W118.5 100 @ S. Spring 10.6.128.161 Ubiquiti M5 MO100W118.5 100 @ S. Spring 10. 6.128.185 Ubiquiti M5 MO100W118.7 100 @ S. Grand 10.6.128.186 Ubiquiti M5 MO100W118.7 100 @ S. Grand 10.6.128.187 Ubiquiti M5 MO100E119.1 100 @ S. Compton																	
			MISC. ITS	20191003	steink	PM	14	EA	1	+	0	0		+	0	0	0	0		
			Remarks																	
			Inspector Note 10.6.137.22 Ubiquiti M5 MO100E117.7 100 @ S. Boyle 10.6.137.38 Ubiquiti M5 MO100W118.0 100 @ Sarah 10.6.137.41 Ubiquiti M5 MO100W118.0 100 @ Sarah 10.6.137.46 Ubiquiti M5 MO100W118.1 100 @ S. Vandeventer 10.6.128.162 Ubiquiti M5 MO100 E119.1 100 @ S. Compton 10.6.128.188 Ubiquiti M5 MO100W119.4 100 @ S. Ewing-Mid-Block - points to Grand 10.6.128.134 Ubiquiti M5 MO100W119.4 100 @ S. Ewing 10.6.128.189 Ubiquiti M5 MO100W119.6 100 @ S. Jefferson 10.6.128.241 Ubiquiti M5 MO100W120.1 1 00 @ Mississippi 10.6.128.243 Ubiquiti M5 MO100W120.3 100 @ Truman 10.6.128.244 Ubiquiti M5 MO100W120.3 100 @ Truman 10.6.128.245 Ubiquiti M5 MO100W120.5 100 @ S. 14th 10.6.128.249 Ubiquiti M5 MO100W120.5 100 @ S. 14th 10.6.128.246 Ubiquiti M5 MO100 W120.6 100 @ S. Tucker-11th																	
			MISC. ITS	20191004	steink	PM	18	EA	1	+	0	0		+	0	0	0	0		
			Remarks																	
			Inspector Note																	



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181019-F04	0019	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SL	FCJ

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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	0840	9109902	<div style="border: 1px solid black; padding: 5px;">                     10.6.105.12 Ubiquiti M5 IS055N185.6 I-55 @ M NB Ramp                      10.6.105.13 Ubiquiti M5 RT00MW007.0 M E of I-55                      10.6.105.14 Ubiquiti M5 RT00MW007.0 M E of I-55                      10.6.105.17 Ubiquiti M5 RT00MW007.3 M W of 61                      10.6.105.18 Ubiquiti M5 RT00MW007.3 M W of 61                      10.6.105.19 Ubiquiti M5 RT00MW007.4 M W of 61                      10.6.105.20 Ubiquiti M5 RT00MW007.4 M W of 61                      10.6.105.21 Ubiquiti M5 US067N050.5 61 @ M                      10.6.104.70 Ubiquiti M5 IS055N190.6 I-55 @ Richardson East                      10.6.104.71 Ubiquiti M5 US067S045.4 61 @ Richard son                      10.6.112.207 Ubiquiti M5 RT00BW010.7 B @ 21 SB Ramps                      10.6.112.208 Ubiquiti M5 MO021S027.7 21 S of A                      10.6.112.209 Ubiquiti M5 MO021S027.7 21 S of A                      10.6.112.210 Ubiquiti M5 RT00AW000.2 A @ 21 NB Ramps                      10.6.77.109 Ubiquiti M5 OR021N000.4Z Old MO 2 1 @ Konert Road                      10.6.77.110 Ubiquiti M5 MO021S001.2Z 21 S of 141                      10.6.77.111 Ubiquiti M5 MO021S001.2Z 21 S of 141                      10.6.77.112 Ubiquiti M5 MO141S027.1C 141 @ 21                 </div>																	
			MISC. ITS	20191007	steink	PM com link	10	EA	1	+	0		0		+	0		0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      Inspector Note                      10.6.104.201 Encom US067N048.4 61 @ Imperial Main                      10.6.104.202 Encom US067N048.4 61 @ Imperial Main                      10.6.104.212 Encom US067N048.6 61 S of Imperial Main                      10.6.104.213 Encom US067N048.6 61 S of Imperial Main                      10.6.104.205 Encom US067N048 .8 61 @ Windsor Harbor                      10.6.105.11 Encom RT00ME006.4 M @ Catlin                      10.6.104.200 Encom IS055N187.3 I-55 NB @ Imperial Main                      10.6.104.72 Encom OR055S000.0 I-55 @ Vogel SB Ramp                      10.6.104.73 Encom OR055S000.6 I-55 WOR @ Elm                      10.6.105.10 Encom IS055S185.6 I-55 @ M SB Ramp                 </div>																	
			MISC. ITS	20191008	steink	PM	19	EA	1	+	0		0		+	0		0	0	
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>                      Inspector Note                      10.6.104.138 Ubiquiti M5 US067N040.9 61 @ Meramec Bottom-Baumgartner                      10.6.104.137 Ubiquiti M5 US067N041.3 61 N of Starling Airport                      10.6.104.136 Encom US067N041.3 61 N of Starling Airport                      10.6.104.135 Encom US067N041.8 61 @ Starling Air port                      10.6.105.15 Ubiquiti M5 RT00MW007.2 M E of I-55                      10.6.105.16 Ubiquiti M5 RT00MW007.2 M E of I-55                 </div>																	



## Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F04	0019	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SL	FCJ

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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	0840	9109902	10.6.102.202 Ubiquiti M5 MO267N001.3 267 @ Hoffmeister 10.6.102.201 Ubiquiti M5 MO267N001.7 267 @ Telegraph 10.6.102.204 Encom MO267N001.3 267 @ Hof fmeister 10.6.102.205 Encom MO267S001.1 267 @ Bayless 10.6.102.200 Ubiquiti M5 MO267N001.7 267 @ Telegraph 10.6.102.199 Ubiquiti M5 MO267N002.2 267 N of Reavis Barracks 10.6.102.198 Ubiquiti M5 MO267N002.2 267 N of Reavis Barracks 10.6.102.197 Ubiqui iti M5 MO267S002.6 267 @ Reavis Barracks 10.6.102.207 Ubiquiti M5 MO267S000.6 267 @ Military 10.6.102.206 Ubiquiti M5 MO267S001.1 267 @ Bayless 10.6.109.81 Ubiquiti M5 MO231N000.5 231 @ Hoffmeister 10.6.109.83 Ubiquiti M5 MO231N000.6 231 N of Ripa 1 0.6.109.84 Ubiquiti M5 MO231N000.6 231 N of Ripa																
			MISC. ITS	20191009	steink	PM	23	EA	1	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Inspector Note</p>           10.6.118.176 Ubiquiti M5 MO021S001.7 21 @ Musick - Green Park            10.6.118.179 Ubiquiti M5 MO021N002.1 21 N of 61            10.6.118.180 Encom MO021N002.1 21 N of 61            10.6.118.181 Encom MO021S002.4 21 @ 61            10.6.139.10 Encom MO030W044.8 30 @ 21            10.6.139.11 Encom MO021S000.1 21 @ Lutheran South High School            10.6.139.12 Encom MO021S000.1 21 @ Lutheran South High School            10.6.139.13 Encom MO021N000.5 21 @ Reavis            10.6.109.85 Ubiquiti M5 MO231N001.1 231 @ Ripa            10.6.109.86 Ubiquiti M5 MO231N001.1 231 @ Ripa            10.6.109.87 Ubiquiti M5 MO231N001.2 231 S of Ripa            10.6.109.88 Ubiquiti M5 MO231N001.2 231 S of Ripa            10.6.109.89 Ubiquiti M5 MO231N001.6 231 S of Ripa            10.6.109.90 Ubiquiti M5 MO231N001.6 231 S of Ripa            10.6.109.91 Ubiquiti M5 MO231N001.9 231 N o f Telegraph-Kingston            10.6.109.92 Ubiquiti M5 MO231N001.9 231 N of Telegraph-Kingston            10.6.109.93 Ubiquiti M5 MO231S002.2 231 N of Telegraph-Kingston            10.6.109.94 Ubiquiti M5 MO231S002.2 231 N of Telegraph-Kingston            10.6.109.95 Ubiquiti M5 MO231S002.3 2 31 @ Telegraph-Kingston            10.6.109.96 Ubiquiti M5 MO231S002.3 231 @ Telegraph-Kingston            10.6.109.97 Ubiquiti M5 MO231S002.4 231 @ Jeffersonian            10.6.109.98 Ubiquiti M5 MO231S002.4 231 @ Jeffersonian            10.6.109.101 Ubiquiti M5 MO231N003.1 231 @ Sappington B arracks         </div>																
			MISC. ITS	20191010	steink	PM	18	EA	1	+	0	0		+	0	0	0	0	



## Contractor's Payment Estimate Summary

October 22, 2019

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J6Q3171E	0840	9109902	<div style="border: 1px solid black; padding: 5px;"> <p style="margin: 0;"><b>Remarks</b></p> <p style="margin: 0;">Inspector Note</p> <p style="margin: 0;">10.6.172.224 Ubiquiti M5 MO364E008.0 364 W of Mid Rivers Mall</p> <p style="margin: 0;">10.6.172.173 Ubiquiti M5 MO364W004.4 364 @ K</p> <p style="margin: 0;">10.6.172.174 Ubiquiti M5 MO364W004.4 364 @ K</p> <p style="margin: 0;">10.6.172.175 Ubiquiti M5 MO364W003.4 364 W of K</p> <p style="margin: 0;">10.6.172.176 Ubiquiti M5 MO364W005 .5 364 E of K</p> <p style="margin: 0;">10.6.172.239 Ubiquiti M5 MO364W007.6 364 W of Motherhead</p> <p style="margin: 0;">10.6.172.241 Ubiquiti M5 MO364W001.9 364 @ Bryan</p> <p style="margin: 0;">10.6.172.243 Ubiquiti M5 MO364W001.4 364 W of Bryan</p> <p style="margin: 0;">10.6.172.242 Ubiquiti M5 MO364W001.9 364 @ Bryan</p> <p style="margin: 0;">10.6.172.244 Ubiquiti M5 MO3 64W002.4 364 E of Bryan</p> <p style="margin: 0;">10.6.181.242 Ubiquiti M5 RT00DE009.5 D @ Hodiamont</p> <p style="margin: 0;">10.6.181.241 Ubiquiti M5 RT00DE009.6 D @ Hamilton</p> <p style="margin: 0;">10.6.129.146 Encom IS270S016.6 I-270 @ D</p> <p style="margin: 0;">10.6.129.147 Encom RT00DW001.4 D @ Schuetz</p> <p style="margin: 0;">10.6.129.148 Ubiquiti M5 RT00DW001.4 D @ Schuetz</p> <p style="margin: 0;">10.6.129.150 Ubiquiti M5 RT00DW001.9 D @ Ball-Westport Center</p> <p style="margin: 0;">10.6.172.195 Ubiquiti M5 OR064S000.0 I-64 SOR @ Route N</p> <p style="margin: 0;">10.6.172.194 Ubiquiti M5 RT00NE010.7 N @ Hawk Ridge</p> </div>															
	0900	9109902	MISC. ITS	20191007	steink	PM sun pannel	1	EA	1	+	0	0	+	0	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p style="margin: 0;"><b>Remarks</b></p> <p style="margin: 0;">Inspector Note</p> <p style="margin: 0;">US067N048.6 61 S of Imperial Main</p> </div>															

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field