



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 191018-F03 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$919,136.73 <b>Net Change Order Amount</b> \$67,894.20 <b>Current Contract Amount</b> \$987,030.93
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Approval Date	By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by norton1
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2020	December 31, 2020		66.02%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
191018-F03			
Total Posted Items Pay	\$53,867.00	\$597,731.70	\$651,598.70
Gross Item Adjustments	(\$8,362.00)	(\$1,560.00)	(\$9,922.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$596,171.70	\$641,676.70
<b>Contract Total Payable This Estimate:</b>	<b>\$45,505.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3172E	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$430.000	16	\$6,880.00
	0120	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	EA	\$30.000	8	\$240.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$10.000	108	\$1,080.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	8	\$200.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$75.000	3	\$225.00
	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$630.000	1	\$630.00
	0650	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	8	\$1,600.00
	0700	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	LF	\$2.000	2,835	\$5,670.00
	0780	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.000	1,194	\$3,582.00
	0790	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$4.000	1,050	\$4,200.00
	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$420.000	18	\$7,560.00
	0860	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$440.000	50	\$22,000.00
<b>Project J6Q3172E - Total</b>							<b>\$53,867.00</b>
<b>Overall - Total</b>							<b>\$53,867.00</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3172E	0700	MISC.	Overrun			-960	\$2.00	(\$1,920.00)
	0700	MISC.	Overrun			-1,625	\$2.00	(\$3,250.00)
	0790	MISC.	Overrun			-798	\$4.00	(\$3,192.00)
<b>Total</b>								<b>(\$8,362.00)</b>



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details

Report Generated on July 2, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6Q3172E	FAS S501(95)	ITS improvement	Various	VARIOUS	throughout the St. Louis District																																
Totals by Job Numbers																																					
J6Q3172E	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$53,867.00</td><td>\$597,731.70</td><td>\$651,598.70</td></tr><tr><td>Gross Item Adjustments</td><td>(\$8,362.00)</td><td>(\$1,560.00)</td><td>(\$9,922.00)</td></tr><tr><td>Gross Item Pay</td><td>\$45,505.00</td><td>\$596,171.70</td><td>\$641,676.70</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$53,867.00	\$597,731.70	\$651,598.70	Gross Item Adjustments	(\$8,362.00)	(\$1,560.00)	(\$9,922.00)	Gross Item Pay	\$45,505.00	\$596,171.70	\$641,676.70	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on July 2, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191018-F03, Contract Project J6Q3172E, Project Item Line Number 0790, Contract Line Item Number 0790, Item 9109903, Minor Item.	Will need to do Change Order to correct issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-F03, Contract Project J6Q3172E, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9109903, Minor Item.	Will need to do Change Order to correct issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-F03, Contract Project J6Q3172E, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9109902, Minor Item.	Will need to do Change Order to correct issue.	norton1	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F03	J6Q3172E	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$34,985.73	\$26,239.30
		0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	0.00	50.00	EA	18.00	\$430.00	\$7,740.00
		0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	6.00	\$10.00	\$60.00
		0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$11.00	\$0.00
		0050	0060	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.00
		0050	0070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$22.00	\$0.00
		0050	0080	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$24.00	\$0.00
		0050	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	160.00	\$3.00	\$480.00
		0050	0100	9109902	MISC.ADVANCED DIAGNOSTICS	75.00	108.00	183.00	EA	157.00	\$430.00	\$67,510.00
		0050	0110	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0050	0120	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	12.00	\$30.00	\$360.00
		0050	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	733.00	\$10.00	\$7,330.00
		0050	0140	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,070.00	\$0.00
		0050	0150	9109902	MISC.F&I ITS PULL BOX CLASS 2	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0050	0160	9109902	MISC.F&I ITS PULL BOX CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0050	0170	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0050	0180	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0190	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	0200	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0050	0210	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0220	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	8.00	\$780.00	\$6,240.00
		0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	25.00	\$25.00	\$625.00
		0050	0240	9109902	MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$60.00	\$0.00
		0050	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	100.00	0.00	100.00	EA	3.00	\$75.00	\$225.00
		0050	0260	9109902	MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$335.00	\$0.00
		0050	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	0.00	10.00	EA	3.00	\$630.00	\$1,890.00
		0050	0280	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$220.00	\$0.00
		0050	0290	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,275.00	\$0.00
		0050	0300	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0050	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	2.00	\$760.00	\$1,520.00
		0050	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0330	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0340	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0050	0350	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0360	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0370	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	4.00	\$100.00	\$400.00
		0050	0380	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0390	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0050	0400	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00
		0050	0410	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,120.00	\$0.00
		0050	0420	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0050	0430	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0440	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F03	J6Q3172E	0050	0450	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$775.00	\$0.00
		0050	0460	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	20.00	0.00	20.00	EA	16.00	\$750.00	\$12,000.00
		0050	0470	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	1.00	\$655.00	\$655.00
		0050	0480	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	1.00	\$355.00	\$355.00
		0050	0490	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$10.00	\$0.00
		0050	0500	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$120.00	\$0.00
		0050	0510	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	0.00	20.00	EA	2.00	\$225.00	\$450.00
		0050	0520	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$455.00	\$0.00
		0050	0530	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$120.00	\$0.00
		0050	0540	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0050	0550	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$208.00	\$0.00
		0050	0560	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$115.00	\$0.00
		0050	0570	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	4.00	\$115.00	\$460.00
		0050	0580	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$115.00	\$0.00
		0050	0590	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$115.00	\$0.00
		0050	0600	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0050	0610	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$335.00	\$0.00
		0050	0620	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0050	0630	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$725.00	\$0.00
		0050	0640	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0650	9109902	MISC.TROUBLESHOOTING	50.00	0.00	50.00	EA	48.00	\$200.00	\$9,600.00
		0050	0660	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$6.00	\$0.00
		0050	0670	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$10.00	\$0.00
		0050	0680	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$16.00	\$0.00
		0050	0690	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$3.50	\$0.00
		0050	0700	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	2,835.00	\$2.00	\$5,670.00
		0050	0710	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.25	\$0.00
		0050	0720	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$5.40	\$0.00
		0050	0730	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.40	\$0.00
		0050	0740	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	460.00	960.00	LF	772.00	\$1.85	\$1,428.20
		0050	0750	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$1.50	\$0.00
		0050	0760	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$1.00	\$0.00
		0050	0770	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	500.00	2,500.00	3,000.00	LF	1,050.00	\$3.00	\$3,150.00
		0050	0780	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	5,000.00	0.00	5,000.00	LF	1,642.00	\$3.00	\$4,926.00
		0050	0790	9109903	MISC.F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	1,000.00	826.00	1,826.00	LF	2,624.00	\$4.00	\$10,496.00
		0050	0800	9109903	MISC.F&I TRACE WIRE	5,000.00	0.00	5,000.00	LF	3,025.00	\$1.75	\$5,293.75
		0051	0810	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	30.00	\$250.00	\$7,500.00
		0051	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	637.00	0.00	637.00	EA	526.00	\$420.00	\$220,920.00
		0051	0830	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	321.00	0.00	321.00	EA	36.00	\$140.00	\$5,040.00
		0051	0840	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	30.00	\$520.00	\$15,600.00
		0051	0850	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$330.00	\$0.00
		0051	0860	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	168.00	0.00	168.00	EA	151.00	\$440.00	\$66,440.00



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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F03	J6Q3172E	0051	0870	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	14.00	0.00	14.00	EA	0.00	\$200.00	\$0.00
		0051	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	313.00	0.00	313.00	EA	304.00	\$305.00	\$92,720.00
		0051	0890	9109902	MISC.PM SOLAR POWER SYSTEM	20.00	0.00	20.00	EA	12.00	\$210.00	\$2,520.00
		0051	0900	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	27.00	\$200.00	\$5,400.00
		0051	0910	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0051	0920	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	1.00	0.00	1.00	EA	0.00	\$610.00	\$0.00
		0051	0930	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0940	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0950	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0960	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0970	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$540.00	\$0.00
		0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$610.00	\$0.00
		0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0051	1090	9109902	MISC.REMOVE & REPLACE NETWORK RADIO SOLAR PANEL BATTERIES	11.00	0.00	11.00	EA	0.00	\$110.00	\$0.00
		0051	1100	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	6.00	0.00	6.00	EA	4.00	\$9,500.00	\$38,000.00
		0051	1110	9109902	MISC.SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	18.00	0.00	18.00	EA	2.00	\$100.00	\$200.00
		0050	5001	9019901	MISC.Sensys System	0.00	1.00	1.00	LS	1.00	\$9,799.20	\$9,799.20
Project J6Q3172E - Total Value Posted to Date as of Report Generated Date												\$659,062.45
191018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$659,062.45



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 2, 2020

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

Project: J6Q3172E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	9109902	MISC. ITS	6/16/20	6/17/20	1.00	EA	270/340(Olive)					Investigate and repair damaged fiber at 270/340(Olive) - Per MOMS WO 5902 - Complete
			6/18/20	6/22/20	2.00	EA	340/Old Bonhomme					Search for buried pullbox and install tracer wire at 340/Old Bonhomme - Per MOMS WO 5915 - Not Complete
			6/19/20	6/22/20	4.00	EA	340/Old Bonhomme					-Search for buried pullbox and install tracer wire at 340/Old Bonhomme - Per MOMS WO 5915 - Not Complete
			6/24/20	6/30/20	1.00	EA	-Install new SX-300 Detector on WB 70 at McKinley Bridge CCTV (IS070W248.2) - Per MOMS WO 5906 and associated emails. Ticket not complete. Waiting on Ameren disconnect of Millbank at knockdown EB 70 E/O Salisbury (IS070E248.4D)					-Install new SX-300 Detector on WB 70 at McKinley Bridge CCTV (IS070W248.2) - Per MOMS WO 5906 and associated emails. Ticket not complete. Waiting on Ameren disconnect of Millbank at knockdown EB 70 E/O Salisbury (IS070E248.4D)
			6/25/20	6/30/20	3.00	EA	-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete					-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete
			6/29/20	6/30/20	1.00	EA	Rt K between Waterford Crossing and Ofallon Rd					-Install trace wire on Rt K between Waterford Crossing and Ofallon Rd. - Per MOMS WO 5962 - Not Complete(pulled off to work on fiber issue at 70/KH)
			6/30/20	7/1/20	4.00	EA	I-70 at Kingshighway					-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete -Prepped cables and spliced live fibers to bring network devices back online.
0120	9109902	MISC. ITS	6/25/20	6/30/20	8.00	EA	-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete					-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete
0130	9109902	MISC. ITS	6/16/20	6/17/20	72.00	EA	270/340(Olive)					investigate and repair damaged fiber at 270/340(Olive) - Per MOMS WO 5902 - Complete
			6/30/20	7/1/20	36.00	EA	I-70 at Kingshighway					-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete -Prepped cables and spliced live fibers to bring network devices back online.
0230	9109902	MISC. ITS	6/25/20	6/30/20	8.00	EA	-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete					-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete
0250	9109902	MISC. ITS	6/23/20	6/30/20	3.00	EA	US067S011.0 Camera - 50' US 67 at New Florissant INSTALLED LOGGER US067N013.0 Camera - 50' US 67 at Manresa INSTALLED LOGGER US067N022.3 Camera - 50' US 67 at Schuetz-Baur INSTALLED LOGGER					US067S011.0 Camera - 50' US 67 at New Florissant INSTALLED LOGGER US067N013.0 Camera - 50' US 67 at Manresa INSTALLED LOGGER US067N022.3 Camera - 50' US 67 at Schuetz-Baur INSTALLED LOGGER
0270	9109902	MISC. ITS	6/24/20	6/30/20	1.00	EA	-Install new SX-300 Detector on WB 70 at McKinley Bridge CCTV (IS070W248.2) - Per MOMS WO 5906 and associated emails. Ticket not complete. Waiting on Ameren disconnect of Millbank at knockdown EB 70 E/O Salisbury (IS070E248.4D)					-Install new SX-300 Detector on WB 70 at McKinley Bridge CCTV (IS070W248.2) - Per MOMS WO 5906 and associated emails. Ticket not complete. Waiting on Ameren disconnect of Millbank at knockdown EB 70 E/O Salisbury (IS070E248.4D)
0650	9109902	MISC. ITS	6/16/20	6/17/20	1.00	EA	270/340(Olive)					Investigate and repair damaged fiber at 270/340(Olive) - Per MOMS WO 5902 - Complete
			6/17/20	6/18/20	1.00	EA	Investigate and repair high temp alarm at Node 2 - Ref AA Invoice # 3265 (4-8-20) - Per MOMS WO 5913 - Complete					Investigate and repair high temp alarm at Node 2 - Ref AA Invoice # 3265 (4-8-20) - Per MOMS WO 5913 - Complete
			6/18/20	6/22/20	1.00	EA	340/Old Bonhomme					Search for buried pullbox and install tracer wire at 340/Old Bonhomme - Per MOMS WO 5915 - Not Complete
			6/24/20	6/30/20	1.00	EA	-Install new SX-300 Detector on WB 70 at McKinley Bridge CCTV (IS070W248.2) - Per MOMS WO 5906 and associated emails. Ticket not complete. Waiting on Ameren disconnect of Millbank at knockdown EB 70 E/O Salisbury (IS070E248.4D)					-Install new SX-300 Detector on WB 70 at McKinley Bridge CCTV (IS070W248.2) - Per MOMS WO 5906 and associated emails. Ticket not complete. Waiting on Ameren disconnect of Millbank at knockdown EB 70 E/O Salisbury (IS070E248.4D)
			6/25/20	6/30/20	1.00	EA	-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete					-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete
			6/29/20	6/30/20	1.00	EA	-Investigate and repair Node 30 temperature alarm - Per MOMS WO 5982 - Complete					-Investigate and repair Node 30 temperature alarm - Per MOMS WO 5982 - Complete
			6/30/20		1.00	EA	I-70 at Kingshighway					-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete
			6/30/20		1.00	EA	Rt K between Waterford Crossing and Ofallon Rd					-Install trace wire on Rt K between Waterford Crossing and Ofallon Rd. - Per MOMS WO 5962 - Not Complete(pulled off to work on fiber issue at 70/KH)
0700	9109903	MISC. ITS	6/24/20	6/30/20	960.00	LF	-Install trace wire at Olive and Old Bonhomme - Per MOMS WO 5915 - Complete					-Install trace wire at Olive and Old Bonhomme - Per MOMS WO 5915 - Complete
			6/29/20	6/30/20	1,875.00	LF	Rt K between Waterford Crossing and Ofallon Rd					-Install trace wire on Rt K between Waterford Crossing and Ofallon Rd. - Per MOMS WO 5962 - Not Complete(pulled off to work on fiber issue at 70/KH)
0780	9109903	MISC. ITS	6/25/20	6/30/20	144.00	LF	-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete					-Troubleshoot and repair damaged fiber at 370 W/O Elm DMS - Per MOMS WO 5959 - Complete
			6/29/20	6/30/20	1,050.00	LF	-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete					-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete
0790	9109903	MISC. ITS	6/29/20	6/30/20	1,050.00	LF	-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete					-Investigate and repair fiber damage at I-70 at Kingshighway - Per MOMS WO 5999 - Not Complete
0820	9109902	MISC. ITS	6/16/20	6/17/20	6.00	EA	IS270W031.6 Camera - 60' * (1) v3.04 I-270 at MO 367 NWQ IS270S004.7 Camera - AT45' * (1) v2.92 I-270 n/o MO 30 MO367N001.6 Camera - 60' MO 367 at Parker SEQ MO367N001.0 Camera - 60' v4.1.323 MO 367 s/o New Jamestown MO367N000.0 Camera - 60' (1) v2.08 MO 367 at US 67 NEQ MO367S002.8 Camera - 60' (1) v2.08 MO 367 at Dunn Rd SWQ					IS270W031.6 Camera - 60' * (1) v3.04 I-270 at MO 367 NWQ IS270S004.7 Camera - AT45' * (1) v2.92 I-270 n/o MO 30 MO367N001.6 Camera - 60' MO 367 at Parker SEQ MO367N001.0 Camera - 60' v4.1.323 MO 367 s/o New Jamestown MO367N000.0 Camera - 60' (1) v2.08 MO 367 at US 67 NEQ MO367S002.8 Camera - 60' (1) v2.08 MO 367 at Dunn Rd SWQ
			6/17/20	6/18/20	3.00	EA	IS270N007.6 Camera - 40' * (1) v3.04 I-270 n/o Big Bend IS270N013.6 Camera - 40' (1) v3.04 I-270 at RT AB SEQ IS270S020.8 Camera - 60' * (1) v2.99 I-270 at St Charles Rock Rd					IS270N007.6 Camera - 40' * (1) v3.04 I-270 n/o Big Bend IS270N013.6 Camera - 40' (1) v3.04 I-270 at RT AB SEQ IS270S020.8 Camera - 60' * (1) v2.99 I-270 at St Charles Rock Rd
			6/18/20	6/22/20	1.00	EA	IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd					IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd
			6/22/20	6/30/20	4.00	EA	IS270E028.4 Camera - 50' (1) v1.62 I-270 EB Ramp at Wash-Elizabeth IS270E029.5 Camera - AT45' * (1) v3.05 I-270 at W Florissant SWQ IS270W034.5 Camera - 50' (1) v3.04 I-270 w/o Riverview IS270S022.3 Camera - 50' * (1) v2.99 I-270 at MO 370 NWQ (on SB 270)					IS270E028.4 Camera - 50' (1) v1.62 I-270 EB Ramp at Wash-Elizabeth IS270E029.5 Camera - AT45' * (1) v3.05 I-270 at W Florissant SWQ IS270W034.5 Camera - 50' (1) v3.04 I-270 w/o Riverview IS270S022.3 Camera - 50' * (1) v2.99 I-270 at MO 370 NWQ (on SB 270)
			6/23/20	6/30/20	1.00	EA	IS170S008.7 Camera - 60' I-170 at Scudder Ave					IS170S008.7 Camera - 60' I-170 at Scudder Ave
			6/25/20	6/30/20	3.00	EA	IS170N001.3 Camera - 60' * (1) v2.6 I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' * (1) v2.99 I-170 at MO 180 IS170N010.6 Camera - 60' (1) v3.03 I-170 at Nyflot Ave					IS170N001.3 Camera - 60' * (1) v2.6 I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' * (1) v2.99 I-170 at MO 180 IS170N010.6 Camera - 60' (1) v3.03 I-170 at Nyflot Ave
			6/16/20	6/17/20	5.00	EA	MI044E246.4 Led 3 Statewide 1 - L27-27x90 I-44 w/o Shawneetown Ford Rd (CTL-24) MI044E249.9 Led 2 Statewide 1 - L27-27x90 I-44 at American Inn (CTL-23)					MI044E246.4 Led 3 Statewide 1 - L27-27x90 I-44 w/o Shawneetown Ford Rd (CTL-24) MI044E249.9 Led 2 Statewide 1 - L27-27x90 I-44 at American Inn (CTL-23)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 2, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0860	9109902	MISC. ITS					IS044E263.4 DMS - Led 4 1 I-44 w/o MO 109 (CTL-24) IS044E271.8 DMS - Led 2 140 I-44 w/o MO 141 (CTL-23) IS044E274.9 DMS - Led 2 40 I-44 at Mraz Ln (CTL-23)					IS044E263.4 DMS - Led 4 1 I-44 w/o MO 109 (CTL-24) IS044E271.8 DMS - Led 2 140 I-44 w/o MO 141 (CTL-23) IS044E274.9 DMS - Led 2 40 I-44 at Mraz Ln (CTL-23)
			6/17/20	6/18/20	5.00	EA	IS044E279.7 DMS - Led 2 142 I-44 e/o Sappington (CTL-23) IS044E287.9 DMS - Led 2 (1) 138 I-44 e/o Vandeventer Ave (CTL-23) IS044W288.1 DMS - Led 2 1 (144) I-44 w/o Grand (CTL-23) IS044W282.5 DMS - Led 4 1 I-44 e/o Murdoch (CTL-24) IS044W279.7 DMS - Led 2 139 I-44 w/o Berry Rd (CTL-23)					IS044E279.7 DMS - Led 2 142 I-44 e/o Sappington (CTL-23) IS044E287.9 DMS - Led 2 (1) 138 I-44 e/o Vandeventer Ave (CTL-23) IS044W288.1 DMS - Led 2 1 (144) I-44 w/o Grand (CTL-23) IS044W282.5 DMS - Led 4 1 I-44 e/o Murdoch (CTL-24) IS044W279.7 DMS - Led 2 139 I-44 w/o Berry Rd (CTL-23)
			6/18/20	6/22/20	7.00	EA	IS270W002.3 DMS - Led 2 115 I-270 w/o MO 21 (Tesson Ferry) (CTL-19) IS270N008.9 DMS - Led 2 116 I-270 n/o Dougherty Ferry (CTL-23) IS270N010.6 DMS - Led 2 117 I-270 n/o MO 100 (Manchester) (CTL-19) IS270S009.3 DMS - Led 2 1 (118) I-270 s/o MO 100 (Manchester) (CTL-23) IS270E002.9 DMS - Led 2 114 I-270 e/o MO 30 (Gravois) (CTL-23) MO030E041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) MO030W041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23)					IS270W002.3 DMS - Led 2 115 I-270 w/o MO 21 (Tesson Ferry) (CTL-19) IS270N008.9 DMS - Led 2 116 I-270 n/o Dougherty Ferry (CTL-23) IS270N010.6 DMS - Led 2 117 I-270 n/o MO 100 (Manchester) (CTL-19) IS270S009.3 DMS - Led 2 1 (118) I-270 s/o MO 100 (Manchester) (CTL-23) IS270E002.9 DMS - Led 2 114 I-270 e/o MO 30 (Gravois) (CTL-23) MO030E041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) MO030W041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23)
			6/19/20	6/22/20	5.00	EA	DMS # 1 DMS-Dak 27x75 7 (controller) Lindbergh N/O I-70 (OA-1248-0002 #1252) DMS # 2 DMS-Dak 27x75 9 (term serv) Natural Bridge EB w/o Lindbergh (#4921) DMS # 2A DMS-Dak 27x75 8 (term serv) Natural Bridge WB E/O Lindbergh (#1246) DMS # 7 DMS-Dak 27x75 10 (controller) Lindbergh SB N/O MO Bottom (#4934) DMS # 7A DMS-Dak 27x75 11 (term serv) MO Bottom EB W/O Lindbergh (#4902)					DMS # 1 DMS-Dak 27x75 7 (controller) Lindbergh N/O I-70 (OA-1248-0002 #1252) DMS # 2 DMS-Dak 27x75 9 (term serv) Natural Bridge EB w/o Lindbergh (#4921) DMS # 2A DMS-Dak 27x75 8 (term serv) Natural Bridge WB E/O Lindbergh (#1246) DMS # 7 DMS-Dak 27x75 10 (controller) Lindbergh SB N/O MO Bottom (#4934) DMS # 7A DMS-Dak 27x75 11 (term serv) MO Bottom EB W/O Lindbergh (#4902)
			6/22/20	6/30/20	5.00	EA	MO141N021.9 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Bowles Ave (CTL-23) MO141N023.8 Mini L31-27x85 7 5/8x23.25x2 MO 141 s/o Gravois Bluffs (CTL-23) MO141S026.2 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Fiedler Ln (CTL-23) MO141N027.7 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o MO 21 (CTL-23) MO141S029.4 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Astra Way (CTL-23)					MO141N021.9 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Bowles Ave (CTL-23) MO141N023.8 Mini L31-27x85 7 5/8x23.25x2 MO 141 s/o Gravois Bluffs (CTL-23) MO141S026.2 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Fiedler Ln (CTL-23) MO141N027.7 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o MO 21 (CTL-23) MO141S029.4 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Astra Way (CTL-23)
			6/23/20	6/30/20	5.00	EA	MO141N012.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Clayton Rd (CTL-23) MO141S015.0 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Burgundy Dr (CTL-23) MO141N016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S021.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Bowles Ave (CTL-23)					MO141N012.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Clayton Rd (CTL-23) MO141S015.0 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Burgundy Dr (CTL-23) MO141N016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S021.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Bowles Ave (CTL-23)
			6/24/20	6/30/20	3.00	EA	MO141S001.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Shoreline (CTL-24) MO141N002.0 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Lakefront (CTL-24) MO141S003.3 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Riverport North (CTL-24)					MO141S001.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Shoreline (CTL-24) MO141N002.0 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Lakefront (CTL-24) MO141S003.3 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Riverport North (CTL-24)
			6/25/20	6/30/20	4.00	EA	MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24) MO141S005.5 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Marine (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141S007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24)					MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24) MO141S005.5 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Marine (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141S007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24)
			6/26/20	6/30/20	5.00	EA	MO141S010.1 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o RT AB (Ladue) (CTL-23) MO141S011.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o I-64 (CTL-24) RT00KN003.9 Led 4 Arterial 1 RT K at MO 364 SOR (CTL-24) RT00KS003.1 Led 4 Arterial 1 RT K at Christina Marie (CTL-24) RT00NE010.7 Led 4 Arterial 1 RT N at Hawk Ridge Trail (64 SOR)(CTL-24)					MO141S010.1 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o RT AB (Ladue) (CTL-23) MO141S011.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o I-64 (CTL-24) RT00KN003.9 Led 4 Arterial 1 RT K at MO 364 SOR (CTL-24) RT00KS003.1 Led 4 Arterial 1 RT K at Christina Marie (CTL-24) RT00NE010.7 Led 4 Arterial 1 RT N at Hawk Ridge Trail (64 SOR)(CTL-24)
			6/29/20	6/30/20	6.00	EA	MO079S086.2 Led 4 Arterial 7.75x23 3/8x2 MO 79 s/o TR Hughes (CTL-24) MO094W100.3 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o Huber Park Circle (CTL-23) MO094E101.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o South Breeze (CTL-23) MO094W109.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Zumbel-Friedens (CTL-23) MO094E110.0 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Sherman Dr (CTL-23) MO094W110.8 Led 3 Arterial 7.75x23 3/8x2 MO 94 at Bel Rae Ct (CTL-23)					MO079S086.2 Led 4 Arterial 7.75x23 3/8x2 MO 79 s/o TR Hughes (CTL-24) MO094W100.3 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o Huber Park Circle (CTL-23) MO094E101.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o South Breeze (CTL-23) MO094W109.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Zumbel-Friedens (CTL-23) MO094E110.0 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Sherman Dr (CTL-23) MO094W110.8 Led 3 Arterial 7.75x23 3/8x2 MO 94 at Bel Rae Ct (CTL-23)

The information below this line are details from Line Item agency views.  
No Agency View Details Exist



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		4	Mar 2, 2020	SYSTEM	(\$60.00)	
				5	Mar 16, 2020	SYSTEM	(\$60.00)	
				6	Apr 3, 2020	SYSTEM	(\$60.00)	
				- Total		(\$180.00)		
	Material - Total				(\$180.00)			
	CONDUIT, 2 IN., RIGID, IN TRENCH	MaterialCredit		5	Mar 16, 2020	SYSTEM	\$60.00	
				6	Apr 3, 2020	SYSTEM	\$60.00	
				7	Apr 16, 2020	SYSTEM	\$60.00	
				- Total		\$180.00		
	MaterialCredit - Total				\$180.00			
0040 - Total							\$0.00	
0100	MISC. ADVANCED DIAGNOSTICS	Overrun	Overrun	4	Mar 2, 2020	SYSTEM	(\$6,020.00)	
				5	Mar 16, 2020	SYSTEM	\$6,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',430.00000 - 430.00000, 'is applied (if non-zero).
				Overrun - Total		\$0.00		
	Overrun - Total				\$0.00			
0100 - Total							\$0.00	
0220	MISC. FIBER OPTIC SPLICE ENCLOSURE	Overrun	Overrun	9	May 18, 2020	SYSTEM	(\$1,560.00)	
							Overrun - Total	
	Overrun - Total				(\$1,560.00)			
0220 - Total							(\$1,560.00)	
0700	MISC. F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	Overrun	Overrun	12	Jul 1, 2020	SYSTEM	(\$5,170.00)	
							Overrun - Total	
	Overrun - Total				(\$5,170.00)			
0700 - Total							(\$5,170.00)	
0740	MISC. F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	Overrun	Overrun	3	Feb 18, 2020	SYSTEM	(\$481.00)	
				5	Mar 16, 2020	SYSTEM	\$481.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - Total		\$0.00		
	Overrun - Total				\$0.00			
0740 - Total							\$0.00	
0770	MISC. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	Overrun	Overrun	5	Mar 16, 2020	SYSTEM	(\$720.00)	
				6	Apr 3, 2020	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - Total		\$0.00		
	Overrun - Total				\$0.00			
0770 - Total							\$0.00	
0790	MISC. F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	Overrun	Overrun	2	Feb 3, 2020	SYSTEM	(\$504.00)	
				5	Mar 16, 2020	SYSTEM	\$504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				12	Jul 1, 2020	SYSTEM	(\$3,192.00)	
				Overrun - Total		(\$3,192.00)		
Overrun - Total				(\$3,192.00)				



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
**Line Item Adjustments - All Estimates**

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790 - Total							(\$3,192.00)	
Overall - Total							(\$9,922.00)	