



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 14	Contract ID 191018-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$919,136.73 Net Change Order Amount \$148,240.05 Current Contract Amount \$1,067,376.78
Approval Date	By User		
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gibbon1
August 5, 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		68.94%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
191018-F03			
Total Posted Items Pay	\$38,800.00	\$697,097.45	\$735,897.45
Gross Item Adjustments	\$15,752.00	(\$15,752.00)	\$0.00
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
		\$681,345.45	\$735,897.45
Contract Total Payable This Estimate:	\$54,552.00		

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	13	\$5,590.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$10.000	4	\$40.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	4	\$100.00
	0650	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	8	\$1,600.00
	0800	9109903	MISC.F&I TRACE WIRE	LF	\$1.750	1,000	\$1,750.00
	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$420.000	6	\$2,520.00
	0830	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$140.000	178	\$24,920.00
	0840	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$520.000	2	\$1,040.00
	0870	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	EA	\$200.000	-2	(\$400.00)
	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$305.000	2	\$610.00
	0890	9109902	MISC.PM SOLAR POWER SYSTEM	EA	\$210.000	3	\$630.00
	0900	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	EA	\$200.000	2	\$400.00
Project J6Q3172E - Total							\$38,800.00
Overall - Total							\$38,800.00

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	0100	MISC.	Overrun		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).	1	\$430.00	\$430.00
	0220	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	2	\$780.00	\$1,560.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

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Progress Estimate Number 14			Contract ID Prime Contractor		191018-F03 Gerstner Electric, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$919,136.73 \$148,240.05 \$1,067,376.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3172E					Adjustments of ',780.00000 - 780.00000, 'is applied (if non-zero).				
	0650	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).		4	\$200.00	\$800.00
	0700	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).		2,585	\$2.00	\$5,170.00
	0790	MISC.	Overrun		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).		1,848	\$4.00	\$7,392.00
	0870	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).		2	\$200.00	\$400.00
Total									\$15,752.00



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

Report Generated on August 5, 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>\$38,800.00</td><td>\$697,097.45</td><td>\$735,897.45</td></tr><tr><td>Gross Item Adjustments</td><td>\$15,752.00</td><td>(\$15,752.00)</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$54,552.00</td><td>\$681,345.45</td><td>\$735,897.45</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	\$38,800.00	\$697,097.45	\$735,897.45	Gross Item Adjustments	\$15,752.00	(\$15,752.00)	\$0.00	Gross Item Pay	\$54,552.00	\$681,345.45	\$735,897.45	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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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 5, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 5, 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	208.00	283.00	EA	200.00	\$430.00	\$86,000.00
			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	14.00	\$30.00	\$420.00
			0050	0130	9109902 MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	882.00	\$10.00	\$8,820.00
			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	6.00	12.00	EA	8.00	\$780.00	\$6,240.00
			0050	0230	9109902 MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	36.00	\$25.00	\$900.00
			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	5.00	\$75.00	\$375.00
			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



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

Report Generated on August 5, 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	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	50.00	100.00	EA	64.00	\$200.00	\$12,800.00
		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	3,085.00	3,335.00	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	2,692.00	\$3.00	\$8,076.00
		0050	0790	9109903	MISC.F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	1,000.00	4,176.00	5,176.00	LF	3,674.00	\$4.00	\$14,696.00
		0050	0800	9109903	MISC.F&I TRACE WIRE	5,000.00	0.00	5,000.00	LF	5,125.00	\$1.75	\$8,968.75
		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	537.00	\$420.00	\$225,540.00
		0051	0830	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	321.00	0.00	321.00	EA	282.00	\$140.00	\$39,480.00
		0051	0840	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	32.00	\$520.00	\$16,640.00
		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	159.00	\$440.00	\$69,960.00



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

Report Generated on August 5, 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	0051	0870	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	14.00	0.00	14.00	EA	14.00	\$200.00	\$2,800.00
		0051	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	313.00	0.00	313.00	EA	306.00	\$305.00	\$93,330.00
		0051	0890	9109902	MISC.PM SOLAR POWER SYSTEM	20.00	0.00	20.00	EA	15.00	\$210.00	\$3,150.00
		0051	0900	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	29.00	\$200.00	\$5,800.00
		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
		0050	5002	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 01	0.00	1.00	1.00	LS	0.00	\$110.25	\$0.00
		0050	5003	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 02	0.00	1.00	1.00	LS	0.00	\$445.20	\$0.00
		0050	5004	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 03	0.00	1.00	1.00	LS	0.00	\$110.25	\$0.00
		0050	5005	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 04	0.00	1.00	1.00	LS	0.00	\$266.70	\$0.00
		0050	5006	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 11	0.00	1.00	1.00	LS	0.00	\$1,065.75	\$0.00
		0050	5007	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 13	0.00	1.00	1.00	LS	0.00	\$110.25	\$0.00
		0050	5008	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 15	0.00	1.00	1.00	LS	0.00	\$445.20	\$0.00
		0050	5009	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 23	0.00	1.00	1.00	LS	0.00	\$110.25	\$0.00
		0050	5010	9019901	MISC.Misc. ITS, Base Concrete	0.00	1.00	1.00	LS	0.00	\$432.00	\$0.00
Project J6Q3172E - Total Value Posted to Date as of Report Generated Date												\$741,812.45
191018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$741,812.45



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

Report Generated on August 5, 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	7/17/20	7/22/20	1.00	EA	-Rotate CCTV at 44/100 (Gray Summit) - Per MOMS WO 5786 - Complete					-Rotate CCTV at 44/100 (Gray Summit) - Per MOMS WO 5786 - Complete
				7/22/20	1.00	EA	-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete					-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete
				7/27/20	2.00	EA	70/Kingshighway EB/WB Ramps					Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete
				7/28/20	4.00	EA	MOMS WO 6120					-Troubleshoot and repair power issue at Node 19 - Per MOMS WO 6120 - Not Complete
				7/29/20	5.00	EA	MOMS WO 6120					Troubleshoot and repair power issue at Node 19 - Per MOMS WO 6120 - Complete
0130	9109902	MISC. ITS	7/17/20	7/22/20	4.00	EA	-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete					-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete
0230	9109902	MISC. ITS	7/17/20	7/22/20	4.00	EA	-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete					-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete
0650	9109902	MISC. ITS	7/17/20	7/22/20	1.00	EA	-Rotate CCTV at 44/100 (Gray Summit) - Per MOMS WO 5786 - Complete					-Rotate CCTV at 44/100 (Gray Summit) - Per MOMS WO 5786 - Complete
				7/22/20	1.00	EA	-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete					-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete
				7/22/20	1.00	EA	Troubleshoot and repair high temperature alarm at Node 10 - Per MOMS WO 6098 -Ref attached AA Invoice #3819					Troubleshoot and repair high temperature alarm at Node 10 - Per MOMS WO 6098 -Ref attached AA Invoice #3819
				7/21/20	1.00	EA	270 at MO Bottom					-Troubleshoot and repair high temperature alarm at Node 11 (270 at MO Bottom) - Per MOMS WO 6110 - Complete - See attached AA invoice #3830
				7/27/20	1.00	EA	70/Kingshighway EB/WB Ramps					-Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete
				7/28/20	1.00	EA	MOMS WO 6120					-Troubleshoot and repair power issue at Node 19 - Per MOMS WO 6120 - Not Complete
				7/30/20	1.00	EA	MOMS WO 6210					-Investigate and repair high temperature alarm at Node 14 - Per MOMS WO 6210 - Complete - See attached AA invoice # 3881
				7/31/20	8/3/20	1.00	EA	MOMS WO 6204				
0800	9109903	MISC. ITS	7/31/20	8/3/20	1,000.00	LF	MOMS WO 6204					-Install approx 2000' of tracer wire at SB off ramp at 270/367 - Per MOMS WO 6204 - Not Complete
0820	9109902	MISC. ITS	7/20/20	7/22/20	2.00	EA	IS064E034.9 Camera - 70' I-64 at Hampton IS064E032.2 Camera - 70' (4) I-64 at Hanley Road					IS064E034.9 Camera - 70' I-64 at Hampton IS064E032.2 Camera - 70' (4) I-64 at Hanley Road
			7/23/20	7/24/20	4.00	EA	IS064W036.5 Camera - 70' I-64 at Vandeventer Ave(10'-4" med) IS270S018.1 Camera - 70' I-270 n/o Dorsett Rd IS270E033.4 Camera - 70' I-270 w/o Lilac SWQ MO364W008.6 Camera - 70' MO 364 at Mid Rivers Mall Dr					IS064W036.5 Camera - 70' I-64 at Vandeventer Ave(10'-4" med) IS270S018.1 Camera - 70' I-270 n/o Dorsett Rd IS270E033.4 Camera - 70' I-270 w/o Lilac SWQ MO364W008.6 Camera - 70' MO 364 at Mid Rivers Mall Dr
0830	9109902	MISC. ITS	7/16/20	7/22/20	16.00	EA	MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100W113.5 100 @ Laclede Station MO100E113.7 100 @ Oakland Signal MO100E112.4 100 @ Brentwood MO100E113.3 100 @ Hanley MO100E113.3 100 @ Hanley MO100W113.5 100 @ Laclede Station Signal MO100E111.5 100 @ McKnight- Rock Hill MO100W112.0 100 W of Brentwood MO100W112.0 100 W of Brentwood MO100E112.4 100 @ Brentwood IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park					MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100W113.5 100 @ Laclede Station MO100E113.7 100 @ Oakland Signal MO100E112.4 100 @ Brentwood MO100E113.3 100 @ Hanley MO100E113.3 100 @ Hanley MO100W113.5 100 @ Laclede Station Signal MO100E111.5 100 @ McKnight- Rock Hill MO100W112.0 100 W of Brentwood MO100W112.0 100 W of Brentwood MO100E112.4 100 @ Brentwood IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park
			7/17/20	7/22/20	16.00	EA	I-44 @ Allenton/Six Flags I-44 E of Allenton/Six Flags I-44 E of Allenton/Six Flags I-44 E of Allenton/Six Flags 100 @ Bluff 100 @ Washington Elem School 100 @ Washington Elem School 100 @ Pottery 100 @ A-Jefferson A @ Steutermann 50 @ 47 South 50 S of 47 South 50 S of 47 South 50 @ Prairie Dell 50 @ Prairie Dell 50 @ Progress Parkway					Ubiquiti M5 IS044W261.3 I-44 @ Allenton/Six Flags Ubiquiti M5 IS044W261.9 I-44 E of Allenton/Six Flags Ubiquiti M5 IS044W261.9 I-44 E of Allenton/Six Flags Ubiquiti M5 IS044W262.1 I-44 E of Allenton/Six Flags Encom MO100W067.3 100 @ Bluff Encom MO100W068.0 100 @ Washington Elem School Encom MO100W068.0 100 @ Washington Elem School Encom MO100W068.7 100 @ Pottery Ubiquiti M5 MO100W069.7Z 100 @ A-Jefferson Ubiquiti M5 RT00AW000.4Z A @ Steutermann Ubiquiti M5 US050W218.0 50 @ 47 South Ubiquiti M5 US050W218.8 50 S of 47 South Ubiquiti M5 US050W218.8 50 S of 47 South Ubiquiti M5 US050W219.2 50 @ Prairie Dell Ubiquiti M5 US050W219.2Z 50 @ Prairie Dell Ubiquiti M5 US050W219.6Z 50 @ Progress Parkway
			7/20/20	7/22/20	16.00	EA	I-55 @ Richardson East 61 @ Richardson I-55 @ Vogel SB Ramp I-55 WOR @ Elm I-55 @ M SB Ramp M @ Catlin 61 @ Windsor Harbor 61 @ Imperial Main 61 @ Imperial Main 61 S of Imperial Main 61 S of Imperial Main 61 @ Meramec Bottom-Baumgartner 61 N of Starling Airport 61 N of Starling Airport I-55 NB @ Imperial Main					Ubiquiti M5 IS055N190.6 I-55 @ Richardson East Ubiquiti M5 US067S045.4 61 @ Richardson Encom OR055S000.0 I-55 @ Vogel SB Ramp Encom OR055S000.6 I-55 WOR @ Elm Encom IS055S185.6 I-55 @ M SB Ramp Encom RT00ME006.4 M @ Catlin Encom US067N048.8 61 @ Windsor Harbor Encom US067N048.4 61 @ Imperial Main Encom US067N048.4 61 @ Imperial Main Encom US067N048.6 61 S of Imperial Main Encom US067N048.6 61 S of Imperial Main Ubiquiti M5 US067N040.9 61 @ Meramec Bottom-Baumgartner Ubiquiti M5 US067N041.3 61 N of Starling Airport Encom US067N041.3 61 N of Starling Airport Encom US067N041.8 61 @ Starling Airport Encom IS055N187.3 I-55 NB @ Imperial Main
			7/21/20	7/22/20	18.00	EA	I-44 @ 47 EB Ramp (St Clair) 47 W of N Commercial 47 W of N Commercial 47 @ N Commercial 47 @ N Commercial 47 @ N Commercial 47 @ N Commercial 47 @ N Commercial 47 @ 30 47 @ V 47 @ Independence 47 @ Independence 47 S of Independence 47 S of Independence 47 @ Clearview 100 @ 109 109 @ Old Rte 100 109 @ Old Rte 100 109 @ New College					IS044E247.0 I-44 @ 47 EB Ramp (St Clair) MO047N071.5a 47 W of N Commercial MO047N071.5b 47 W of N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S072.3 47 @ 30 MO047N063.7 47 @ V MO047N063.3 47 @ Independence MO047N063.3 47 @ Independence MO047S062.5 47 S of Independence MO047S062.5 47 S of Independence MO047S061.8 47 @ Clearview MO100W095.5Z 100 @ 109 MO109S005.2Z 109 @ Old Rte 100 MO109S005.2Z 109 @ Old Rte 100 MO109S005.4Z 109 @ New College
			7/22/20	7/24/20	18.00	EA	267 @ Hoffmeister 267 @ Telegraph					Ubiquiti M5 MO267N001.3 267 @ Hoffmeister Ubiquiti M5 MO267N001.7 267 @ Telegraph



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

Report Generated on August 5, 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
0830	9109902	MISC. ITS					267 @ Hoffmeister 267 @ Bayless 267 @ Telegraph 267 N of Reavis Barracks 267 N of Reavis Barracks 267 @ Reavis Barracks 267 @ Military 267 @ Bayless B @ 21 SB Ramps 21 S of A 21 S of A A @ 21 NB Ramps 30 @ Dogwood 30 @ MM 30 @ MM MM @ House Springs					Encom MO267N001.3 267 @ Hoffmeister Encom MO267S001.1 267 @ Bayless Ubiquiti M5 MO267N001.7 267 @ Telegraph Ubiquiti M5 MO267N002.2 267 N of Reavis Barracks Ubiquiti M5 MO267N002.2 267 N of Reavis Barracks Ubiquiti M5 MO267S002.6 267 @ Reavis Barracks Ubiquiti M5 MO267S000.6 267 @ Military Ubiquiti M5 MO267S001.1 267 @ Bayless Ubiquiti M5 RT006W010.7 B @ 21 SB Ramps Ubiquiti M5 MO021S027.7 21 S of A Ubiquiti M5 MO021S027.7 21 S of A Ubiquiti M5 RT00AW000.2 A @ 21 NB Ramps Ubiquiti M5 MO030W028.3 30 @ Dogwood (No Ping 10-21) Ubiquiti M5 MO030W027.4 30 @ MM (No Ping 10-21) Encom MO030W027.4 30 @ MM Encom RT00MMN000.7 MM @ House Springs
			7/23/20	7/24/20	14.00	EA	364 W of Mid Rivers Mall 364 @ K 364 @ K 364 W of K 364 E of K 364 W of Motherhead 364 @ Bryan 364 W of Bryan 364 @ Bryan 364 E of Bryan D @ Hodiament D @ Hamilton I-64 SOR @ Route N N @ Hawk Ridge					Ubiquiti M5 MO364E008.0 364 W of Mid Rivers Mall Ubiquiti M5 MO364W004.4 364 @ K Ubiquiti M5 MO364W004.4 364 @ K Ubiquiti M5 MO364W003.4 364 W of K Ubiquiti M5 MO364W005.5 364 E of K Ubiquiti M5 MO364W007.6 364 W of Motherhead Ubiquiti M5 MO364W001.9 364 @ Bryan Ubiquiti M5 MO364W001.4 364 W of Bryan Ubiquiti M5 MO364W001.9 364 @ Bryan Ubiquiti M5 MO364W002.4 364 E of Bryan Ubiquiti M5 RT00DE009.3 Z @ Hodiament Ubiquiti M5 RT00DE009.6 D @ Hamilton Ubiquiti M5 OR064S000.0 I-64 SOR @ Route N Ubiquiti M5 RT00NE010.7 N @ Hawk Ridge
			7/24/20	7/28/20	20.00	EA	M @ P M S of 79 M S of 79 79 @ M I-70 NOR @ Spencer Loop North I-70 @ 370 NWQ I-70 NOR @ Spencer Loop North I-70 SOR @ Spencer Loop South I-70 SOR-Veterans Memorial @ Woodlawn I-70 NOR-W Terra @ Woodlawn I-70 NOR-W Terra @ Woodlawn I-70 @ K-M I-70 @ Z Z @ Interstate Dr I-70 @ A Rte A @ I-70 EB Off Ramp A @ Mexico-Enterprise A @ GM West A @ GM West A @ GM East					Ubiquiti M5 RT00MMN000.0 M @ P Ubiquiti M5 RT00MS000.2 M S of 79 Ubiquiti M5 RT00MS000.2 M S of 79 Ubiquiti M5 MO079N083.8 79 @ M Ubiquiti M5 OR070W001.0 I-70 NOR @ Spencer Loop North Ubiquiti M5 IS070W223.7 I-70 @ 370 NWQ Ubiquiti M5 OR070W001.0 I-70 NOR @ Spencer Loop North Ubiquiti M5 OR070E001.0 I-70 SOR @ Spencer Loop South Ubiquiti M5 OR070E001.2 I-70 SOR-Veterans Memorial @ Woodlawn Ubiquiti M5 OR070W001.2 I-70 NOR-W Terra @ Woodlawn Ubiquiti M5 OR070W001.2 I-70 NOR-W Terra @ Woodlawn Ubiquiti M5 IS070E217.9 I-70 @ K-M Ubiquiti M5 IS070E209.5 I-70 @ Z Ubiquiti M5 RT00ZS000.3 Z @ Interstate Dr Ubiquiti M5 IS070E212.0 I-70 @ A Ubiquiti M5 RT00AE003.3 Rte A @ I-70 EB Off Ramp Ubiquiti M5 RT00AW001.0 A @ Mexico-Enterprise Ubiquiti M5 RT00AE001.7 A @ GM West Ubiquiti M5 RT00AE001.7 A @ GM West Ubiquiti M5 RT00AE001.9 A @ GM East
			7/27/20	7/28/20	18.00	EA	P @ 366 P @ Rogers Middle School P @ Rogers Middle School P @ St Dominic Savio School P @ St Dominic Savio School P @ Heege P @ Heege P @ Affton High School P @ Affton High School P @ Weber P @ Weber 30 @ P (No Ping 10-21) 30 @ Kingshighway 30 @ Loughborough I-44 E of Cass I-44 E of Cass I-44 @ Kingshighway WB Ramp I-44 @ Kingshighway (CCTV)					Ubiquiti M5 RT00PN000.0 P @ 366 Ubiquiti M5 RT00PS000.6 P @ Rogers Middle School Ubiquiti M5 RT00PS000.6 P @ Rogers Middle School Ubiquiti M5 RT00PN000.7 P @ St Dominic Savio School Encom RT00PN000.7 P @ St Dominic Savio School Encom RT00PS001.2 P @ Heege Encom RT00PS001.2 P @ Heege Encom RT00PN001.7 P @ Affton High School Encom RT00PN001.7 P @ Affton High School Encom RT00PS002.0 P @ Weber Encom RT00PS002.0 P @ Weber Encom MO030W045.32 30 @ P (No Ping 10-21) Ubiquiti M5 MO030W047.8 30 @ Kingshighway Ubiquiti M5 MO030W047.7 30 @ Loughborough Encom IS044E292.7 I-44 E of Cass Encom IS044E292.7 I-44 E of Cass Ubiquiti M5 IS044W287.1 I-44 @ Kingshighway WB Ramp Ubiquiti M5 IS044W287.1 I-44 @ Kingshighway (CCTV)
			7/28/20	7/30/20	18.00	EA	231 @ Hoffmeister 231 N of Ripa 231 N of Ripa 231 @ Ripa 231 @ Ripa 231 S of Ripa 231 S of Ripa 231 S of Ripa 231 S of Ripa 231 S of Ripa 231 N of Telegraph-Kingston 231 N of Telegraph-Kingston 231 N of Telegraph-Kingston 231 N of Telegraph-Kingston 231 @ Telegraph-Kingston 231 @ Telegraph-Kingston 231 @ Jeffersonian 231 @ Jeffersonian 231 @ Sappington Barracks					Ubiquiti M5 MO231N000.5 231 @ Hoffmeister Ubiquiti M5 MO231N000.6 231 N of Ripa Ubiquiti M5 MO231N000.6 231 N of Ripa Ubiquiti M5 MO231N001.1 231 @ Ripa Ubiquiti M5 MO231N001.1 231 @ Ripa Ubiquiti M5 MO231N001.2 231 S of Ripa Ubiquiti M5 MO231N001.2 231 S of Ripa Ubiquiti M5 MO231N001.6 231 S of Ripa Ubiquiti M5 MO231N001.6 231 S of Ripa Ubiquiti M5 MO231N001.6 231 S of Ripa Ubiquiti M5 MO231N001.9 231 N of Telegraph-Kingston Ubiquiti M5 MO231N001.9 231 N of Telegraph-Kingston Ubiquiti M5 MO231S002.2 231 N of Telegraph-Kingston Ubiquiti M5 MO231S002.2 231 N of Telegraph-Kingston Ubiquiti M5 MO231S002.3 231 @ Telegraph-Kingston Ubiquiti M5 MO231S002.3 231 @ Telegraph-Kingston Ubiquiti M5 MO231S002.4 231 @ Jeffersonian Ubiquiti M5 MO231S002.4 231 @ Jeffersonian Ubiquiti M5 MO231N003.1 231 @ Sappington Barracks
			7/29/20	7/30/20	16.00	EA	67 S of Missouri River 67 @ 94 270 WOR @ Woodcrest Exec I-270 @ 340 SEQ I-270 @ McDonnell I-270 @ McDonnell I-270 @ Lilac I-270 @ Lilac 367 @ Missouri Veterans Home 367 @ Comet 367 @ Berwyn-Northumberland 367 @ Berwyn-Northumberland 367 @ St Cyr 367 @ St Cyr 367 @ Jennings Sta					Encom US067S004.5 67 S of Missouri River Encom US067S002.7 67 @ 94 Ubiquiti M5 IS270E020.2 270 WOR @ Woodcrest Exec Ubiquiti M5 IS270N014.8 I-270 @ 340 SEQ Encom IS270W024.0 I-270 @ McDonnell Encom IS270E023.3 I-270 @ McDonnell Ubiquiti M5 IS270E033.7 I-270 @ Lilac Ubiquiti M5 IS270E033.4 I-270 @ Lilac Encom MO367S004.0 367 @ Missouri Veterans Home Encom MO367S004.6 367 @ Comet Encom MO367S004.6 367 @ Comet Encom MO367N005.1 367 @ Berwyn-Northumberland Encom MO367N005.1 367 @ Berwyn-Northumberland Encom MO367S006.0 367 @ St Cyr Encom MO367S006.0 367 @ St Cyr Encom MO367S006.4 367 @ Jennings Sta
0840	9109902	MISC. ITS	7/31/20	8/3/20	8.00	EA	I-64 @ McKnight I-64 @ McKnight I-64 @ 14th I-64 @ 14th I-64 @ 6th (EB Ramp) I-64 @ 6th (7th/Rte 100) I-64 @ I-170 I-64 @ I-170					Encom IS064E030.5 I-64 @ McKnight Encom IS064W030.5 I-64 @ McKnight Ubiquiti M5 IS064E038.7 I-64 @ 14th Ubiquiti M5 IS064E038.8 I-64 @ 14th Ubiquiti PC5 IS064E040.1 I-64 @ 6th (EB Ramp) Ubiquiti PC5 IS064W040.1 I-64 @ 6th (7th/Rte 100) Encom IS064W031.8 I-64 @ I-170 Encom IS064W031.8 I-64 @ I-170
			7/29/20	7/30/20	2.00	EA	N019 IS070W210.5 I-70 @ I-64/US 61 NEQ Type 1 & 2 N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2					N019 IS070W210.5 I-70 @ I-64/US 61 NEQ Type 1 & 2 N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2
0870	9109902	MISC. ITS	7/21/20	7/22/20	-16.00	EA	I-70 SOR @ Zumbel MO 94 @ Zumbel-Friedens 94 @ Fifth I-70 @ Bryan WB Ramps I-70 e/o Bryan I-70 @ TR Hughes Ramps					The below was completed on July 8 2020 and July 9 2020. The below locations were determined to be on the MODOT ROW/Network but not MODOT's devices and therefore should not have been F/W'd on this contract. Gateway Green Light was determined to be responsible for doing Preventive Maintenance. I am removing the



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

Report Generated on August 5, 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
0870	9109902	MISC. ITS	7/21/20				I-70 @ 79 WB Ramp I-70 @ Mid Rivers WB Ramp I-70 @ Cave Springs WB Ramp I-70 @ Fifth WB On Ramp I-70 E/O Fifth MO 79 @ M MO 79 @ TR Hughes MO 364 NOR @ Mid Rivers Mall MO 364 NOR @ Jungermann MO 364 @ Upper Bottom WB Ramp					entry's from work performed. OR070E005.0 I-70 SOR @ Zumbeli Iteris Vantage Velocity MO094E109.8 MO 94 @ Zumbeli-Friedens Iteris Vantage Velocity MO094E112.3 MO 94 @ Fifth Iteris Vantage Velocity IS070W216.0 I-70 @ Bryan WB Ramps Iteris Vantage Velocity IS070E216.3 I-70 e/o Bryan Iteris Vantage Velocity IS070W219.1 I-70 @ TR Hughes Ramps Iteris Vantage Velocity IS070W220.4 I-70 @ 79 WB Ramp Iteris Vantage Velocity IS070W222.1 I-70 @ Mid Rivers WB Ramp Iteris Vantage Velocity IS070W225.1 I-70 @ Cave Springs WB Ramp Iteris Vantage Velocity IS070W229.4 I-70 @ Fifth WB On Ramp Iteris Vantage Velocity IS070E229.6 I-70 E/O Fifth Iteris Vantage Velocity MO079N083.8 MO 79 @ M Iteris Vantage Velocity MO079N085.8 MO 79 @ TR Hughes Iteris Vantage Velocity MO364W008.6 MO 364 NOR @ Mid Rivers Mall Iteris Vantage Velocity MO364W011.0 MO 364 NOR @ Jungermann Iteris Vantage Velocity MO364W014.7 MO 364 @ Upper Bottom WB Ramp Iteris Vantage Velocity
				7/22/20	14.00	EA	MO 30 @ B-NN MO 30 @ Local Hillsboro MO 30 @ PP-Rock Creek MO 30 @ High Ridge MO 30 @ New Sugar Creek MO 30 @ Delores MO 30 @ Summit MO 30 @ Weber Hill MO 30 @ BB-Industrial MO 30 @ MM MO 30 @ Gravois-Clearview MO 30 @ Dillon MO 30 @ Little Brennan MO 30 @ 141 WB Ramps					The below work was completed on July 10 2020. These locations that are called out on the Contract plan sheets. MO030E020.7 MO 30 @ B-NN MO030E023.3 MO 30 @ Local Hillsboro MO030E031.3 MO 30 @ PP-Rock Creek MO030E032.1 MO 30 @ High Ridge MO030E035.2 MO 30 @ New Sugar Creek MO030E036.4 MO 30 @ Delores MO030E037.1 MO 30 @ Summit MO030E040.6 MO 30 @ Weber Hill MO030W021.7 MO 30 @ BB-Industrial MO030W027.4 MO 30 @ MM MO030W029.9 MO 30 @ Gravois-Clearview MO030W033.2 MO 30 @ Dillon MO030W034.2 MO 30 @ Little Brennan MO030W038.0 MO 30 @ 141 WB Ramps
0880	9109902	MISC. ITS	7/24/20	7/28/20	2.00	EA	US067N041.3 61 N of Starling Airport US067N048.6 61 S of Imperial Main					US067N041.3 61 N of Starling Airport US067N048.6 61 S of Imperial Main
0890	9109902	MISC. ITS	7/21/20	7/22/20	2.00	EA	MO047N071.5 47 W of N Commercial MO047S062.5 47 S of Independence					MO047N071.5 47 W of N Commercial MO047S062.5 47 S of Independence
			7/22/20	7/24/20	1.00	EA	MO021S027.7 21 S of A					MO021S027.7 21 S of A
0900	9109902	MISC. ITS	7/29/20	7/30/20	2.00	EA	N019 10.6.112.5 IS070W210.5 I-70 @ I-64/US 61 NEQ Alpha UPS N014 10.6.111.4 IS064E013.8 I-64 e/o Missouri River Alpha UPS					N019 10.6.112.5 IS070W210.5 I-70 @ I-64/US 61 NEQ Alpha UPS N014 10.6.111.4 IS064E013.8 I-64 e/o Missouri River Alpha UPS

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 August 5, 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).
				13	Jul 16, 2020	SYSTEM	(\$430.00)	
				14	Aug 3, 2020	SYSTEM	\$430.00	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)	
				14	Aug 3, 2020	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',780.00000 - 780.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0220 - Total							\$0.00	
0650	MISC. TROUBLESHOOTING	Overrun	Overrun	13	Jul 16, 2020	SYSTEM	(\$800.00)	
				14	Aug 3, 2020	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0650 - Total							\$0.00	
0700	MISC. F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	Overrun	Overrun	12	Jul 1, 2020	SYSTEM	(\$5,170.00)	
				14	Aug 3, 2020	SYSTEM	\$5,170.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0700 - Total							\$0.00	
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		



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

Report Generated on August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740 - Total							\$0.00	
0770	MISC. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	Overrun	Overrun	5	Mar 16, 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).
				6	Apr 3, 2020	SYSTEM	\$720.00	
			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)	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).
				5	Mar 16, 2020	SYSTEM	\$504.00	
				12	Jul 1, 2020	SYSTEM	(\$3,192.00)	
				13	Jul 16, 2020	SYSTEM	(\$4,200.00)	
				14	Aug 3, 2020	SYSTEM	\$7,392.00	
			Overrun - Total			\$0.00		
	Overrun - Total						\$0.00	
0790 - Total							\$0.00	
0870	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	Overrun	Overrun	13	Jul 16, 2020	SYSTEM	(\$400.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				14	Aug 3, 2020	SYSTEM	\$400.00	
			Overrun - Total			\$0.00		
	Overrun - Total						\$0.00	
0870 - Total							\$0.00	
Overall - Total							\$0.00	