



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number 29	Contract ID 191018-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start March 2, 2021 Pay Period End April 1, 2021	Original Contract Amount \$919,136.73 Net Change Order Amount \$79,626.68 Current Contract Amount \$998,763.41
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Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
April 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
April 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2020	December 31, 2020	December 31, 2020	99.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	January 1, 2020	January 1, 2020	
Open to Traffic Date	January 2, 2020	January 2, 2020	
Work Began Date	January 2, 2020	January 2, 2020	

Contract Total Pay For Estimate No. 29

	This Estimate	Previous	To Date
191018-F03			
Total Posted Items Pay	\$11,867.50	\$985,180.91	\$997,048.41
Gross Item Adjustments	(\$2,150.00)	\$0.00	(\$2,150.00)
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
Contract Total Payable This Estimate:	\$9,717.50	\$985,180.91	\$994,898.41

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	19	\$8,170.00
	0650	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0740	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	LF	\$1.850	150	\$277.50
	0810	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$250.000	2	\$500.00
	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$420.000	2	\$840.00
	0830	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$140.000	12	\$1,680.00
Project J6Q3172E - Total							\$11,867.50
Overall - Total							\$11,867.50

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			-5	\$430.00	(\$2,150.00)
Total								(\$2,150.00)



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Project Details**

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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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3172E	Posted Item Pay	\$11,867.50	\$985,180.91	\$997,048.41
	Gross Item Adjustments	(\$2,150.00)	\$0.00	(\$2,150.00)
	Gross Item Pay	\$9,717.50	\$985,180.91	\$994,898.41
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 27, 2021

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 0100, Contract Line Item Number 0100, Item 9109902, Minor Item.	I am waiting on a change order to be approved to resolve this issue.	norton1	Acknowledged



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

Report Generated on April 27, 2021

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	1.00	\$20,000.00	\$20,000.00
			0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$34,985.73	\$34,985.73
			0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	50.00	-24.00	26.00	EA	26.00	\$430.00	\$11,180.00
			0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	-228.00	24.00	LF	24.00	\$10.00	\$240.00
			0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	-100.00	0.00	LF	0.00	\$11.00	\$0.00
			0050	0060	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	-100.00	0.00	LF	0.00	\$12.00	\$0.00
			0050	0070	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	-50.00	0.00	LF	0.00	\$22.00	\$0.00
			0050	0080	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	-50.00	0.00	LF	0.00	\$24.00	\$0.00
			0050	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	-340.00	160.00	LF	160.00	\$3.00	\$480.00
			0050	0100	9109902	MISC.ADVANCED DIAGNOSTICS	75.00	263.00	338.00	EA	338.00	\$430.00	\$145,340.00
			0050	0110	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	-1.00	0.00	EA	0.00	\$5,500.00	\$0.00
			0050	0120	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	-36.00	14.00	EA	14.00	\$30.00	\$420.00
			0050	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	132.00	1,382.00	EA	1,382.00	\$10.00	\$13,820.00
			0050	0140	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	-2.00	0.00	EA	0.00	\$1,070.00	\$0.00
			0050	0150	9109902	MISC.F&I ITS PULL BOX CLASS 2	2.00	-1.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
			0050	0160	9109902	MISC.F&I ITS PULL BOX CLASS 5	2.00	-2.00	0.00	EA	0.00	\$2,400.00	\$0.00
			0050	0170	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	-5.00	0.00	EA	0.00	\$1,000.00	\$0.00
			0050	0180	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
			0050	0190	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00
			0050	0200	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
			0050	0210	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
			0050	0220	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	8.00	14.00	EA	14.00	\$780.00	\$10,920.00
			0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	-92.00	58.00	EA	58.00	\$25.00	\$1,450.00
			0050	0240	9109902	MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	-50.00	0.00	EA	0.00	\$60.00	\$0.00
			0050	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	100.00	-94.00	6.00	EA	6.00	\$75.00	\$450.00
			0050	0260	9109902	MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	-5.00	0.00	EA	0.00	\$335.00	\$0.00
			0050	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	-7.00	3.00	EA	3.00	\$630.00	\$1,890.00
			0050	0280	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	-5.00	0.00	EA	0.00	\$220.00	\$0.00
			0050	0290	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	-1.00	0.00	EA	0.00	\$1,275.00	\$0.00
			0050	0300	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	-1.00	0.00	EA	0.00	\$950.00	\$0.00
			0050	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	-8.00	2.00	EA	2.00	\$760.00	\$1,520.00
			0050	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	-9.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
			0050	0330	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
			0050	0340	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	-2.00	0.00	EA	0.00	\$125.00	\$0.00
			0050	0350	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	-10.00	0.00	EA	0.00	\$100.00	\$0.00
			0050	0360	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	-10.00	0.00	EA	0.00	\$100.00	\$0.00
			0050	0370	9109902	MISC.INSTALL UPS BATTERY	10.00	-6.00	4.00	EA	4.00	\$100.00	\$400.00
			0050	0380	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	-10.00	0.00	EA	0.00	\$100.00	\$0.00
			0050	0390	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	-10.00	0.00	EA	0.00	\$200.00	\$0.00
			0050	0400	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	-10.00	0.00	EA	0.00	\$700.00	\$0.00
			0050	0410	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$1,120.00	\$2,240.00
			0050	0420	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	20.00	-20.00	0.00	EA	0.00	\$100.00	\$0.00
			0050	0430	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.00
			0050	0440	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	-5.00	0.00	EA	0.00	\$325.00	\$0.00
			0050	0450	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	1.00	\$775.00	\$775.00



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Contract Line Items and Total Paid for All Estimates**

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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	0460	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	20.00	6.00	26.00	EA	26.00	\$750.00	\$19,500.00
		0050	0470	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	1.00	2.00	EA	2.00	\$655.00	\$1,310.00
		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	-50.00	0.00	EA	0.00	\$10.00	\$0.00
		0050	0500	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	-5.00	0.00	EA	0.00	\$120.00	\$0.00
		0050	0510	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	-18.00	2.00	EA	2.00	\$225.00	\$450.00
		0050	0520	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	-10.00	0.00	EA	0.00	\$455.00	\$0.00
		0050	0530	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	-4.00	1.00	EA	1.00	\$120.00	\$120.00
		0050	0540	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	1.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0050	0550	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	-10.00	0.00	EA	0.00	\$208.00	\$0.00
		0050	0560	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	-10.00	0.00	EA	0.00	\$115.00	\$0.00
		0050	0570	9109902	MISC.REMOVE UPS BATTERY	10.00	-6.00	4.00	EA	4.00	\$115.00	\$460.00
		0050	0580	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	-1.00	0.00	EA	0.00	\$115.00	\$0.00
		0050	0590	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	-1.00	0.00	EA	0.00	\$115.00	\$0.00
		0050	0600	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	-10.00	0.00	EA	0.00	\$125.00	\$0.00
		0050	0610	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	-1.00	1.00	EA	1.00	\$335.00	\$335.00
		0050	0620	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	-1.00	0.00	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	1.00	\$725.00	\$725.00
		0050	0640	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	-1.00	0.00	EA	0.00	\$900.00	\$0.00
		0050	0650	9109902	MISC.TROUBLESHOOTING	50.00	45.00	95.00	EA	95.00	\$200.00	\$19,000.00
		0050	0660	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	-250.00	0.00	LF	0.00	\$6.00	\$0.00
		0050	0670	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	-50.00	0.00	LF	0.00	\$10.00	\$0.00
		0050	0680	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	-300.00	0.00	LF	0.00	\$16.00	\$0.00
		0050	0690	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	4,140.00	4,640.00	LF	4,640.00	\$3.50	\$16,240.00
		0050	0700	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	2,585.00	2,835.00	LF	2,835.00	\$2.00	\$5,670.00
		0050	0710	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	-100.00	0.00	LF	0.00	\$3.25	\$0.00
		0050	0720	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	-100.00	0.00	LF	0.00	\$5.40	\$0.00
		0050	0730	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	-100.00	0.00	LF	0.00	\$2.40	\$0.00
		0050	0740	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	422.00	922.00	LF	922.00	\$1.85	\$1,705.70
		0050	0750	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	-1,000.00	0.00	LF	0.00	\$1.50	\$0.00
		0050	0760	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	-250.00	0.00	LF	0.00	\$1.00	\$0.00
		0050	0770	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	500.00	1,345.00	1,845.00	LF	1,845.00	\$3.00	\$5,535.00
		0050	0780	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	5,000.00	4,724.00	9,724.00	LF	9,724.00	\$3.00	\$29,172.00
		0050	0790	9109903	MISC.F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	1,000.00	4,064.00	5,064.00	LF	5,064.00	\$4.00	\$20,256.00
		0050	0800	9109903	MISC.F&I TRACE WIRE	5,000.00	5,951.00	10,951.00	LF	10,951.00	\$1.75	\$19,164.25
		0051	0810	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	-1.00	63.00	EA	63.00	\$250.00	\$15,750.00
		0051	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	637.00	-16.00	621.00	EA	621.00	\$420.00	\$260,820.00
		0051	0830	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	321.00	-15.00	306.00	EA	306.00	\$140.00	\$42,840.00
		0051	0840	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	35.00	\$520.00	\$18,200.00
		0051	0850	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	-2.00	0.00	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	168.00	\$440.00	\$73,920.00		
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		



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191018-F03	J6Q3172E	0051	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	313.00	-3.00	310.00	EA	310.00	\$305.00	\$94,550.00
		0051	0890	9109902	MISC.PM SOLAR POWER SYSTEM	20.00	-2.00	18.00	EA	18.00	\$210.00	\$3,780.00
		0051	0900	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	-1.00	31.00	EA	31.00	\$200.00	\$6,200.00
		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	-1.00	0.00	EA	0.00	\$610.00	\$0.00
		0051	0930	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	-1.00	0.00	EA	0.00	\$520.00	\$0.00
		0051	0940	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	-1.00	0.00	EA	0.00	\$520.00	\$0.00
		0051	0950	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	-1.00	0.00	EA	0.00	\$520.00	\$0.00
		0051	0960	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	-1.00	0.00	EA	0.00	\$520.00	\$0.00
		0051	0970	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	-1.00	0.00	EA	0.00	\$540.00	\$0.00
		0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	-1.00	0.00	EA	0.00	\$610.00	\$0.00
		0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	-1.00	0.00	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	-11.00	0.00	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	6.00	\$9,500.00	\$57,000.00
		0051	1110	9109902	MISC.SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	18.00	0.00	18.00	EA	18.00	\$100.00	\$1,800.00
		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	1.00	\$110.25	\$110.25
		0050	5003	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 02	0.00	1.00	1.00	LS	1.00	\$445.20	\$445.20
		0050	5004	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 03	0.00	1.00	1.00	LS	1.00	\$110.25	\$110.25
		0050	5005	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 04	0.00	1.00	1.00	LS	1.00	\$266.70	\$266.70
		0050	5006	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 11	0.00	1.00	1.00	LS	1.00	\$1,065.75	\$1,065.75
		0050	5007	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 13	0.00	1.00	1.00	LS	1.00	\$110.25	\$110.25
		0050	5008	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 15	0.00	1.00	1.00	LS	1.00	\$445.20	\$445.20
		0050	5009	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 23	0.00	1.00	1.00	LS	1.00	\$110.25	\$110.25
		0050	5010	9019901	MISC.Misc. ITS, Base Concrete	0.00	1.00	1.00	LS	1.00	\$432.00	\$432.00
		0050	5011	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 02	0.00	1.00	1.00	LS	1.00	\$2,724.75	\$2,724.75
		0050	5012	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 24	0.00	1.00	1.00	LS	1.00	\$260.40	\$260.40
		0050	5013	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 15	0.00	1.00	1.00	LS	1.00	\$156.45	\$156.45
		0050	5014	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 30	0.00	1.00	1.00	LS	1.00	\$2,724.75	\$2,724.75
		0050	5015	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 19	0.00	1.00	1.00	LS	1.00	\$254.10	\$254.10
		0050	5016	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 10	0.00	1.00	1.00	LS	1.00	\$1,203.30	\$1,203.30
		0050	5017	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 11	0.00	1.00	1.00	LS	1.00	\$662.55	\$662.55
		0050	5018	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 14	0.00	1.00	1.00	LS	1.00	\$319.20	\$319.20



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

Report Generated on April 27, 2021

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	5019	9019901	MISC.MISC. ITS, Air Conditioner Repair at Node 04	0.00	1.00	1.00	LS	1.00	\$437.85	\$437.85
		0001	5020	9019901	MISC.MISC. ITS, Conduit System on Structure	0.00	1.00	1.00	LS	1.00	\$877.20	\$877.20
		0050	5021	9019901	MISC.MISC. ITS, CCTV Camera Assembly	0.00	1.00	1.00	LS	1.00	\$1,232.40	\$1,232.40
		0001	5022	9019901	MISC.MISC. ITS, Conduit System on Structure	0.00	1.00	1.00	LS	1.00	\$2,525.93	\$2,525.93
		0001	5023	9019901	MISC.Misc. LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	0.00	1.00	1.00	LS	1.00	\$2,050.80	\$2,050.80
Project J6Q3172E - Total Value Posted to Date as of Report Generated Date												\$998,763.41
191018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$998,763.41



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

Report Generated on April 27, 2021

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	3/25/21	3/25/21	1.00	EA	-366/Geyer - Per MOMS WO 6063 - Complete					This is to pay for 1 additional missed from 7/13/20 -Troubleshoot and repair fiber damage at 366/Geyer - Per MOMS WO 6063 - Complete		
				3/25/21	1.00	EA	-70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete					This is to pay for 1 additional missed from 7/17/2020 -Troubleshoot and repair fiber issue at 70/Kingshighway EB/WB Ramps - Per MOMS WO 6099 - Not Complete		
				3/25/21	1.00	EA	70 W/O Stan Musial Bridge (IS070W249.6)						This is to pay for 1 additional missed from 11/30/2020 -Replace CCTV at 70 W/O Stan Musial Bridge (IS070W249.6/10.6.173.30) - Per MOMS WO 7019 - COMPLETE	
				3/25/21	2.00	EA	RT M WO 61						This is to pay for 2 additional missed from 9/4/2020 -Set up lane control, furnish and install AT45 pole, Charmana solar cabinet, panels, batteries. Install (2) Modot provided Ubiquiti radios. - Per MOMS WO 6250 - Complete	
				3/25/21	7.00	EA	70 E/O Kingshighway railroad bridge EB I-64 E/O DD (Winghaven) EB I-70 E/O Salisbury							This is to pay for 7 additional missed from 7/7/2020 Troubleshoot and repair fiber and bridge conduit at 70 E/O Kingshighway railroad bridge - Per MOMS WO 6040 - Not Complete Remove knockdown solar detector site at EB I-64 E/O DD (Winghaven) - Per MOMS WO 5956 - Complete Remove knockdown detector site at EB I-70 E/O Salisbury - Per MOMS WO 5906 - Complete
				3/25/21	7.00	EA	IS170N007.9 70/170							This is to pay for 7 Additional missed from 4/2/2020 K20F2629 - Replace cracked cabinet apron and Class 5 pad at 70/170 Highmast CCTV site (IS170N007.9) - Per MOMS WO 5157 - COMPLETE
0650	9109902	MISC. ITS	3/25/21	3/25/21	1.00	EA	Rt M WO 61					This is to pay for 1 additional missed from 8/14/2020 -Move 10.6.105.17 radio from knockdown site to 60' pole near US61/67. Replace 105.17 radio with 105.17 radio and aim/program. Remove and dispose of damaged knockdown pole, cabinet, batteries and solar panels. - Per MOMS WO 6250 - Radios would not communicate in new locations.		
				3/25/21	1.00	EA	WB 270/67						This is to pay for 1 additional missed from 1/28/2020 -Repair knockdown detector site at WB 270/67 - Per MOMS WO 4798 - Ref K#: K20F2321	
0740	9109903	MISC. ITS	3/25/21	3/25/21	150.00	LF	WB 270/67					This is to pay for 150LF additionally missed from 1/28/2020 -Repair knockdown detector site at WB 270/67 - Per MOMS WO 4798 - Ref K#: K20F2321		
0810	9109902	MISC. ITS	3/25/21	3/25/21	2.00	EA	Node 14 Node 22					This is to pay for 2 missed from 3/17/2020 PM Node 14 and Node 22		
0820	9109902	MISC. ITS	3/25/21	3/25/21	2.00	EA	Lindbergh Blvd Tunnel					This is to pay for 2 additional missed from 11/12/2020 4221HD-IP Dome PTZ SB Tunnel Ent Pole mounted PTZ CCTV #1 4221HD-IP Dome PTZ NB Tunnel Exit Pole mounted PTZ CCTV #2 3430HD-IP Fixed North Corridor Ent Interior wall mount CCTV #11 3430HD-IP Fixed North Control Rm Interior wall mount CCTV #12 4221HD-IP Dome PTZ NB Tunnel Ent Pole mounted PTZ CCTV #13 4221HD-IP Dome PTZ SB Tunnel Exit Pole mounted PTZ CCTV #14 3430HD-IP Fixed South Control Rm Interior wall mount CCTV #15 3430HD-IP Fixed Electrical Rm Interior wall mount CCTV #16 3430HD-IP Fixed South Corridor Ent Interior wall mount CCTV #17 3430HD-IP Fixed Tunnel Fuel Yard Exterior wall mount CCTV #18		
0830	9109902	MISC. ITS	3/25/21	3/25/21	12.00	EA	RT00DW001.4B RT00DW001.4 RT00US000.7 RT00US001.0 IS070E241.7 IS270S016.6 MO094E112.2 MO094W111.6 MO094E112.2 MO094W111.6 RT00DW001.9					This is to pay for 12 missed from 8/3/2020 RT00DW001.4B RT00DW001.4 RT00US000.7 RT00US000.7 RT00US001.0 IS070E241.7 IS270S016.6 MO094E112.2 MO094W111.6 MO094E112.2 MO094W111.6 RT00DW001.9		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q3172E	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)	
					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. ITS	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).				
					29	Apr 2, 2021	SYSTEM	(\$2,150.00)					
Overrun - Total								(\$2,150.00)					
Overrun - Total								(\$2,150.00)					
0100 - Total								(\$2,150.00)					
	0130	MISC. ITS	Overrun	Overrun	18	Oct 1, 2020	SYSTEM	(\$200.00)					
					19	Oct 16, 2020	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0130 - Total								\$0.00					
	0220	MISC. ITS	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).				
					17	Sep 16, 2020	SYSTEM	(\$780.00)					
					18	Oct 1, 2020	SYSTEM	(\$780.00)					
					19	Oct 16, 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					
	0460	MISC. ITS	Overrun	Overrun	20	Nov 2, 2020	SYSTEM	(\$2,250.00)					
					22	Dec 2, 2020	SYSTEM	(\$750.00)					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3172E	0460	MISC. ITS	Overrun	Overrun	23	Dec 16, 2020	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
					0460 - Total		\$0.00		
	0470	MISC. ITS	Overrun	Overrun	16	Sep 2, 2020	SYSTEM	(\$655.00)	
					19	Oct 16, 2020	SYSTEM	\$655.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
0470 - Total		\$0.00							
	0540	MISC. ITS	Overrun	Overrun	15	Aug 17, 2020	SYSTEM	(\$850.00)	
					19	Oct 16, 2020	SYSTEM	\$850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
0540 - Total		\$0.00							
	0650	MISC. ITS	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							
	0690	MISC. ITS	Overrun	Overrun	17	Sep 16, 2020	SYSTEM	(\$14,490.00)	
					19	Oct 16, 2020	SYSTEM	\$14,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
0690 - Total		\$0.00							
	0700	MISC. ITS	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. ITS	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. ITS	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).



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q3172E	0770	MISC. ITS	Overrun	Overrun					applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
	0770 - Total					\$0.00					
	0780	MISC. ITS	Overrun	Overrun	17	Sep 16, 2020	SYSTEM	(\$1,962.00)			
					18	Oct 1, 2020	SYSTEM	(\$6,546.00)			
					19	Oct 16, 2020	SYSTEM	\$8,508.00	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).		
					21	Nov 16, 2020	SYSTEM	(\$5,172.00)			
					23	Dec 16, 2020	SYSTEM	\$5,172.00	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	
	0780 - Total					\$0.00					
	0790	MISC. ITS	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)			
					13	Jul 16, 2020	SYSTEM	(\$4,200.00)			
					14	Aug 3, 2020	SYSTEM	\$7,392.00	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).		
					Overrun - Total					\$0.00	
	Overrun - Total					\$0.00					
	0790 - Total					\$0.00					
	0800	MISC. ITS	Overrun	Overrun	15	Aug 17, 2020	SYSTEM	(\$218.75)			
					17	Sep 16, 2020	SYSTEM	(\$3,650.50)			
					18	Oct 1, 2020	SYSTEM	(\$350.00)			
19					Oct 16, 2020	SYSTEM	\$4,219.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).			
21					Nov 16, 2020	SYSTEM	(\$5,864.25)				
23					Dec 16, 2020	SYSTEM	\$5,864.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).			
Overrun - Total						\$0.00					
Overrun - Total					\$0.00						
0800 - Total					\$0.00						
0870	MISC. ITS	Overrun	Overrun	13	Jul 16, 2020	SYSTEM	(\$400.00)				
				14	Aug 3, 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).			
				Overrun - Total					\$0.00		
Overrun - Total					\$0.00						
0870 - Total					\$0.00						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3172E - Total								(\$2,150.00)	
Overall - Total								(\$2,150.00)	