



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F03	0005	March 2, 2020	March 15, 2020	March 16, 2020	Progress

**Prepared For:**

**Gerstner Electric, Inc.**  
2400 Cassens Drive  
Fenton, MO 63026  
(636)680-5015FAX

**Prepared By:**

**District Wide Maintenance & Traffic Projects**  
1590 Woodlake Drive  
Chesterfield, MO 63017

Contract 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

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$919,136.73	\$60,394.20	\$979,530.93	32.83%	December 31, 2020	December 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6Q3172E			

**Contract Total Pay For Estimate No. 005**

	To Date	Previous	This Estimate
191018-F03			
Total Earnings	\$321,588.50	\$209,600.00	\$111,988.50
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$321,588.50</b>	<b>\$209,600.00</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$111,988.50</b>

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by norton1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6Q3172E		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$321,588.50	\$209,600.00	\$111,988.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$321,588.50</b>	<b>\$209,600.00</b>	<b>\$111,988.50</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$720.00)	(\$7,005.00)	\$6,285.00
	<b>Totals:</b>	<b>\$321,588.50</b>	<b>\$209,600.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$111,988.50</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 191018-F03, Contract Project J6Q3172E, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9109903, Minor Item.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3172E, Item 9105200, Project Item Line Number 0040, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	norton1	Acknowledged

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6Q3172E	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$20,000.00	LS	0.00	0.00	0.75	0.75	\$15,000.00
	0020	6181000		\$34,985.73	LS	0.00	0.00	0.75	0.75	\$26,239.30



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J6Q3172E	0030	9103700		\$430.00	EA	0.00	6.00	6.00	12.00	\$2,580.00
	0090	9108352		\$3.00	LF	0.00	160.00	0.00	160.00	\$0.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	EA	0.00	75.00	25.00	100.00	\$10,750.00
	0120	9109902	MISC. F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	\$30.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0130	9109902	MISC. F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	\$10.00	EA	0.00	250.00	0.00	250.00	\$0.00
	0150	9109902	MISC. F&I ITS PULL BOX CLASS 2	\$1,800.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	\$780.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0230	9109902	MISC. FIBER OPTIC TERMINATION	\$25.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$630.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	\$760.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0320	9109902	MISC. INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0370	9109902	MISC. INSTALL UPS BATTERY	\$100.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0460	9109902	MISC. REMOVE CCTV CAMERA & ASSEMBLY	\$750.00	EA	0.00	4.00	6.00	10.00	\$4,500.00
	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	\$225.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0570	9109902	MISC. REMOVE UPS BATTERY	\$115.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0650	9109902	MISC. TROUBLESHOOTING	\$200.00	EA	0.00	16.00	6.00	22.00	\$1,200.00
	0740	9109903	MISC. F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	\$1.85	LF	0.00	500.00	260.00	760.00	\$481.00
0770	9109903	MISC. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	\$3.00	LF	-240.00	330.00	170.00	500.00	\$510.00	



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6Q3172E	0790	9109903	MISC. F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	\$4.00	LF	0.00	1,000.00	126.00	1,126.00	\$504.00
	0810	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	\$250.00	EA	0.00	0.00	30.00	30.00	\$7,500.00
	0820	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	\$420.00	EA	0.00	334.00	37.00	371.00	\$15,540.00
	0830	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$140.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	\$305.00	EA	0.00	21.00	57.00	78.00	\$17,385.00
	0890	9109902	MISC. PM SOLAR POWER SYSTEM	\$210.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0910	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	\$520.00	EA	0.00	1.00	0.00	1.00	\$0.00
	5001	9019901	MISC. Sensys System	\$9,799.20	LS	0.00	0.00	1.00	1.00	\$9,799.20
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$111,988.50</b>

### Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6Q3172E	0001	0010	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.75	\$20,000.00	\$15,000.00
	0001	0020	6181000		0.00	1	LS	0.75	\$34,985.73	\$26,239.30
	0050	0030	9103700		0.00	50	EA	12.00	\$430.00	\$5,160.00
	0050	0040	9105200		0.00	250	LF	6.00	\$10.00	\$60.00
	0050	0050	9105201		0.00	100	LF	0.00	\$11.00	\$0.00



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J6Q3172E	0050	0060	9105202		0.00	100	LF	0.00	\$12.00	\$0.00
	0050	0070	9107201		0.00	50	LF	0.00	\$22.00	\$0.00
	0050	0080	9107202		0.00	50	LF	0.00	\$24.00	\$0.00
	0050	0090	9108352		0.00	500	LF	160.00	\$3.00	\$480.00
	0050	0100	9109902	MISC. ADVANCED DIAGNOSTICS	108.00	75	EA	100.00	\$430.00	\$43,000.00
	0050	0110	9109902	MISC. F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	0.00	1	EA	0.00	\$5,500.00	\$0.00
	0050	0120	9109902	MISC. F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	0.00	50	EA	4.00	\$30.00	\$120.00
	0050	0130	9109902	MISC. F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	0.00	1250	EA	250.00	\$10.00	\$2,500.00
	0050	0140	9109902	MISC. F&I ITS PULL BOX CLASS 1	0.00	2	EA	0.00	\$1,070.00	\$0.00
	0050	0150	9109902	MISC. F&I ITS PULL BOX CLASS 2	0.00	2	EA	1.00	\$1,800.00	\$1,800.00
	0050	0160	9109902	MISC. F&I ITS PULL BOX CLASS 5	0.00	2	EA	0.00	\$2,400.00	\$0.00
	0050	0170	9109902	MISC. F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	0.00	5	EA	0.00	\$1,000.00	\$0.00
	0050	0180	9109902	MISC. F&I TYPE 1 ITS CABINET	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0050	0190	9109902	MISC. F&I TYPE 2 ITS CABINET	0.00	1	EA	0.00	\$2,500.00	\$0.00
	0050	0200	9109902	MISC. F&I TYPE 5 ITS CABINET	0.00	1	EA	0.00	\$250.00	\$0.00
	0050	0210	9109902	MISC. F&I TYPE 7 ITS CABINET	0.00	1	EA	0.00	\$1,000.00	\$0.00
	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	0.00	6	EA	2.00	\$780.00	\$1,560.00
0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	0.00	150	EA	10.00	\$25.00	\$250.00	



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J6Q3172E	0050	0240	9109902	MISC. INSTALL IN-PAVEMENT WIRELESS SENSORS	0.00	50	EA	0.00	\$60.00	\$0.00
	0050	0250	9109902	MISC. INSTALL IP-ADDRESSABLE POWER STRIP	0.00	100	EA	0.00	\$75.00	\$0.00
	0050	0260	9109902	MISC. INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	0.00	5	EA	0.00	\$335.00	\$0.00
	0050	0270	9109902	MISC. INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	0.00	10	EA	2.00	\$630.00	\$1,260.00
	0050	0280	9109902	MISC. INSTALL NON-INTRUSIVE WIRELESS REPEATER	0.00	5	EA	0.00	\$220.00	\$0.00
	0050	0290	9109902	MISC. INSTALL SALVAGED CAMERA POLE	0.00	1	EA	0.00	\$1,275.00	\$0.00
	0050	0300	9109902	MISC. INSTALL SALVAGED FIELD CABINET (DUAL)	0.00	1	EA	0.00	\$950.00	\$0.00
	0050	0310	9109902	MISC. INSTALL SALVAGED FIELD CABINET (SINGLE)	0.00	10	EA	1.00	\$760.00	\$760.00
	0050	0320	9109902	MISC. INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	0.00	10	EA	1.00	\$1,000.00	\$1,000.00
	0050	0330	9109902	MISC. INSTALL SOLAR POWER SYSTEM	0.00	1	EA	0.00	\$1,000.00	\$0.00
	0050	0340	9109902	MISC. INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	0.00	2	EA	0.00	\$125.00	\$0.00
	0050	0350	9109902	MISC. INSTALL UPS AUTOMATIC GENERATOR SWITCH	0.00	10	EA	0.00	\$100.00	\$0.00
	0050	0360	9109902	MISC. INSTALL UPS AUTOMATIC TRANSFER SWITCH	0.00	10	EA	0.00	\$100.00	\$0.00
	0050	0370	9109902	MISC. INSTALL UPS BATTERY	0.00	10	EA	4.00	\$100.00	\$400.00
	0050	0380	9109902	MISC. INSTALL UPS BATTERY MONITOR	0.00	10	EA	0.00	\$100.00	\$0.00
	0050	0390	9109902	MISC. INSTALL UPS POWER INVERTER	0.00	10	EA	0.00	\$200.00	\$0.00
	0050	0400	9109902	MISC. INSTALL UPS SYSTEM ASSEMBLY	0.00	10	EA	0.00	\$700.00	\$0.00
0050	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	0.00	2	EA	0.00	\$1,120.00	\$0.00	



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J6Q3172E	0050	0420	9109902	MISC. MODOT BURIED CABLE DRIVABLE DELINEATOR POST	0.00	20	EA	0.00	\$100.00	\$0.00
	0050	0430	9109902	MISC. PEDESTAL BASE FOR SENSYS REPEATER POLE	0.00	1	EA	0.00	\$500.00	\$0.00
	0050	0440	9109902	MISC. RACK MOUNTED INTERCONNECT CENTER	0.00	5	EA	0.00	\$325.00	\$0.00
	0050	0450	9109902	MISC. REMOVE CAMERA POLE	0.00	1	EA	0.00	\$775.00	\$0.00
	0050	0460	9109902	MISC. REMOVE CCTV CAMERA & ASSEMBLY	0.00	20	EA	10.00	\$750.00	\$7,500.00
	0050	0470	9109902	MISC. REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	0.00	1	EA	0.00	\$655.00	\$0.00
	0050	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	0.00	1	EA	0.00	\$355.00	\$0.00
	0050	0490	9109902	MISC. REMOVE IN-PAVEMENT WIRELESS SENSORS	0.00	50	EA	0.00	\$10.00	\$0.00
	0050	0500	9109902	MISC. REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	0.00	5	EA	0.00	\$120.00	\$0.00
	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	0.00	20	EA	2.00	\$225.00	\$450.00
	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	0.00	10	EA	0.00	\$455.00	\$0.00
	0050	0530	9109902	MISC. REMOVE NON-INTRUSIVE WIRELESS REPEATER	0.00	5	EA	0.00	\$120.00	\$0.00
	0050	0540	9109902	MISC. REMOVE SOLAR POWER SYSTEM	0.00	1	EA	0.00	\$850.00	\$0.00
	0050	0550	9109902	MISC. REMOVE UPS AUTOMATIC GENERATOR SWITCH	0.00	10	EA	0.00	\$208.00	\$0.00
	0050	0560	9109902	MISC. REMOVE UPS AUTOMATIC TRANSFER SWITCH	0.00	10	EA	0.00	\$115.00	\$0.00
	0050	0570	9109902	MISC. REMOVE UPS BATTERY	0.00	10	EA	4.00	\$115.00	\$460.00
	0050	0580	9109902	MISC. REMOVE UPS BATTERY MONITOR	0.00	1	EA	0.00	\$115.00	\$0.00
	0050	0590	9109902	MISC. REMOVE UPS POWER INVERTER	0.00	1	EA	0.00	\$115.00	\$0.00



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J6Q3172E	0050	0600	9109902	MISC. REMOVE UPS SYSTEM ASSEMBLY	0.00	10	EA	0.00	\$125.00	\$0.00
	0050	0610	9109902	MISC. REMOVE WIRELESS COMMUNICATION EQUIPMENT	0.00	2	EA	0.00	\$335.00	\$0.00
	0050	0620	9109902	MISC. SENSYS REPEATER POLE BASE ALUMINUM SQUARE	0.00	1	EA	0.00	\$1.00	\$0.00
	0050	0630	9109902	MISC. TB1-17 ALUMINUM BASE FOR RTMS POLE	0.00	1	EA	0.00	\$725.00	\$0.00
	0050	0640	9109902	MISC. TB3-17 ALUMINUM BASE FOR RTMS POLE	0.00	1	EA	0.00	\$900.00	\$0.00
	0050	0650	9109902	MISC. TROUBLESHOOTING	0.00	50	EA	22.00	\$200.00	\$4,400.00
	0050	0660	9109903	MISC. CONDUIT, 2 IN., RIGID, PUSHED	0.00	250	LF	0.00	\$6.00	\$0.00
	0050	0670	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	0.00	50	LF	0.00	\$10.00	\$0.00
	0050	0680	9109903	MISC. CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	0.00	300	LF	0.00	\$16.00	\$0.00
	0050	0690	9109903	MISC. F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	0.00	500	LF	0.00	\$3.50	\$0.00
	0050	0700	9109903	MISC. F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	0.00	250	LF	0.00	\$2.00	\$0.00
	0050	0710	9109903	MISC. F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	0.00	100	LF	0.00	\$3.25	\$0.00
	0050	0720	9109903	MISC. F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	0.00	100	LF	0.00	\$5.40	\$0.00
	0050	0730	9109903	MISC. F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	0.00	100	LF	0.00	\$2.40	\$0.00
	0050	0740	9109903	MISC. F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	460.00	500	LF	760.00	\$1.85	\$1,406.00
	0050	0750	9109903	MISC. F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	0.00	1000	LF	0.00	\$1.50	\$0.00
	0050	0760	9109903	MISC. F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	0.00	250	LF	0.00	\$1.00	\$0.00





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J6Q3172E	0050	0770	9109903	MISC. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	0.00	500	LF	740.00	\$3.00	\$2,220.00
	0050	0780	9109903	MISC. F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	0.00	5000	LF	0.00	\$3.00	\$0.00
	0050	0790	9109903	MISC. F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	826.00	1000	LF	1,126.00	\$4.00	\$4,504.00
	0050	0800	9109903	MISC. F&I TRACE WIRE	0.00	5000	LF	0.00	\$1.75	\$0.00
	0051	0810	9109902	MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS	0.00	64	EA	30.00	\$250.00	\$7,500.00
	0051	0820	9109902	MISC. PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	0.00	637	EA	371.00	\$420.00	\$155,820.00
	0051	0830	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	0.00	321	EA	24.00	\$140.00	\$3,360.00
	0051	0840	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	0.00	35	EA	0.00	\$520.00	\$0.00
	0051	0850	9109902	MISC. PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	0.00	2	EA	0.00	\$330.00	\$0.00
	0051	0860	9109902	MISC. PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	0.00	168	EA	0.00	\$440.00	\$0.00
	0051	0870	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	0.00	14	EA	0.00	\$200.00	\$0.00
	0051	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	0.00	313	EA	78.00	\$305.00	\$23,790.00
	0051	0890	9109902	MISC. PM SOLAR POWER SYSTEM	0.00	20	EA	5.00	\$210.00	\$1,050.00
	0051	0900	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	0.00	32	EA	0.00	\$200.00	\$0.00
	0051	0910	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	0.00	1	EA	1.00	\$520.00	\$520.00
	0051	0920	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	0.00	1	EA	0.00	\$610.00	\$0.00
	0051	0930	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	0.00	1	EA	0.00	\$520.00	\$0.00



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F03	0005	March 2, 2020	March 15, 2020	March 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6Q3172E	0051	0940	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	0.00	1	EA	0.00	\$520.00	\$0.00
	0051	0950	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	0.00	1	EA	0.00	\$520.00	\$0.00
	0051	0960	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	0.00	1	EA	0.00	\$520.00	\$0.00
	0051	0970	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	0.00	1	EA	0.00	\$600.00	\$0.00
	0051	0980	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	0.00	1	EA	0.00	\$540.00	\$0.00
	0051	0990	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	0.00	1	EA	0.00	\$610.00	\$0.00
	0051	1000	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1010	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1020	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1030	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS FAN	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1040	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS LCA	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1050	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1070	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1080	9109902	MISC. PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1090	9109902	MISC. REMOVE & REPLACE NETWORK RADIO SOLAR PANEL BATTERIES	0.00	11	EA	0.00	\$110.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F03	0005	March 2, 2020	March 15, 2020	March 16, 2020	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6Q3172E	0051	1100	9109902	MISC. REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	0.00	6	EA	0.00	\$9,500.00	\$0.00
	0051	1110	9109902	MISC. SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	0.00	18	EA	0.00	\$100.00	\$0.00
	0050	5001	9019901	MISC. Sensys System	1.00	0	LS	1.00	\$9,799.20	\$9,799.20

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6Q3172E	0010	6169901	MISC.	traffic control	3/11/20	steink	0.75	LS		
	0020	6181000	MOBILIZATION	Mobilization	3/11/20	steink	0.75	LS		
	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	MOMS WO 5044	3/2/20	steink	1.00	EA		
				MOMS WO 5079	3/4/20	steink	1.00	EA		
				MOMS WO 4945	3/6/20	steink	1.00	EA		
				MOMS WO 5105		steink	1.00	EA		
				MOMS WO 5013	3/10/20	steink	1.00	EA		
				MOMS WO 5112		steink	1.00	EA		
	0100	9109902	MISC.	MOMS WO 5044	3/2/20	steink	1.00	EA		
				MOMS WO 5079	3/4/20	steink	1.00	EA		
				MOMS WO 4945	3/6/20	steink	1.00	EA		
				MOMS WO 5105		steink	1.00	EA		
				MOMS WO 5112	3/10/20	steink	2.00	EA		
				MOMS WO 5013		steink	1.00	EA		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6Q3172E	0100	9109902	MISC.	MOMS WO 5013	3/11/20	steink	4.00	EA				
	0460	9109902	MISC.	MOMS WO 5044	3/2/20	steink	1.00	EA				
				MOMS WO 5079	3/4/20	steink	1.00	EA				
				MOMS WO 4945	3/6/20	steink	1.00	EA				
						steink	1.00	EA				
				MOMS WO 5013	3/10/20	steink	1.00	EA				
				MOMS WO 5112		steink	1.00	EA				
				0650	9109902	MISC.	MOMS WO 5044	3/2/20	steink	1.00	EA	
	MOMS WO 5079	3/4/20	steink				1.00	EA				
	MOMS WO 4945	3/6/20	steink				1.00	EA				
			steink				1.00	EA				
	MOMS WO 5013	3/10/20	steink				1.00	EA				
	MOMS WO 5112		steink				1.00	EA				
	0770	9109903	MISC.	MOMS WO 5044	3/2/20	steink	270.00	LF				
				MOMS WO 5079	3/4/20	steink	65.00	LF				
				MOMS WO 5105	3/6/20	steink	75.00	LF				
	0810	9109902	MISC.	Nodes: 4, 16, 23, 26, 29	3/5/20	norton1	5.00	EA				
				Nodes: 5, 8, 12, 21, and 28	3/6/20	steink	5.00	EA				
				Nodes: 2, 3, 6, 17, 27, AUX 4, AUX 5, 24, 30, 1, 10, 13, 15, and 19.	3/11/20	steink	14.00	EA				



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

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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-F03		0005		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0810	9109902	MISC.	Node 7 and 18	3/12/20	steink	2.00	EA			
				Inspector Note Nodes:9, 11, 20, and 25	3/13/20	norton1	4.00	EA			
	0820	9109902	MISC.	MO364E009.5 Camera - 70' (up top) v1.72 MO 364 SOR at Kisker MO364E010.0 Sig pole ext (1) v2.60 MO 364 SOR at Central School Rd MO364E011.7 Camera - 50' (4) (1) v2.60 MO 364 SOR at Harvester MO364W011.0 Camera - 70' (up top) (1) v2.90 MO 364 NOR at Jungermann MO364W010.0 Camera - 60' (1) v2.90 MO 364 at Central School	3/2/20	steink	5.00	EA			
				MO364W015.1 Camera - 50' (1) v2.60 MO 364 at Upper Bottom Rd NEQ MO364W012.6a Camera - 50' * (1) v2.96 MO 364 at Jungs Station MO364W012.6b 12' on 50' pole (1) v3.03 MO 364 at Jungs Station	3/3/20	steink	8.00	EA			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191018-F03		0005		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	MO364W004.4 Camera - 60' (1) v1.16 MO 364 at RT K MO364W001.9 Camera - 60' (1) v1.16 MO 364 at Bryan MO364W000.4 Camera - 60' (1) v1.16 MO 364 at Henke MO364E006.6 Camera - 60' (1) v1.16 MO 364 w/o Gutermuth MO094E108.1 Camera - 60' * (1) v2.51 MO 94 at MO 364 NEQ							
				MO364E008.0 Camera - 60' (1) v1.16 MO 364 w/o Mid Rivers Mall Dr RT00ZS000.3 Sig Post Ext (Cat5) Rte Z at Interstate Drive US061S135.3 Sig post ext (c-295') v1.65 US 61 at RT A SB Ramps (St Chas) US061S136.1 Sig post ext (1) v3.1.79 US 61 at E Pitman SB Ramps US061N135.3 Sig post ext (c-205') v1.65 US 61 at RT A NB	3/4/20	steink	5.00	EA			



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191018-F03		0005		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	Ramps (St Chas)							
				US067N015.2 Camera - 60' (1) v1.16 US 67 at McDonnell	3/5/20	norton1	8.00	EA			
				US067N009.4 CL pole NWQ (1) v1.85 US 67 at Sunswept Park							
				US067S013.8 Camera - 50' (1) v1.16 US 67 at Lynn Haven- Dunn							
				US067N018.4 Camera - 50' (1) v1.16 US 67 at MO 180							
				IS070E233.8 Camera - 50' I-70 w/o MO 180 (Mark Twain)							
				IS070E235.7 Sig post ext (c-200')* (1) v1.62 I-70 at Cypress EB							
				Ramps							
				IS070W235.0 Camera - 50' (1) v1.85 I-70 at Fee Fee NWQ							
				IS070W232.7 Camera - 60' I-70 at I-270 NWQ							
				IS270S012.4 Camera - 60' * I-270 at I-64 SWQ	3/6/20	steink	3.00	EA			
				IS270S011.0 Camera - 30' (1) v2.01 I-270 s/o Clayton Rd							



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	Overpass US067S025.2 CL post (c-85') US 67 at Clayton Rd SWQ							
				IS055S209.0 Camera - sign truss (1) v1.16 I-55 n/o 7th St (77' basket)	3/10/20	steink	1.00	EA			
				IS070W247.3 Sig post ext (c-235')* v1.62 I-70 at Grand WB Ramps/ Broadway IS070W247.1 Camera - 50' (1) v2.90 I-70 at Grand NWQ (at Prairie) IS070W246.4 Sig post ext v1.62 I-70 at Carrie WB Ramps IS070E243.0a Sig post ext (c-105')* (1) v1.62 I-70 at Jennings Station EB Ramps IS070E245.7 Cam - 50' (Cat5-285') v3.3.568 I-70 at W Florissant-E Taylor IS070W249.2 Camera - 50' I-70 w/o Madison NWQ	3/11/20	steink	5.00	EA			





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191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	Inspector Note IS064W006.1 Camera - 60' * (1) v1.16 I-64 at RT DD- Winghaven IS064E008.9 Camera - 60' (1) v2.90 I-64 W/O Rte K	3/13/20	norton1	2.00	EA			
	0880	9109902	MISC.	IS070W209.5 EIS - X3 (a) I-70 @ RT Z (WB Ramp) IS070W209.5 EIS - X3 (b) I-70 @ RT Z (Mainline) IS070W210.0 EIS - G4 I-70 w/o I-64 IS070W211.0 ISS - G4 - WB & EB I-70 e/o I-64/US 40-61 IS070W211.9 EIS - G4 (b) I-70 at RT A (Ramp) IS070W212.9 EIS - X3 I-70 e/o RT A IS070W211.9	3/2/20	steink	7.00	EA			
				IS070E204.0 EIS - X3 I-70 e/o Routes W-T IS070E204.9 EIS - X3 I-70 e/o Routes W-T IS070W203.7 EIS - X3 I-70 w/o Routes W-T IS070W204.7	3/3/20	steink	6.00	EA			



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191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	EIS - X3 I-70 e/o Routes W-T IS070W207.2 EIS - X3 - WB & EB I-70 w/o Wentzville Pkwy IS070W208.2 EIS - X3 I-70 @ Wentzville Pkwy							
				IS070E208.5 EIS - G4 I-70 e/o Wentzville Pkwy IS070E209.6 EIS - X3 (a) I-70 at RT Z (Ramp) IS070E209.6 EIS - X3 (b) I-70 at RT Z (Mainline) IS070E210.0 EIS - X3 I-70 w/o I-64-US61 IS070E212.2 EIS - X3 I-70 e/o RT A IS070E212.9 EIS - X3 I-70 e/o RT A	3/4/20	steink	6.00	EA			
				IS070E214.2 EIS - X3 I-70 e/o Lake St Louis Blvd IS070E215.2 EIS - X3 I-70 e/o Lake St Louis Blvd IS070E216.3 EIS - X3 I-70 e/o Bryan Rd IS070E217.1 EIS - X3 I-70 w/o Woodlawn Overpass	3/5/20	norton1	7.00	EA			



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191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	IS070E218.3 ISS-SX300 - WB & EB I-70 e/o Sonderen Overpass IS070E219.1 EIS - X3 (a) I-70 at TR Hughes (Mainline) IS070E219.1 EIS - X3 (b) I-70 at TR Hughes (Ramp)							
				MO367N000.4 EIS - X3 MO 367 n/o New Jamestown MO367N002.6 EIS - X3 (a) MO 367 s/o Redman (NB On-Ramp/ Lusher) MO367N002.6 EIS - X3 (b) MO 367 s/o Redman (Mainline) MO367N003.2 EIS - X3 MO 367 n/o I-270 MO367N001.4 EIS - X3 (a) MO 367 n/o Parker (Mainline) MO367N001.4 EIS - X3 (b) MO 367 n/o Parker (NB On-Ramp/ Lusher) MO367N000.9 EIS - X3 (a) MO 367 s/o New Jamestown (Lusher)	3/6/20	steink	8.00	EA			



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191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	MO367N000.9 EIS - X3 (b) MO 367 s/o New Jamestown (Mainline)							
				MO367S001.7 ISS-G4 - SB & NB MO 367 at US 67 MO367S000.5 EIS - G4 MO 367 n/o New Jamestown MO367S002.6 EIS - X3 MO 367 s/o Redman MO367S001.4 EIS - X3 MO 367 n/o Parker MO367S001.0 EIS - X3 MO 367 s/o New Jamestown MO367N001.7 EIS - X3 MO 367 at US 67 US067S004.5 ISS - X3 - SB & NB US 67 s/o Missouri River	3/10/20	steink	7.00	EA			
				MO367S003.2 EIS - G4 MO 367 n/o I-270 MO370E001.2 ISS - SX300 MO 370 at Spencer Rd (on WB CCTV pole) MO370E002.6 ISS - SX300 MO 370 at Harry S Truman (on WB	3/11/20	steink	6.00	EA			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	CCTV pole) MO370W001.2 ISS - SX300 MO 370 at Spencer Rd (on CCTV pole) MO370W002.6 ISS - SX300 MO 370 at Harry S Truman (on CCTV pole) MO370W007.9 ISS-SX300 - WB & EB MO 370 at MO 94 (on CCTV pole)							
				IS070E220.5 EIS - X3 I-70 at MO 79-Salt Lick IS070E220.7 EIS - X3 I-70 e/o MO 79-Salt Lick (Ramp) IS070E221.4 EIS - X3 I-70 w/o Mid Rivers Mall Dr	3/12/20	steink	3.00	EA			
				Inspector Note IS070E222.2 EIS - X3 I-70 at Mid Rivers Mall Dr IS070E223.9 EIS - G4 (a) I-70 e/o MO 370 (Mainline) IS070E223.9 EIS - X3 (b) I-70 e/o MO 370 (EB Ramp) IS070E225.4 EIS - X3 I-70 e/o Cave Springs IS070E226.1 EIS	3/13/20	norton1	7.00	EA			



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191018-F03		0005		March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	- X3 I-70 e/o Cave Springs IS070E227.2 EIS - X3 (a) I-70 e/o Zumbehl (Mainline) IS070E227.2 EIS - X3 (b) I-70 e/o Zumbehl (Ramp)							
	5001	9019901	MISC.	McKinley bridge request for detection	3/12/20	steink	1.00	LS			