



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 191018-F03  | 0006            | March 16, 2020   | April 1, 2020  | April 3, 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             | \$67,894.20             | \$987,030.93            | 38.16%                                | December 31, 2020        | December 31, 2020       |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6Q3172E       |                  |            |                 |

**Contract Total Pay For Estimate No. 006**

|                                              | To Date             | Previous            | This Estimate      |
|----------------------------------------------|---------------------|---------------------|--------------------|
| 191018-F03                                   |                     |                     |                    |
| Total Earnings                               | \$376,648.50        | \$321,588.50        | \$55,060.00        |
| Total Adjustments                            | \$0.00              | \$0.00              | \$0.00             |
|                                              | <b>\$376,648.50</b> | <b>\$321,588.50</b> | <b>\$55,060.00</b> |
| <b>Contract Total Payable This Estimate:</b> |                     |                     | <b>\$55,060.00</b> |

| Approval Date |                                                                                          | By User |
|---------------|------------------------------------------------------------------------------------------|---------|
| April 3, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | norton1 |
| April 3, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | silvej1 |
| April 3, 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                                                                          | \$376,648.50        | \$321,588.50        | \$55,060.00        |                      |
|                       | Non-Participating                                                                      | \$0.00              | \$0.00              | \$0.00             |                      |
|                       | <b>Total Earnings</b>                                                                  | <b>\$376,648.50</b> | <b>\$321,588.50</b> | <b>\$55,060.00</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                                                                    | \$0.00              | (\$720.00)          | \$720.00           |                      |
|                       | <b>Totals:</b>                                                                         | <b>\$376,648.50</b> | <b>\$321,588.50</b> |                    |                      |
|                       | <b>Project Total Payable This Estimate:</b>                                            |                     |                     |                    | <b>\$55,060.00</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: 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                        | 0.75                         | 0.00                              | 0.75             | \$0.00               |
|             | 0020     | 6181000   |                                 | \$34,985.73 | LS   | 0.00                        | 0.75                         | 0.00                              | 0.75             | \$0.00               |
|             | 0030     | 9103700   |                                 | \$430.00    | EA   | 0.00                        | 12.00                        | 3.00                              | 15.00            | \$1,290.00           |
|             | 0090     | 9108352   |                                 | \$3.00      | LF   | 0.00                        | 160.00                       | 0.00                              | 160.00           | \$0.00               |



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|-------------|----------|-----------------------------------------------------|------------------------------------------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6Q3172E    | 0100     | 9109902                                             | MISC. ADVANCED DIAGNOSTICS                                 | \$430.00   | EA   | 0.00                        | 100.00                       | 3.00                              | 103.00           | \$1,290.00           |
|             | 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                        | 10.00                        | 3.00                              | 13.00            | \$2,250.00           |
|             | 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                        | 22.00                        | 3.00                              | 25.00            | \$600.00             |
|             | 0740     | 9109903                                             | MISC. F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS   | \$1.85     | LF   | 0.00                        | 760.00                       | 0.00                              | 760.00           | \$0.00               |
|             | 0770     | 9109903                                             | MISC. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE      | \$3.00     | LF   | 0.00                        | 500.00                       | 430.00                            | 930.00           | \$1,290.00           |
| 0790        | 9109903  | MISC. F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE | \$4.00                                                     | LF         | 0.00 | 1,126.00                    | 0.00                         | 1,126.00                          | \$0.00           |                      |



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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                                          | 0810     | 9109902   | MISC. PM AIR CONDITIONING UNITS FOR NODE CABINETS             | \$250.00   | EA   | 0.00                        | 30.00                        | 0.00                              | 30.00            | \$0.00               |
|                                                   | 0820     | 9109902   | MISC. PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET         | \$420.00   | EA   | 0.00                        | 371.00                       | 66.00                             | 437.00           | \$27,720.00          |
|                                                   | 0830     | 9109902   | MISC. PM COMMUNICATION LINK AND ASSEMBLY                      | \$140.00   | EA   | 0.00                        | 24.00                        | 12.00                             | 36.00            | \$1,680.00           |
|                                                   | 0840     | 9109902   | MISC. PM COMMUNICATION NODE FIELD CABINET                     | \$520.00   | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$1,040.00           |
|                                                   | 0880     | 9109902   | MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)  | \$305.00   | EA   | 0.00                        | 78.00                        | 56.00                             | 134.00           | \$17,080.00          |
|                                                   | 0890     | 9109902   | MISC. PM SOLAR POWER SYSTEM                                   | \$210.00   | EA   | 0.00                        | 5.00                         | 2.00                              | 7.00             | \$420.00             |
|                                                   | 0900     | 9109902   | MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS | \$200.00   | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$400.00             |
|                                                   | 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                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |                                                               |            |      |                             |                              |                                   |                  | <b>\$55,060.00</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   | 15.00            | \$430.00    | \$6,450.00          |



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|-------------|----------|----------|-----------|--------------------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J6Q3172E    | 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              |
|             | 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   | 103.00           | \$430.00   | \$44,290.00         |
|             | 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              |



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|-------------|----------|----------|-----------------------------------|----------------------------------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J6Q3172E    | 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            |
|             | 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     |                     |



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|-------------|----------|----------|-----------|----------------------------------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J6Q3172E    | 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              |
|             | 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   | 13.00            | \$750.00   | \$9,750.00          |
|             | 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            |



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

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 191018-F03  | 0006            | March 16, 2020   | April 1, 2020  | April 3, 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    | 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              |
|             | 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     | 25.00            | \$200.00   | \$5,000.00          |
|             | 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 |                     |





## 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  | 0006            | March 16, 2020   | April 1, 2020  | April 3, 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    | 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              |
|             | 0050     | 0770     | 9109903                                                       | MISC. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE        | 2,500.00         | 500          | LF   | 930.00           | \$3.00     | \$2,790.00          |
|             | 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   | 437.00           | \$420.00   | \$183,540.00        |
|             | 0051     | 0830     | 9109902                                                       | MISC. PM COMMUNICATION LINK AND ASSEMBLY                     | 0.00             | 321          | EA   | 36.00            | \$140.00   | \$5,040.00          |
|             | 0051     | 0840     | 9109902                                                       | MISC. PM COMMUNICATION NODE FIELD CABINET                    | 0.00             | 35           | EA   | 2.00             | \$520.00   | \$1,040.00          |
|             | 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   | 134.00           | \$305.00   | \$40,870.00         |
|             | 0051     | 0890     | 9109902                                                       | MISC. PM SOLAR POWER SYSTEM                                  | 0.00             | 20           | EA   | 7.00             | \$210.00   | \$1,470.00          |
| 0051        | 0900     | 9109902  | MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS | 0.00                                                         | 32               | EA           | 2.00 | \$200.00         | \$400.00   |                     |
| 0051        | 0910     | 9109902  | MISC. PM WITH REPAIRS - MODOT APPROVED CCTV                   | 0.00                                                         | 1                | EA           | 1.00 | \$520.00         | \$520.00   |                     |



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

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|-------------|-----------------|------------------|----------------|---------------|---------------|
| 191018-F03  | 0006            | March 16, 2020   | April 1, 2020  | April 3, 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     | 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              |
|             | 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              |



## 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  | 0006            | March 16, 2020   | April 1, 2020  | April 3, 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     | 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              |
|             | 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 |          | 9103700   | CCTV CAMERA ASSEMBLY, INSTALLED | CCTV at 30/BB-Industrial - Per MOMS WO 5106                                | 3/17/20  | norton1 | 1.00 | EA   |                        |                      |
|          |          |           |                                 | Replace CCTV at 67/Clayton - Per MOMS WO 5183                              | 3/20/20  | norton1 | 1.00 | EA   |                        |                      |
|          |          |           |                                 | Replace CCTV at I-70 and US 67 (Lindbergh) near Node 20 - Per MOMS WO 5203 | 4/1/20   | norton1 | 1.00 | EA   |                        |                      |
|          | 0100     | 9109902   | MISC.                           | CCTV at 30/BB-Industrial - Per MOMS WO 5106                                | 3/17/20  | norton1 | 1.00 | EA   |                        |                      |
|          |          |           |                                 | Replace CCTV at 67/Clayton - Per MOMS WO 5183                              | 3/20/20  | norton1 | 1.00 | EA   |                        |                      |
|          |          |           |                                 | Replace CCTV at I-70 and US 67                                             | 4/1/20   | norton1 | 1.00 | 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  |          | 0006            |             | March 16, 2020                                                                        |          | April 1, 2020  |        |      | April 3, 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.       | (Lindbergh) near Node 20 - Per MOMS WO 5203                                           |          |                |        |      |                        |                      |               |
|             | 0460     | 9109902         | MISC.       | CCTV at 30/BB-Industrial - Per MOMS WO 5106                                           | 3/17/20  | norton1        | 1.00   | EA   |                        |                      |               |
|             |          |                 |             | Replace CCTV at 67/Clayton - Per MOMS WO 5183                                         | 3/20/20  | norton1        | 1.00   | EA   |                        |                      |               |
|             |          |                 |             | Replace CCTV at I-70 and US 67 (Lindbergh) near Node 20 - Per MOMS WO 5203            | 4/1/20   | norton1        | 1.00   | EA   |                        |                      |               |
|             | 0650     | 9109902         | MISC.       | CCTV at 30/BB-Industrial - Per MOMS WO 5106                                           | 3/17/20  | norton1        | 1.00   | EA   |                        |                      |               |
|             |          |                 |             | Replace CCTV at 67/Clayton - Per MOMS WO 5183                                         | 3/20/20  | norton1        | 1.00   | EA   |                        |                      |               |
|             |          |                 |             | Replace CCTV at I-70 and US 67 (Lindbergh) near Node 20 - Per MOMS WO 5203            | 4/1/20   | norton1        | 1.00   | EA   |                        |                      |               |
|             | 0770     | 9109903         | MISC.       | CCTV at 30/BB-Industrial - Per MOMS WO 5106                                           | 3/17/20  | norton1        | 120.00 | LF   |                        |                      |               |
|             |          |                 |             | Replace CCTV at 67/Clayton - Per MOMS WO 5183                                         | 3/20/20  | norton1        | 70.00  | LF   |                        |                      |               |
|             | 0820     | 9109902         | MISC.       | IS064W270.0 Camera - 40' * (1) v2.80 I-44 east of Antire Rd. IS044W271.3 Camera - 50' | 3/17/20  | norton1        | 5.00   | 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  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                |          | April 1, 2020  |      |      | April 3, 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.       | v4.1.323 I-44 w/o MO 141<br>IS044W273.3<br>Camera - 60' (1)<br>v1.14 I-44 at Maritz Overpass St<br>IS044E266.9<br>Camera - 50' * (1)<br>v2.99 I-44 at Lewis Rd.<br>IS044E269.0<br>Camera - 60' * (1)<br>v2.90 I-44 at Antire Rd.                                                                                                                              |          |                |      |      |                        |                      |               |  |
|             |          |                 |             | IS044W261.3a<br>Camera - 50' (1)<br>v1.15 I-44 at Six Flags Rd (upper)<br>IS044W261.3b<br>Camera - 50' (1)<br>v3.04 I-44 Ramp at Six Flags (lower)<br>IS044E263.3<br>Cam - 60' (CA-295E) (1)<br>v3.03 I-44 east of Six Flags<br>IS044E266.0<br>Camera - 60' (1)<br>v1.16 I-44 west of Lewis Rd.<br>IS064W264.7 Sig post ext * v1.65<br>I-44 at MO 109 WB Ramp | 3/20/20  | norton1        | 5.00 | EA   |                        |                      |               |  |
|             |          |                 |             | MO079N083.8<br>Sig post ext (c-175') v1.65<br>MO 79 at RT M (St Chas Co)                                                                                                                                                                                                                                                                                      | 3/23/20  | norton1        | 9.00 | 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  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          | April 1, 2020  |      | April 3, 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.       | MO079N085.8<br>Sig post ext MO<br>79 at TR Hughes<br>MO079S086.8<br>Sig post ext<br>(c-75') v1.65 MO<br>79 at Salt River<br>Rd(St Chas Co)<br>IS064E010.2<br>Camera - 70' *<br>(1) v2.08 I-64 at<br>RT K SWQ<br>IS064E013.6<br>Camera - 50' *<br>I-64 at Spirit of St<br>Louis Blvd SWQ<br>IS064E014.8<br>Camera - 50' *<br>(1) v1.14 I-64 e/o<br>Missouri River<br>IS064E019.2<br>Camera - 50' (1)<br>v1.16 I-64 at<br>Chesterfield<br>Pkwy West<br>IS064W018.3<br>Camera - 50' *<br>(1) v2.99 I-64 e/o<br>Boones Crossing<br>IS064W012.7<br>Camera - 40' *<br>(1) v2.60 I-64 w/o<br>Missouri River<br>IS064W017.1<br>Camera - 50'<br>v2.9.13 I-64 at<br>Boones Crossing<br>NWQ<br>IS064W016.2<br>Camera - 30' *<br>(1) v2.99 I-64 at<br>Long NWQ<br>IS064E019.8 |          |                |      |               |                        |                      |  |
|             |          |                 |             | IS064W017.1<br>Camera - 50'<br>v2.9.13 I-64 at<br>Boones Crossing<br>NWQ<br>IS064W016.2<br>Camera - 30' *<br>(1) v2.99 I-64 at<br>Long NWQ<br>IS064E019.8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3/25/20  | norton1        | 9.00 | 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  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          | April 1, 2020  |      |      | April 3, 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.       | Camera - 50' (1)<br>v1.16 I-64 at MO<br>340 SWQ<br>IS064E019.9 Sig<br>post ext (c-225')<br>(1) v1.62 I-64 at<br>Rte 340/Clarkson<br>EB Ramps<br>IS064E020.0<br>Camera - 60' (1)<br>v2.51 I-64 w/o<br>Timberlake<br>Manor<br>IS064W023.2<br>Camera - 40'<br>v3.2.91 I-64 at<br>Maryville Centre<br>NWQ<br>IS064W021.9<br>Camera - 60' (1)<br>v1.16 I-64 at MO<br>141 NWQ<br>(Woodsmill)<br>IS064E024.2<br>Camera - 40' *<br>(1) v1.14 I-64 at<br>Mason SWQ<br>IS064E025.2<br>Camera - 50' (1)<br>v1.16 I-64 w/o<br>I-270 |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064W033.0<br>Camera - 50' (4)<br>(1) v2.92 I-64 at<br>Big Bend Blvd<br>IS064E033.4 Sig<br>post ext (c-175')<br>(1) v1.62 I-64 at<br>Bellevue Ave EB<br>Ramp<br>IS064E027.0<br>Camera - 50' (1)<br>v1.16 I-64 e/o                                                                                                                                                                                                                                                                                                      | 3/26/20  | norton1        | 8.00 | EA   |                        |                      |               |



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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                                        |          | Pay Period End |      | Created Date  |                        | Estimate Type        |  |
|-------------|----------|-----------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------|---------------|------------------------|----------------------|--|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                          |          | April 1, 2020  |      | April 3, 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.       | Ballas<br>IS064E027.6<br>Camera - 50' I-64<br>at Spoede Rd.<br>IS064E028.2<br>Camera - 50' (1)<br>v2.08 I-64 at<br>Lindbergh Blvd.<br>IS064E029.8<br>Camera - 50' (1)<br>v2.51 I-64 E/O<br>Clayton Rd.<br>IS064E030.5<br>Camera - 50' (1)<br>v1.16 I-64 at<br>McKnight Rd<br>IS064E031.6<br>Camera - 70' (1)<br>v2.90 I-64 E/O<br>Brentwood Blvd                                        |          |                |      |               |                        |                      |  |
|             |          |                 |             | IS064E033.5<br>Camera - 50' (1)<br>v1.16 I-64 e/o<br>Bellevue Ave<br>IS064E035.8<br>Camera - 50' (1)<br>v I-64 W/O<br>Kingshighway<br>IS064E036.7<br>Camera - 50' *<br>(1) v2.51 I-64 at<br>Tower Grove<br>Ave.<br>IS064E036.9<br>Camera - 30' *<br>(1) v1.16 I-64 at<br>Grand Blvd EB<br>(at Prospect)<br>IS064E038.7b<br>Camera - 60' (1)<br>v2.51 I-64 at 15th<br>St.<br>IS064W034.1 | 3/27/20  | norton1        | 9.00 | EA            |                        |                      |  |





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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                                                                              |          | Pay Period End |      |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------|------|------------------------|----------------------|---------------|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                                                                |          | April 1, 2020  |      |      | April 3, 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.       | Camera - 50' (1)<br>v2.60 I-64 at Oakland (on Oakland)<br>IS064W033.7 Sig post ext (c-85')<br>(1) v1.62 I-64 at McCausland WB Ramps<br>IS064W026.2<br>Camera - 50' (1)<br>v2.00 I-64 e/o Ballas Rd NEQ<br>IS064W038.2<br>Camera - 50' (1)<br>v1.16 I-64 at Compton Ave                                                                                                                                                        |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064W036.1<br>Camera - 50' (1)<br>v2.51 I-64 at Kingshighway<br>IS064W038.0<br>Camera - 60' (4)<br>v3.2.501 I-64 at Jefferson Ave.<br>IS064E039.2<br>Under WB bridge<br>(1) v1.16 I-64 w/o 7th St<br>IS064W040.3<br>Camera - 60' (1)<br>v1.16 I-64 at I-44-I-55<br>IS055N208.4<br>Camera - 40' *<br>(1) v2.99 I-55 at Park Ave<br>MO100W121.1<br>Cam sig-40' wles<br>(1) v3.04 MO 100 at S<br>Broadway-4th St<br>MO100W121.0 | 3/30/20  | norton1        | 8.00 | EA   |                        |                      |               |



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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | Pay Period End |      | Created Date  |                        | Estimate Type        |  |
|-------------|----------|-----------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------|---------------|------------------------|----------------------|--|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          | April 1, 2020  |      | April 3, 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.       | Cam sig-40' wles (1) v2.90 MO 100 at 7th St MO100W115.9<br>Cam - 60' wirles (1) v2.04 MO 100 at Hampton Ave                                                                                                                                                                                                                                                                                                                                                                                      |          |                |      |               |                        |                      |  |
|             |          |                 |             | IS070E241.9<br>Camera - 50' I-70 at Lucas-Hunt<br>IS070E243.0b<br>Camera - 50' I-70 at Jennings Station SEQ<br>IS070W246.3<br>Camera - 50' I-70 at Carrie NWQ<br>IS070W244.4<br>Camera - 40' (C5-60') I-70 at Union NEQ<br>IS070W243.1 CL post (c-85') *<br>v1.62 I-70 at Goodfellow WB Ramps<br>IS070W241.4<br>Camera - 50' I-70 e/o Bermuda<br>IS070W240.4<br>Camera - 30' (c-260')*<br>v1.62 I-70 at Rte N/Florissant Ramps<br>IS070W239.8 CL post (c-65') *<br>v1.62 I-70 at Hanley WB Ramps | 3/31/20  | norton1        | 8.00 | EA            |                        |                      |  |
|             |          |                 |             | IS070E236.7<br>Camera - 50' I-70                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4/1/20   | norton1        | 5.00 | EA            |                        |                      |  |



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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                                                                   |          | Pay Period End |       |      | Created Date           |                      | Estimate Type |  |
|-------------|----------|-----------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------|------|------------------------|----------------------|---------------|--|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                                                     |          | April 1, 2020  |       |      | April 3, 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.       | at Airflight SWQ<br>IS070E236.8 Sig<br>post ext (c-150')*<br>(1) 1.65 Airflight<br>at MO 115/Pear<br>Tree<br>IS070E238.8<br>Camera - 50' I-70<br>at I-170<br>IS070W236.1<br>Camera - 50' I-70<br>e/o Cypress NEQ<br>US067N018.0<br>Camera - 50' US<br>67 at I-70                                                                                                                                                   |          |                |       |      |                        |                      |               |  |
|             | 0830     | 9109902         | MISC.       | MO021S001.7<br>21 @ Musick -<br>Green Park<br>MO021N002.1<br>21 N of 61<br>MO021N002.1<br>21 N of 61<br>MO021S002.4<br>21 @ 61<br>MO030W044.8<br>30 @ 21<br>MO021S000.1<br>21 @ Lutheran<br>South High<br>School<br>MO021S000.1<br>21 @ Lutheran<br>South High<br>School<br>MO021N000.5<br>21 @ Reavis<br>OR021N000.4Z<br>Old MO 21 @<br>Konert Road<br>MO021S001.2Z<br>21 S of 141<br>MO021S001.2Z<br>21 S of 141 | 3/16/20  | norton1        | 12.00 | EA   |                        |                      |               |  |



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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                                                                             |          | Pay Period End |      | Created Date  |                        | Estimate Type        |  |
|-------------|----------|-----------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------|---------------|------------------------|----------------------|--|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                                                               |          | April 1, 2020  |      | April 3, 2020 |                        | Progress             |  |
| Project     | Line No. | Item Code       | Description | Location                                                                                                                                                                                                                                                                                                                                                                                                                     | DWR Date | User ID        | Qty  | Unit          | From Station / LogMile | To Station / LogMile |  |
| J6Q3172E    |          |                 |             | MO141S027.1C<br>141 @ 21                                                                                                                                                                                                                                                                                                                                                                                                     |          |                |      |               |                        |                      |  |
|             | 0840     | 9109902         | MISC.       | N024<br>IS044E261.3 I-44<br>@ Six Flags<br>Type 1 & 2<br>N030<br>IS044E247.0 I-44<br>@ US 50 Type 1<br>& 2                                                                                                                                                                                                                                                                                                                   | 3/31/20  | norton1        | 2.00 | EA            |                        |                      |  |
|             | 0880     | 9109902         | MISC.       | IS070E222.6 EIS<br>- X3 I-70 e/o Mid<br>Rivers Mall Dr<br>IS070E227.7 EIS<br>- X3 I-70 w/o<br>Hawks Nest<br>Overpass<br>IS070E228.6 EIS<br>- G4 - EB & WB<br>I-70 at MO<br>94/First Capitol<br>IS070E229.6 EIS<br>- X3 (a) I-70 e/o<br>Fifth St (EB<br>Ramp)<br>IS070E229.6 EIS<br>- X3 (b) I-70 e/o<br>Fifth St<br>(Mainline)<br>IS070E230.7 EIS<br>- X3 I-70 e/o MO<br>River<br>IS070E231.9 EIS<br>- X3 I-70 e/o MO<br>141 | 3/17/20  | norton1        | 7.00 | EA            |                        |                      |  |
|             |          |                 |             | IS064W011.0<br>EIS - X3 I-64 at<br>MO 94<br>IS064W011.9<br>EIS - X3 I-64 at<br>Research Park                                                                                                                                                                                                                                                                                                                                 | 3/20/20  | norton1        | 6.00 | EA            |                        |                      |  |



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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                |          | Pay Period End |      |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------|------|------------------------|----------------------|---------------|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                  |          | April 1, 2020  |      |      | April 3, 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.       | IS064W020.2<br>EIS - X3 (b) I-64<br>w/o Timberlake<br>Manor (Mainline)<br>IS064W020.2<br>EIS - X3 (a) I-64<br>w/o Timberlake<br>Manor (WB<br>Ramp)<br>IS064W021.9<br>ISS - G4 I-64 at<br>MO 141 (Woods<br>Mill)<br>IS064W023.2<br>EIS - G4 - WB &<br>EB I-64 at<br>Maryville Centre<br>(on camera pole)                                                         |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064W010.3<br>EIS - X3 I-64 at<br>RT K<br>IS064W000.8<br>ISS-SX300 - WB<br>& EB I-64 e/o<br>I-70 (on CCTV<br>pole)<br>IS064W006.1<br>ISS-SX300 - WB<br>& EB I-64 @ DD<br>IS064W010.1<br>EIS - X3 I-64 w/o<br>RT K (WB Ramp<br>traffic only)<br>IS064E004.1<br>ISS-SX300 - EB<br>& WB I-64 at RT<br>N (on CCTV<br>pole)<br>IS064E010.2 EIS<br>- X3 I-64 at RT K | 3/23/20  | norton1        | 6.00 | EA   |                        |                      |               |
|             |          |                 |             | IS064E010.8 EIS<br>- X3 I-64 at MO                                                                                                                                                                                                                                                                                                                              | 3/25/20  | norton1        | 6.00 | 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  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                   |          | April 1, 2020  |      |      | April 3, 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.       | 94<br>IS064E011.0 EIS<br>- X3 (b) I-64 at<br>MO 94 (Ramp)<br>IS064E011.0 ISS<br>- G4 (a) I-64 at<br>MO 94 (Mainline)<br>IS064E012.0 EIS<br>- X3 I-64 e/o<br>Research Park<br>IS064E019.2<br>ISS-SX300 - EB<br>& WB I-64 at<br>Chesterfield<br>Pkwy West (on<br>CCTV pole)<br>IS064E020.0 EIS<br>- G4 - EB & WB<br>I-64 w/o<br>Timberlake<br>Manor (on<br>camera pole)            |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064E020.9 EIS<br>- X3 (b) I-64 e/o<br>Timberlake<br>Manor (EB<br>Ramp)<br>IS064E020.9 EIS<br>- X3 (a) I-64 e/o<br>Timberlake<br>Manor (Mainline)<br>IS064E021.9 ISS<br>- G4 I-64 at MO<br>141 (Woods Mill)<br>IS064E024.2 EIS<br>- G4 - EB & WB<br>I-64 at Mason<br>(on camera pole)<br>IS064E025.2 EIS<br>- G4 - EB & WB<br>I-64 w/o I-270<br>(on camera pole)<br>IS064E027.6 | 3/26/20  | norton1        | 6.00 | 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  |          | 0006            |             | March 16, 2020                                                               |          | April 1, 2020  |      |      | April 3, 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.       | ISS-SX300 - EB & WB I-64 at Spoede (on CCTV pole)                            |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064E030.5<br>ISS-SX300 - EB & WB I-64 at McKnight Rd (on CCTV pole)        | 3/27/20  | norton1        | 7.00 | EA   |                        |                      |               |
|             |          |                 |             | IS064E033.5<br>ISS-SX300 - EB & WB I-64 e/o Bellevue Ave (on CCTV pole)      |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064E035.8<br>ISS-SX300 - EB & WB I-64 w/o Kingshighway (on CCTV pole)      |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064E036.9<br>ISS - SX300 I-64 at Grand Blvd (on CCTV pole)                 |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064E040.3<br>ISS - SX300 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole) Need LD |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064W036.9<br>ISS - SX300 I-64 at Grand Blvd (on CCTV pole)                 |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS064W040.3<br>ISS - SX300 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole)Need LD  |          |                |      |      |                        |                      |               |
|             |          |                 |             | IS055S181.4<br>EIS - G4 - SB & NB I-55 n/o Rte Z (on camera pole)            | 3/30/20  | norton1        | 6.00 | EA   |                        |                      |               |
|             |          |                 |             | IS055S180.1<br>EIS                                                           |          |                |      |      |                        |                      |               |



## 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  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                   |          | April 1, 2020  |      | April 3, 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.       | - G4 - SB & NB<br>I-55 s/o RT Z<br>IS055S175.7 EIS<br>- G4 - SB & NB<br>I-55 at RT A<br>IS055S174.6 EIS<br>- G4 - SB & NB<br>I-55 at US 67<br>IS055S195.2 EIS<br>SX-300 SB&NB<br>I-55 AT BUTLER<br>HILL (on camera pole)<br>US067S064.6<br>ISS - G4 - SB & NB<br>US 67 n/o Meyer Rd (Jeff Co)                                                    |          |                |      |               |                        |                      |  |
|             |          |                 |             | IS055N169.5 EIS<br>- G4 - NB & SB<br>I-55 n/o RT AA<br>IS055N171.2 EIS<br>- G4 - NB & SB<br>I-55 at US 61<br>IS055N172.1 EIS<br>- G4 - NB & SB<br>I-55 n/o US 61<br>IS055N176.5 EIS<br>- G4 - NB & SB<br>I-55 n/o RT A<br>IS055N177.2 EIS<br>- G4 - NB & SB<br>I-55 s/o McNutt<br>US067N063.4<br>ISS - G4 - NB & SB<br>US 67 s/o RT CC (Jeff Co) | 3/31/20  | norton1        | 6.00 | EA            |                        |                      |  |
|             |          |                 |             | IS055N178.5 EIS<br>- G4 - NB & SB<br>I-55 @ McNutt (need 2 TMAs)<br>IS055N181.3 EIS                                                                                                                                                                                                                                                              | 4/1/20   | norton1        | 6.00 | EA            |                        |                      |  |





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

April 9, 2020

| Contract ID |          | Estimate Number |             | Pay Period Start                                                                                                                                                                                                                                                                                                                                                                        |          | Pay Period End |      | Created Date  |                        | Estimate Type        |  |
|-------------|----------|-----------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------|---------------|------------------------|----------------------|--|
| 191018-F03  |          | 0006            |             | March 16, 2020                                                                                                                                                                                                                                                                                                                                                                          |          | April 1, 2020  |      | April 3, 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.       | - G4 - NB & SB<br>I-55 @ Rte Z (on camera pole)<br>IS055N182.7 EIS<br>- G4 - NB & SB<br>I-55 @ Eagle Crest (n/o Rte Z) (on camera pole)<br>IS055N183.7 EIS<br>- G4 - NB & SB<br>I-55 @ Haefner Ave (s/o Rte M) (on camera pole)<br>IS055N188.8 EIS<br>SX-300 SB&NB<br>I-55 S/O<br>RICHARDSON RD (on camera pole)<br>IS055N199.1 EIS<br>SX-300 I-55 N/O<br>61 (I-55 S/O Reavis Barracks) |          |                |      |               |                        |                      |  |
|             | 0890     | 9109902         | MISC.       | MO021S001.2<br>21 South of 141                                                                                                                                                                                                                                                                                                                                                          | 3/16/20  | norton1        | 1.00 | EA            |                        |                      |  |
|             |          |                 |             | US067S064.6<br>ISS - G4 - SB & NB US 67 n/o Meyer Rd (Jeff Co)                                                                                                                                                                                                                                                                                                                          | 3/30/20  | norton1        | 1.00 | EA            |                        |                      |  |
|             | 0900     | 9109902         | MISC.       | N024<br>10.6.126.133<br>IS044E261.3 I-44 @ Six Flags Alpha UPS<br>N030<br>10.6.177.44<br>IS044E247.0 I-44 @ US 50 Alpha UPS                                                                                                                                                                                                                                                             | 3/31/20  | norton1        | 2.00 | EA            |                        |                      |  |