



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F03	0007	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

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

Prepared By:

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

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3172E	FAS S501(95)	ITS improvement	Various	VARIOUS	throughout the St. Louis District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$919,136.73	\$67,894.20	\$987,030.93	45.45%	December 31, 2020	December 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6Q3172E			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
191018-F03			
Total Earnings	\$448,568.50	\$376,648.50	\$71,920.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$448,568.50	\$376,648.50	
Contract Total Payable This Estimate:			\$71,920.00

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1
April 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6Q3172E		To Date	Previous	This Estimate
	Participating	\$448,568.50	\$376,648.50	\$71,920.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$448,568.50	\$376,648.50	\$71,920.00
	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	\$0.00	\$0.00
	Totals:	\$448,568.50	\$376,648.50	\$71,920.00
Project Total Payable This Estimate:				\$71,920.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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	15.00	1.00	16.00	\$430.00
	0040	9105200		\$10.00	LF	0.00	0.00	6.00	6.00	\$60.00
	0090	9108352		\$3.00	LF	0.00	160.00	0.00	160.00	\$0.00
	0100	9109902	MISC. ADVANCED DIAGNOSTICS	\$430.00	EA	0.00	103.00	3.00	106.00	\$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



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J6Q3172E	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	13.00	1.00	14.00	\$750.00
	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	25.00	4.00	29.00	\$800.00
	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	930.00	0.00	930.00	\$0.00
	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
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,	\$420.00	EA	0.00	437.00	57.00	494.00	\$23,940.00	



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191018-F03	0007	April 2, 2020	April 15, 2020	April 16, 2020	Progress

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			ASSEMBLY, POLE, & FIELD CABINET							
	0830	9109902	MISC. PM COMMUNICATION LINK AND ASSEMBLY	\$140.00	EA	0.00	36.00	0.00	36.00	\$0.00
	0840	9109902	MISC. PM COMMUNICATION NODE FIELD CABINET	\$520.00	EA	0.00	2.00	7.00	9.00	\$3,640.00
	0880	9109902	MISC. PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	\$305.00	EA	0.00	134.00	62.00	196.00	\$18,910.00
	0890	9109902	MISC. PM SOLAR POWER SYSTEM	\$210.00	EA	0.00	7.00	5.00	12.00	\$1,050.00
	0900	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	\$200.00	EA	0.00	2.00	6.00	8.00	\$1,200.00
	0910	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	\$520.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1080	9109902	MISC. PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	\$650.00	EA	0.00	0.00	1.00	1.00	\$650.00
	1100	9109902	MISC. REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	\$9,500.00	EA	0.00	0.00	2.00	2.00	\$19,000.00
	1110	9109902	MISC. SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	\$100.00	EA	0.00	0.00	2.00	2.00	\$200.00
	5001	9019901	MISC. Sensys System	\$9,799.20	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$71,920.00

Total Paid / All Items / All Estimates



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191018-F03		0007		April 2, 2020	April 15, 2020	April 16, 2020		Progress		
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	16.00	\$430.00	\$6,880.00
	0050	0040	9105200		0.00	250	LF	6.00	\$10.00	\$60.00
	0050	0050	9105201		0.00	100	LF	0.00	\$11.00	\$0.00
	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	106.00	\$430.00	\$45,580.00
	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	



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J6Q3172E	0050	0200	9109902	MISC. F&I TYPE 5 ITS CABINET	0.00	1	EA	0.00	\$250.00	\$0.00
	0050	0210	9109902	MISC. F&I TYPE 7 ITS CABINET	0.00	1	EA	0.00	\$1,000.00	\$0.00
	0050	0220	9109902	MISC. FIBER OPTIC SPLICE ENCLOSURE	0.00	6	EA	2.00	\$780.00	\$1,560.00
	0050	0230	9109902	MISC. FIBER OPTIC TERMINATION	0.00	150	EA	10.00	\$25.00	\$250.00
	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



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J6Q3172E	0050	0380	9109902	MISC. INSTALL UPS BATTERY MONITOR	0.00	10	EA	0.00	\$100.00	\$0.00
	0050	0390	9109902	MISC. INSTALL UPS POWER INVERTER	0.00	10	EA	0.00	\$200.00	\$0.00
	0050	0400	9109902	MISC. INSTALL UPS SYSTEM ASSEMBLY	0.00	10	EA	0.00	\$700.00	\$0.00
	0050	0410	9109902	MISC. INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	0.00	2	EA	0.00	\$1,120.00	\$0.00
	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	14.00	\$750.00	\$10,500.00
	0050	0470	9109902	MISC. REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	0.00	1	EA	0.00	\$655.00	\$0.00
	0050	0480	9109902	MISC. REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	0.00	1	EA	0.00	\$355.00	\$0.00
	0050	0490	9109902	MISC. REMOVE IN-PAVEMENT WIRELESS SENSORS	0.00	50	EA	0.00	\$10.00	\$0.00
	0050	0500	9109902	MISC. REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	0.00	5	EA	0.00	\$120.00	\$0.00
	0050	0510	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	0.00	20	EA	2.00	\$225.00	\$450.00
	0050	0520	9109902	MISC. REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	0.00	10	EA	0.00	\$455.00	\$0.00
	0050	0530	9109902	MISC. REMOVE NON-INTRUSIVE WIRELESS REPEATER	0.00	5	EA	0.00	\$120.00	\$0.00
	0050	0540	9109902	MISC. REMOVE SOLAR POWER SYSTEM	0.00	1	EA	0.00	\$850.00	\$0.00
0050	0550	9109902	MISC. REMOVE UPS AUTOMATIC GENERATOR SWITCH	0.00	10	EA	0.00	\$208.00	\$0.00	



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J6Q3172E	0050	0560	9109902	MISC. REMOVE UPS AUTOMATIC TRANSFER SWITCH	0.00	10	EA	0.00	\$115.00	\$0.00
	0050	0570	9109902	MISC. REMOVE UPS BATTERY	0.00	10	EA	4.00	\$115.00	\$460.00
	0050	0580	9109902	MISC. REMOVE UPS BATTERY MONITOR	0.00	1	EA	0.00	\$115.00	\$0.00
	0050	0590	9109902	MISC. REMOVE UPS POWER INVERTER	0.00	1	EA	0.00	\$115.00	\$0.00
	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	29.00	\$200.00	\$5,800.00
	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



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J6Q3172E	0050	0730	9109903	MISC. F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	0.00	100	LF	0.00	\$2.40	\$0.00
	0050	0740	9109903	MISC. F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	460.00	500	LF	760.00	\$1.85	\$1,406.00
	0050	0750	9109903	MISC. F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	0.00	1000	LF	0.00	\$1.50	\$0.00
	0050	0760	9109903	MISC. F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	0.00	250	LF	0.00	\$1.00	\$0.00
	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	494.00	\$420.00	\$207,480.00
	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	9.00	\$520.00	\$4,680.00
	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	196.00	\$305.00	\$59,780.00
	0051	0890	9109902	MISC. PM SOLAR POWER SYSTEM	0.00	20	EA	12.00	\$210.00	\$2,520.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F03	0007	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6Q3172E	0051	0900	9109902	MISC. PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	0.00	32	EA	8.00	\$200.00	\$1,600.00
	0051	0910	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV	0.00	1	EA	1.00	\$520.00	\$520.00
	0051	0920	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	0.00	1	EA	0.00	\$610.00	\$0.00
	0051	0930	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	0.00	1	EA	0.00	\$520.00	\$0.00
	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



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191018-F03	0007	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6Q3172E	0051	1060	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1070	9109902	MISC. PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	0.00	1	EA	0.00	\$650.00	\$0.00
	0051	1080	9109902	MISC. PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	0.00	1	EA	1.00	\$650.00	\$650.00
	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	2.00	\$9,500.00	\$19,000.00
	0051	1110	9109902	MISC. SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	0.00	18	EA	2.00	\$100.00	\$200.00
	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	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	Replace CCTV at I-70 W/O Stan Musial Bridge (IS070W249.6C - 70' Stand alone pole) - Per MOMS WO 5014 - COMPLETE	4/2/20	norton1	1.00	EA		
	0100	9109902	MISC.	K20F2629 - Replace cracked cabinet apron and Class 5 pad at 70/170 Highmast CCTV site (IS170N007.9) - Per MOMS WO	4/2/20	norton1	1.00	EA		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6Q3172E	0100	9109902	MISC.	5157 - COMPLETE	4/2/20							
				Replace CCTV at I-70 W/O Stan Musial Bridge (IS070W249.6C - 70' Stand alone pole) - Per MOMS WO 5014 - COMPLETE		norton1	1.00	EA				
				-Investigate and repair damaged fiber at 64/Clayton - COMPLETE - Found broken jumper Ref MOMS WO 5353	4/9/20	norton1	1.00	EA				
	0460	9109902	MISC.	Replace CCTV at I-70 W/O Stan Musial Bridge (IS070W249.6C - 70' Stand alone pole) - Per MOMS WO 5014 - COMPLETE	4/2/20	norton1	1.00	EA				
	0650	9109902	MISC.	K20F2629 - Replace cracked cabinet apron and Class 5 pad at 70/170 Highmast CCTV site (IS170N007.9) - Per MOMS WO 5157 - COMPLETE	4/2/20	norton1	1.00	EA				
				Replace CCTV at I-70 W/O Stan Musial Bridge		norton1	1.00	EA				



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6Q3172E	0650	9109902	MISC.	(IS070W249.6C - 70' Stand alone pole) - Per MOMS WO 5014 - COMPLETE	4/2/20							
				-Investigate and repair damaged fiber at 64/Clayton - COMPLETE - Found broken jumper Ref MOMS WO 5353	4/9/20	norton1	1.00	EA				
				-Investigate and repair high temp alarm at Node 11 - Per MOMS WO 5271 - COMPLETE - Replaced thermostat - See attached AA Invoice #3255		norton1	1.00	EA				
	0820	9109902	MISC.	IS070E245.2 Camera - 60' I-70 at Shreve SEQ IS070W240.6 Camera - 70' (r&r rail) (1) v2.04 I-70 at Florissant NEQ IS070W243.6 Camera - 70' * I-70 at Riverview NEQ IS070W249.6a Camera - 70' 70 w/o SMVMB (Brook & Broadway)	4/2/20	norton1	4.00	EA				
				IS044E253.6	4/3/20	norton1	8.00	EA				



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	Camera - 50' w/LD (52) v1.62 I-44 Statewide at Rte 100, GraySum IS044E264.7 Camera - 50' (1) v1.14 I-44 at MO 109 IS044E268.0 Camera - 60' (1) v2.80 I-44 east of Lewis Rd. IS044E270.5 Camera - 40' * (1) v2.90 I-44 w/o MO 141 IS044E274.0 Camera - 50' * (1) v1.16 I-44 at Bowles Ave. IS044W251.7 Camera - 50' w/LD (51) v1.62 I-44 Statewide at Rte 100, VillaRidge IS044W255.1 Camera - 60' I-44 E/O MO 100 Gray Summit IS044W256.0 Camera - 60' I-44 W/O Lamar Parkway							
				IS064W028.9 Camera - 60' * (1) v2.60 I-64 at Clayton Rd. MO100E112.4 Cam - 60' wirles (1) v2.99 MO 100 at Brentwood	4/7/20	norton1	9.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	Blvd MO100E113.3 Cam - 60' wirles v4.1.92 MO 100 at Hanley Rd MO100E113.7 Sig pole ext v4.1.323 MO 100 at Oakland Signal MO100E114.7 Cam - 40' wirles (1) v2.99 MO 100 at McCausland Ave MO100E115.3 Cam - 40' wirles (1) v3.03 MO 100 at STL Marketplace MO100E116.7 Cam sig-40' wles (1) v3.04 MO 100 at Barron Ave MO100E117.7 Cam sig-40' wles MO 100 at S Boyle (180' cable) MO100W117.1 Cam sig-40' wles (60) (1) v3.04 MO 100 at Kingshighway							
				IS255E000.7 Camera - 60' (1) v1.16 I-255 at Lemay Ferry/61 EB Ramp IS255E002.1 Camera - 40' (1) 3.03 I-255 at MO 231 SEQ	4/8/20	norton1	4.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	IS255E003.1 Camera - 60' v1.62 I-255 at Koch Rd IS255W001.1 Camera - 40' (1) v2.90 I-255 at Lindbergh/61 NEQ							
				IS044W290.7 Camera - 50' * (1) v2.92 I-44 at Lafayette SWQ (at FT) IS044E291.5 Camera - 60' * (1) v2.60 I-44 EB @ 64-55 NEQ (by FT) IS055S208.3 Camera - 50' * (1) v1.85 I-55 at Lafayette Ave (on Lafayette) MO100W120.6 Cam sig-40' wles v3.1.79 MO 100 at Tucker-11th St MO100W120.3 Cam sig - 40' (1) v2.04 MO 100 at Truman Parkway (18th) MO100W119.7 Cam sig-40' wles (1) v2.04 MO 100 at Jefferson MO100W118.7 Cam sig - 40' (1) v2.99 MO 100 at Grand MO100W118.1 Cam sig-40' wles	4/9/20	norton1	8.00	EA			



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191018-F03	0007	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6Q3172E	0820	9109902	MISC.	(1) v2.04 MO 100 at Vandeventer Ave						
				IS044E224.9 Camera - 50' w/LD 12x12x1 I-44 SW at MO185/ Elmont(Sullivan)	4/10/20	norton1	10.00	EA		
				IS044E240.5 Camera - 50' w/LD 12x12x1 I-44 Statewide at MO 47/St Clair						
				IS044E246.6 Camera - 60' v1.62 I-44 W/O US 50-Shawnee Town Ford						
				IS044E250.8 Camera - 50' v1.85 I-44 W of Rte 100 - AT						
				IS044W232.0 Camera - 50' w/LD 12x12x1 I-44 Statewide at Stanton Exit						
				IS044W247.0 Camera - 50' w/LD (50) v1.62 I-44 Statewide at Rte 50, Union						
				IS044W248.9 Camera - 60' v1.85 I-44 E of US 50						
				IS044W252.2 Camera - 60' I-44 E/O Rte 100-AT MO185S031.2 Camera - 50' w/LD (1) v1.16						



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0820	9109902	MISC.	MO 185 at Elmont (Sullivan, MO) MO100W095.9 Camera - 50'							
				MO 340 at Wilson-Clarkson Wood MO 340 at Lea Oak MO 340 at Ladue MO 340 at Woods Mill MO 340 at Fee Fee-Rue La Ville MO 340 at New Ballas SEQ MO 340 at Dielman MO 340 at Kehrs Mill Rd MO 340 at Clayton Rd MO 340 at Timber Run MO 340 at Ross-Questover MO 340 at Craig MO 340 at Schulte-Mary Meadows	4/13/20	norton1	13.00	EA			
				IS270E001.8 Camera - AT45' * v4.1.323 I-270 at MO 21 SEQ	4/15/20	norton1	1.00	EA			
	0840	9109902	MISC.	US050W217.6 MO 50 @ MO 47 North Type 1 MO100E070.4 MO 100 @ MO 47 SWQ Type 1	4/6/20	norton1	2.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6Q3172E	0840	9109902	MISC.	N023 IS044E272.6 MO 141 s/o I-44 Type 1 & 2	4/8/20	norton1	1.00	EA				
				N001 IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2	4/14/20	norton1	2.00	EA				
				N016 IS270E001.8 I-270 @ MO 21 SEQ Type 1 & 2 N017 IS270N010.0 I-270 @ MO 100 Type 1 & 2	4/15/20	norton1	2.00	EA				
	0880	9109902	MISC.	IS055N206.7 EIS SX-300 I-55 @ Potomac NB Ramp IS055S209.0 EIS SX-300 I-55 N/O 7th Street MO030W022.3 ISS - G4 - WB & EB MO 30 at Weston Oaks (w/o Cedar Springs) (J Co) MO030E028.3 ISS - G4 - EB & WB MO 30 at Dogwood (e/o W- MM)(SOLAR) (Jeff Co) MO030W037.6 ISS - G4 - WB &	4/2/20	norton1	6.00	EA				



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	EB MO 30 w/o MO 141 MO030W040.0 ISS - G4 - WB & EB MO 30 e/o Rahning (on CCTV pole)							
				IS044E253.6 Camera - 50' w/LD (52) v1.62 I-44 Statewide at Rte 100, GraySum IS044E264.7 Camera - 50' (1) v1.14 I-44 at MO 109 IS044E268.0 Camera - 60' (1) v2.80 I-44 east of Lewis Rd. IS044E270.5 Camera - 40' * (1) v2.90 I-44 w/o MO 141 IS044E274.0 Camera - 50' * (1) v1.16 I-44 at Bowles Ave. IS044W251.7 Camera - 50' w/LD (51) v1.62 I-44 Statewide at Rte 100, VillaRidge IS044W255.1 Camera - 60' I-44 E/O MO 100 Gray Summit IS044W256.0 Camera - 60' I-44 W/O Lamar Parkway	4/3/20	norton1	6.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J6Q3172E	0880	9109902	MISC.	MO364W007.6 EIS - G4 - WB & EB MO 364 w/o Motherhead MO364W008.6 EIS - G4 - WB & EB MO 364 w/o Mid Rivers Mall Dr MO364W009.3 EIS - G4 - WB & EB MO 364 w/o Kisker MO364W010.0 EIS - G4 - WB & EB MO 364 at Central School MO364W011.0 ISS - G4 - WB & EB MO 364 at Jungermann (3 men) (on CCTV pole) MO364W013.5 EIS - G4 MO 364 at MO 94 (North Interchange) MO364W014.8 EIS - X3 MO 364 w/o Missouri River		4/6/20	norton1	7.00	EA				
				MO364W000.4 EIS - G4 - WB & EB MO 364 at Henke MO364W001.4 EIS - G4 - WB & EB MO 364 w/o Bryan (wireless) MO364W002.4 EIS - G4 - WB & EB MO 364 e/o Bryan (wireless)		4/7/20	norton1	6.00	EA				



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	MO364W003.4 ISS - G4 - WB & EB MO 364 w/o RT K (REPAIRED MOUSE DAMAGE) (wireless) MO364W004.4 ISS - G4 - WB & EB MO 364 at RT K MO364W005.5 ISS - G4 - WB & EB MO 364 e/o RT K (wireless)							
				MO364E006.6 ISS- G4 - EB & WB MO 364 w/o Gutermuth MO364E012.3 EIS - X3 MO 364 w/o Jungs Station MO364E014.8 EIS - G4 MO 364 w/o Missouri River MO364E015.9 EIS - G4 MO 364 e/o Missouri River (on CCTV pole) MO364E017.0 EIS - X3 MO 364 w/o MO 141 MO364E018.0 EIS - G4 - EB & WB MO 364 at Creve Coeur Mill Rd MO364E019.2 EIS - G4 MO 364	4/8/20	norton1	8.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	e/o Amiot Dr MO364E020.0 EIS - X3 MO 364 e/o Bennington PI							
				IS170N000.6 ISS-SX300 - NB & SB I-170 at Galleria Pkwy (mounted on CCTV pole) IS170N004.4 ISS - SX300 I-170 at Page (mounted on CCTV pole) IS170N010.1 ISS-SX300 - NB & SB I-170 at Frost Ave (mounted on CCTV pole) IS170S004.4 ISS - SX300 I-170 at Page (mounted on NB CCTV pole) IS170S007.1 ISS-SX300 - SB & NB I-170 at MO 115 (mounted on CCTV pole) IS070E237.9 EIS - X3 (a) I-70 at MO 115 (WB Ramp) IS070E237.9 EIS - X3 (b) I-70 at MO 115 (EB Ramp)	4/9/20	norton1	7.00	EA			
				IS070E232.7 EIS - X3 I-70 at I-270	4/10/20	norton1	7.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	(on WB CCTV pole) IS070E233.8 EIS - X3 I-70 w/o MO 180 (at Mark Twain) IS070E234.3 EIS - X3 I-70 at MO 180 IS070E235.0 EIS - X3 I-70 e/o Fee Rd IS070W232.7 EIS - X3 I-70 at I-270 (on WB CCTV pole) IS070W233.8 EIS - X3 I-70 w/o MO 180 (at Mark Twain) IS070W234.3 EIS - X3 I-70 at MO 180							
				IS070E235.4 EIS - X3 I-70 e/o US 67-Lindbergh IS070E236.0 EIS - X3 I-70 e/o Cypress IS070E236.7 EIS - X3 (a) I-70 at Airflight (EB Ramp) IS070E236.7 EIS - X3 (b) I-70 at Airflight (Mainline) (on CCTV pole) IS070E237.5 EIS - X3 I-70 at Woodson Rd IS070E238.2 EIS - X3 I-70 at	4/14/20	norton1	8.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0880	9109902	MISC.	McDonnell Blvd IS070E239.1 EIS - X3 (a) I-70 at I-170 (Mainline) IS070E239.1 EIS - X3 (b) I-70 at I-170 (EB Ramp)							
				IS070E240.2 EIS - X3 I-70 w/o Florissant Rd IS070E240.6 EIS - X3 I-70 at Florissant Rd IS070E241.2 EIS - X3 I-70 e/o Bermuda IS070E243.0 EIS - X3 I-70 at Jennings Station IS070E243.4 EIS - X3 I-70 e/o Goodfellow IS070E243.9 EIS - X3 I-70 w/o Union-Bircher IS070E245.4 EIS - X3 I-70 e/o Shreve (Mainline & Reversibles)	4/15/20	norton1	7.00	EA			
	0890	9109902	MISC.	MO030E028.3 ISS - G4 - EB & WB MO 30 at Dogwood (e/o W- MM)(SOLAR) (Jeff Co)	4/2/20	norton1	1.00	EA			
				MO364W007.6 EIS - G4 - WB & EB MO 364 w/o Motherhead - Solar Site	4/6/20	norton1	1.00	EA			
				MO364W001.4	4/7/20	norton1	3.00	EA			



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191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6Q3172E	0890	9109902	MISC.	EIS - G4 - WB & EB MO 364 w/o Bryan (wireless) MO364W002.4 EIS - G4 - WB & EB MO 364 e/o Bryan (wireless) MO364W005.5 ISS - G4 - WB & EB MO 364 e/o RT K (wireless)							
	0900	9109902	MISC.	US050W217.6 MO 50 @ MO 47 North Alpha UPS	4/6/20	norton1	1.00	EA			
				IS044E272.6 MO 141 s/o I-44 Alpha UPS	4/8/20	norton1	1.00	EA			
				N001 10.6.152.5 IS270S019.9 I-270 @ I-70 SWQ Alpha UPS N022 10.6.121.75 IS270N016.6 I-270 @ MO 364 SEQ Alpha UPS	4/14/20	norton1	2.00	EA			
				N016 10.6.117.69 IS270E001.8 I-270 @ MO 21 SEQ Alpha UPS N017 10.6.120.69 IS270N010.0 I-270 @ MO 100 Alpha UPS	4/15/20	norton1	2.00	EA			
1080	9109902	MISC.	MO364W003.4 ISS - G4 - WB & EB MO 364 w/o RT K	4/7/20	norton1	1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
191018-F03		0007		April 2, 2020		April 15, 2020			April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6Q3172E				(REPAIRED MOUSE DAMAGE)								
	1100	9109902	MISC.	N023 IS044E272.6 MO 141 s/o I-44 NVent Cr430616G031	4/8/20	norton1	1.00	EA				
				N022 IS270N016.6 I-270 @ MO 364 SEQ NVent Cr430616G031	4/14/20	norton1	1.00	EA				
	1110	9109902	MISC.	N016 IS270E001.8 I-270 @ MO 21 SEQ NVent Cr430616G031 N017 IS270N010.0 I-270 @ MO 100 NVent Cr430616G031	4/15/20	norton1	2.00	EA				