



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 191018-F03 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$919,136.73 <b>Net Change Order Amount</b> \$67,894.20 <b>Current Contract Amount</b> \$987,030.93
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Approval Date				By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			norton1
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			silvej1
May 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
December 31, 2020	December 31, 2020		52.15%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
191018-F03			
Total Posted Items Pay	\$66,131.00	\$448,568.50	\$514,699.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$448,568.50	\$514,699.50
<b>Contract Total Payable This Estimate:</b>	<b>\$66,131.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3172E	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$430.000	11	\$4,730.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$10.000	192	\$1,920.00
	0220	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$780.000	4	\$3,120.00
	0650	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	1	\$200.00
	0780	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.000	448	\$1,344.00
	0790	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$4.000	448	\$1,792.00
	0800	9109903	MISC.F&I TRACE WIRE	LF	\$1.750	400	\$700.00
	0840	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$520.000	21	\$10,920.00
	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$305.000	61	\$18,605.00
	0900	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	EA	\$200.000	19	\$3,800.00
	1100	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	EA	\$9,500.000	2	\$19,000.00
<b>Project J6Q3172E - Total</b>							<b>\$66,131.00</b>
<b>Overall - Total</b>							<b>\$66,131.00</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 12, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3172E	FAS S501(95)	ITS improvement	Various	VARIOUS	throughout the St. Louis District
Totals by Job Numbers					
J6Q3172E			This Estimate	Previous	To Date
	Posted Item Pay		\$66,131.00	\$448,568.50	\$514,699.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$66,131.00	\$448,568.50	\$514,699.50
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on May 12, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F03	J6Q3172E		0001	0010	6169901 MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
			0001	0020	6181000 MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$34,985.73	\$26,239.30
			0050	0030	9103700 CCTV CAMERA ASSEMBLY, INSTALLED	50.00	0.00	50.00	EA	16.00	\$430.00	\$6,880.00
			0050	0040	9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	6.00	\$10.00	\$60.00
			0050	0050	9105201 CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$11.00	\$0.00
			0050	0060	9105202 CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.00
			0050	0070	9107201 CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$22.00	\$0.00
			0050	0080	9107202 CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$24.00	\$0.00
			0050	0090	9108352 FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	160.00	\$3.00	\$480.00
			0050	0100	9109902 MISC.ADVANCED DIAGNOSTICS	75.00	108.00	183.00	EA	117.00	\$430.00	\$50,310.00
			0050	0110	9109902 MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
			0050	0120	9109902 MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	4.00	\$30.00	\$120.00
			0050	0130	9109902 MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	442.00	\$10.00	\$4,420.00
			0050	0140	9109902 MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,070.00	\$0.00
			0050	0150	9109902 MISC.F&I ITS PULL BOX CLASS 2	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
			0050	0160	9109902 MISC.F&I ITS PULL BOX CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
			0050	0170	9109902 MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
			0050	0180	9109902 MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
			0050	0190	9109902 MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
			0050	0200	9109902 MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
			0050	0210	9109902 MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
			0050	0220	9109902 MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	6.00	\$780.00	\$4,680.00
			0050	0230	9109902 MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	10.00	\$25.00	\$250.00
			0050	0240	9109902 MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$60.00	\$0.00
			0050	0250	9109902 MISC.INSTALL IP-ADDRESSABLE POWER STRIP	100.00	0.00	100.00	EA	0.00	\$75.00	\$0.00
			0050	0260	9109902 MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$335.00	\$0.00
			0050	0270	9109902 MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$630.00	\$1,260.00
			0050	0280	9109902 MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$220.00	\$0.00
			0050	0290	9109902 MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,275.00	\$0.00
			0050	0300	9109902 MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
			0050	0310	9109902 MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	1.00	\$760.00	\$760.00
			0050	0320	9109902 MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	1.00	\$1,000.00	\$1,000.00
			0050	0330	9109902 MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
			0050	0340	9109902 MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
			0050	0350	9109902 MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0360	9109902 MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0370	9109902 MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	4.00	\$100.00	\$400.00
			0050	0380	9109902 MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0390	9109902 MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
			0050	0400	9109902 MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00
			0050	0410	9109902 MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,120.00	\$0.00
			0050	0420	9109902 MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
			0050	0430	9109902 MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
			0050	0440	9109902 MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F03	J6Q3172E	0050	0450	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$775.00	\$0.00
		0050	0460	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	20.00	0.00	20.00	EA	14.00	\$750.00	\$10,500.00
		0050	0470	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$655.00	\$0.00
		0050	0480	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$355.00	\$0.00
		0050	0490	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$10.00	\$0.00
		0050	0500	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$120.00	\$0.00
		0050	0510	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	0.00	20.00	EA	2.00	\$225.00	\$450.00
		0050	0520	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$455.00	\$0.00
		0050	0530	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$120.00	\$0.00
		0050	0540	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0050	0550	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$208.00	\$0.00
		0050	0560	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$115.00	\$0.00
		0050	0570	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	4.00	\$115.00	\$460.00
		0050	0580	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$115.00	\$0.00
		0050	0590	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$115.00	\$0.00
		0050	0600	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0050	0610	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$335.00	\$0.00
		0050	0620	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0050	0630	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$725.00	\$0.00
		0050	0640	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0650	9109902	MISC.TROUBLESHOOTING	50.00	0.00	50.00	EA	30.00	\$200.00	\$6,000.00
		0050	0660	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$6.00	\$0.00
		0050	0670	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$10.00	\$0.00
		0050	0680	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$16.00	\$0.00
		0050	0690	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$3.50	\$0.00
		0050	0700	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0710	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.25	\$0.00
		0050	0720	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$5.40	\$0.00
		0050	0730	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.40	\$0.00
		0050	0740	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	460.00	960.00	LF	760.00	\$1.85	\$1,406.00
		0050	0750	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$1.50	\$0.00
		0050	0760	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$1.00	\$0.00
		0050	0770	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	500.00	2,500.00	3,000.00	LF	930.00	\$3.00	\$2,790.00
		0050	0780	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	5,000.00	0.00	5,000.00	LF	448.00	\$3.00	\$1,344.00
		0050	0790	9109903	MISC.F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	1,000.00	826.00	1,826.00	LF	1,574.00	\$4.00	\$6,296.00
		0050	0800	9109903	MISC.F&I TRACE WIRE	5,000.00	0.00	5,000.00	LF	400.00	\$1.75	\$700.00
		0051	0810	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	30.00	\$250.00	\$7,500.00
		0051	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	637.00	0.00	637.00	EA	494.00	\$420.00	\$207,480.00
		0051	0830	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	321.00	0.00	321.00	EA	36.00	\$140.00	\$5,040.00
		0051	0840	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	30.00	\$520.00	\$15,600.00
		0051	0850	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$330.00	\$0.00
		0051	0860	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	168.00	0.00	168.00	EA	0.00	\$440.00	\$0.00



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**Total Paid / All Items / All Estimates (Including this Estimate)**

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191018-F03	J6Q3172E	0051	0870	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	14.00	0.00	14.00	EA	0.00	\$200.00	\$0.00
		0051	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	313.00	0.00	313.00	EA	282.00	\$305.00	\$86,010.00
		0051	0890	9109902	MISC.PM SOLAR POWER SYSTEM	20.00	0.00	20.00	EA	12.00	\$210.00	\$2,520.00
		0051	0900	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	27.00	\$200.00	\$5,400.00
		0051	0910	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0051	0920	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	1.00	0.00	1.00	EA	0.00	\$610.00	\$0.00
		0051	0930	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0940	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0950	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0960	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0051	0970	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$540.00	\$0.00
		0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$610.00	\$0.00
		0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0051	1090	9109902	MISC.REMOVE & REPLACE NETWORK RADIO SOLAR PANEL BATTERIES	11.00	0.00	11.00	EA	0.00	\$110.00	\$0.00
		0051	1100	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	6.00	0.00	6.00	EA	4.00	\$9,500.00	\$38,000.00
		0051	1110	9109902	MISC.SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	18.00	0.00	18.00	EA	2.00	\$100.00	\$200.00
		0050	5001	9019901	MISC.Sensys System	0.00	1.00	1.00	LS	1.00	\$9,799.20	\$9,799.20
Project J6Q3172E - Total Value Posted to Date as of Report Generated Date												\$522,324.50
191018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$522,324.50



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

Report Generated on May 12, 2020

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

Project: J6Q3172E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0100	9109902	MISC. ITS	4/16/20	4/22/20	7.00	EA	-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.					-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.	
				4/17/20	4/22/20	2.00	EA	Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide.					Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide.
				4/20/20	4/22/20	2.00	EA	Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 - COMPLETE EB 70 Ramp from Adelaide.					Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 - COMPLETE EB 70 Ramp from Adelaide.
0130	9109902	MISC. ITS	4/17/20	4/22/20	84.00	EA	Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide.					Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide. -(18) live fiber splices on 72 SM (x2) -(24) splices of 24 SM (x2)	
				4/20/20	4/22/20	108.00	EA	Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 - COMPLETE EB 70 Ramp from Adelaide.					Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 - COMPLETE EB 70 Ramp from Adelaide. -(54) dark fiber splices on 72 SM (x2)
0220	9109902	MISC. ITS	4/17/20	4/22/20	4.00	EA	Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide.					Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide. -(2) Runt enclosures/(4) trays -(2) Hubbell large enclosures/(12) trays	
0650	9109902	MISC. ITS	4/16/20	4/22/20	1.00	EA	-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.					-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.	
0780	9109903	MISC. ITS	4/16/20	4/22/20	448.00	LF	-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.					-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.	
0790	9109903	MISC. ITS	4/16/20	4/22/20	448.00	LF	-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.					-Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 -Tested fiber with OTDR from node 18 and found damage to be somewhere around I-70 and Adelaide. -Located several spans of fiber, dug through pullboxes and pulled fiber until suspected span was found. -Dug around suspect guardrail post with vac truck and found damaged 2" conduits. -Cut and pulled out damaged fiber, repaired damaged 2" conduits and pulled in new 24 and 72 fiber between the 2 Class 5 pullboxes on either side of the EB on ramp to EB 70 from Adelaide.	
0800	9109903	MISC. ITS	4/17/20	4/22/20	400.00	LF	Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide.					Investigate and repair fiber break between Node 18 and Node 21 - Ref MOMS WO 5430 EB I-70 on ramp from Adelaide.	
0840	9109902	MISC. ITS	4/21/20	4/22/20	2.00	EA	N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 N025 IS270E031.6 I-270 @ MO 367 Type 1 & 2					N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 N025 IS270E031.6 I-270 @ MO 367 Type 1 & 2	
				4/22/20	4/23/20	2.00	EA	N018 IS070W244.4 I-70 @ Union Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2					N018 IS070W244.4 I-70 @ Union Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2
				4/24/20	4/29/20	3.00	EA	N029 IS055N174.6 MO 61 e/o I-55 Type 1 & 2 N026 IS055N185.6 I-55 @ RT M Type 1 & 2 N004 IS255E000.0 I-255 @ I-55 SEQ Type 1 & 2					N029 IS055N174.6 MO 61 e/o I-55 Type 1 & 2 N026 IS055N185.6 I-55 @ RT M Type 1 & 2 N004 IS255E000.0 I-255 @ I-55 SEQ Type 1 & 2
				4/27/20	4/29/20	4.00	EA	N002 AUX IS270S012.4 I-270 @ I-64 SWQ Outer Rd Type 2 N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N027 IS064E027.6 I-64 @ Spodee Type 1 & 2 N028 IS064W036.1 I-64 @ Kingshighway Type 1 & 2					N002 AUX IS270S012.4 I-270 @ I-64 SWQ Outer Rd Type 2 N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N027 IS064E027.6 I-64 @ Spodee Type 1 & 2 N028 IS064W036.1 I-64 @ Kingshighway Type 1 & 2
				4/28/20	4/29/20	3.00	EA	N002 IS270S012.4 I-270 @ I-64 SWQ Type 1 & 2 N003 IS270N005.5 I-270 @ I-44 SEQ Type 1 & 2 N021 IS044E292.7 I-44 @ Cass Type 1 & 2					N002 IS270S012.4 I-270 @ I-64 SWQ Type 1 & 2 N003 IS270N005.5 I-270 @ I-44 SEQ Type 1 & 2 N021 IS044E292.7 I-44 @ Cass Type 1 & 2
0880	9109902	MISC. ITS	4/16/20	4/22/20	3.00	EA	N007 IS070E238.8 I-70 @ I-170 Type 1 & 2 N008 IS044E290.1 I-44 @ I-55 NWQ Type 1 & 2 N020 IS070E235.2 I-70 @ US 67 Type 1 & 2					N007 IS070E238.8 I-70 @ I-170 Type 1 & 2 N008 IS044E290.1 I-44 @ I-55 NWQ Type 1 & 2 N020 IS070E235.2 I-70 @ US 67 Type 1 & 2	
				5/1/20	5/4/20	4.00	EA	N010 IS070W225.2 I-70 @ Cave Springs Type 1 & 2 N013 IS070E230.7 I-70 e/o Missouri River Type 1 & 2 N015 IS070W223.7 I-70 @ MO 370 Type 1 & 2 N001 AUX IS070E233.0 I-70 @ I-270 SEQ Type 2					N010 IS070W225.2 I-70 @ Cave Springs Type 1 & 2 N013 IS070E230.7 I-70 e/o Missouri River Type 1 & 2 N015 IS070W223.7 I-70 @ MO 370 Type 1 & 2 N001 AUX IS070E233.0 I-70 @ I-270 SEQ Type 2
				4/16/20	4/22/20	7.00	EA	IS070E244.6 EIS - X3 I-70 E/O Union-Bircher IS070E245.6 EIS - X3 I-70 w/o W Florissant (Mainline) IS070E246.4 EIS - X3 (a) I-70 e/o Carrie (Mainline) IS070E246.4 EIS - X3 (b) I-70 e/o Carrie (EB Ramp) IS070E247.0 EIS - X3 I-70 e/o Adelaide (Mainline & Express) IS070E247.5 ISS- G4 - EB & WB I-70 e/o Grand (EB & WB Mainline & Express) IS070E248.4 EIS - X3 (Yagi) I-70 e/o Salisbury (McKin Bridge) (Main & Express)					IS070E244.6 EIS - X3 I-70 E/O Union-Bircher IS070E245.6 EIS - X3 I-70 w/o W Florissant (Mainline) IS070E246.4 EIS - X3 (a) I-70 e/o Carrie (Mainline) IS070E246.4 EIS - X3 (b) I-70 e/o Carrie (EB Ramp) IS070E247.0 EIS - X3 I-70 e/o Adelaide (Mainline & Express) IS070E247.5 ISS- G4 - EB & WB I-70 e/o Grand (EB & WB Mainline & Express) IS070E248.4 EIS - X3 (Yagi) I-70 e/o Salisbury (McKin Bridge) (Main & Express)
				4/20/20	4/22/20	7.00	EA	IS070E249.2 SX-300 - EB & WB I-70 @ Market (W/O Madison) IS070W245.1 EIS - X3 I-70 w/o Shreve (Mainline & Express) IS070W245.6 EIS - X3 I-70 w/o W Florissant (Mainline) IS070W246.2 ISS - SX300 I-70 w/o Carrie (WB Ramp, WB, Express, EB) IS070W246.7 EIS - X3 (a) I-70 at Adelaide (WB Ramp) IS070W246.7 EIS - X3 (b) I-70 at Adelaide (Mainline & Reversibles) IS070W247.3 EIS - X3 I-70 w/o Grand (WB Ramp)					IS070E249.2 SX-300 - EB & WB I-70 @ Market (W/O Madison) IS070W245.1 EIS - X3 I-70 w/o Shreve (Mainline & Express) IS070W245.6 EIS - X3 I-70 w/o W Florissant (Mainline) IS070W246.2 ISS - SX300 I-70 w/o Carrie (WB Ramp, WB, Express, EB) IS070W246.7 EIS - X3 (a) I-70 at Adelaide (WB Ramp) IS070W246.7 EIS - X3 (b) I-70 at Adelaide (Mainline & Reversibles) IS070W247.3 EIS - X3 I-70 w/o Grand (WB Ramp)
				4/21/20	4/22/20	6.00	EA	IS070W240.6 EIS - X3 I-70 at Florissant Rd					IS070W240.6 EIS - X3 I-70 at Florissant Rd



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

Report Generated on May 12, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0880	9109902	MISC. ITS					IS070W241.4 EIS - X3 I-70 e/o Bermuda IS070W241.7 EIS - X3 I-70 w/o Lucas-Hunt IS070W242.7 SX-300 I-70 w/o Jennings Station IS070W243.2 EIS - X3 I-70 at Goodfellow (WB Ramp) IS070W243.9 EIS - X3 I-70 e/o Union-Bircher					IS070W241.4 EIS - X3 I-70 e/o Bermuda IS070W241.7 EIS - X3 I-70 w/o Lucas-Hunt IS070W242.7 SX-300 I-70 w/o Jennings Station IS070W243.2 EIS - X3 I-70 at Goodfellow (WB Ramp) IS070W243.9 EIS - X3 I-70 e/o Union-Bircher
			4/22/20	4/23/20	7.00	EA	IS070W238.2 EIS - X3 I-70 at McDonnell IS070W238.6 EIS - X3 (a) I-70 at I-170 (WB Ramp) IS070W238.6 EIS - X3 (b) I-70 at I-170 (Mainline) IS070W238.8 EIS - X3 I-70 at I-170 (WB Ramp) IS070W239.8 EIS - X3 I-70 at Hanley (WB Ramp) IS070W240.0 EIS - X3 I-70 e/o Hanley IS070E239.0 EIS - X3 I-70 at I-170 (EB Ramp)					IS070W238.2 EIS - X3 I-70 at McDonnell IS070W238.6 EIS - X3 (a) I-70 at I-170 (WB Ramp) IS070W238.6 EIS - X3 (b) I-70 at I-170 (Mainline) IS070W238.8 EIS - X3 I-70 at I-170 (WB Ramp) IS070W239.8 EIS - X3 I-70 at Hanley (WB Ramp) IS070W240.0 EIS - X3 I-70 e/o Hanley IS070E239.0 EIS - X3 I-70 at I-170 (EB Ramp)
			4/24/20	4/29/20	6.00	EA	IS070W236.1 EIS - X3 I-70 e/o Cypress IS070W236.6 EIS - X3 I-70 w/o Airlight IS070W235.0 EIS - X3 I-70 at US 67 (WB Ramp) IS070W235.0 EIS - G4 I-70 e/o Fee Fee IS270N021.4 EIS - X3 I-270 at Woodford Way IS270S021.4 EIS - X3 I-270 at Woodford Way					IS070W236.1 EIS - X3 I-70 e/o Cypress IS070W236.6 EIS - X3 I-70 w/o Airlight IS070W235.0 EIS - X3 I-70 at US 67 (WB Ramp) IS070W235.0 EIS - G4 I-70 e/o Fee Fee IS270N021.4 EIS - X3 I-270 at Woodford Way IS270S021.4 EIS - X3 I-270 at Woodford Way
			4/27/20	4/29/20	6.00	EA	IS044W256.0 ISS - G4 - WB & EB I-44 w/o Lamar Pkwy (on camera pole) IS044W257.9 ISS - G4 - WB & EB I-44 e/o Pacific-Viaduct (on camera pole) IS044W259.2 ISS - G4 - WB & EB I-44 w/o Six Flags (on camera pole) IS044W260.2 ISS - G4 - WB & EB I-44 w/o Six Flags IS044W261.3 ISS - G4 - WB & EB I-44 at Allenton-Six Flags (on camera pole) IS044W271.3 ISS-SX300-WB&EB I-44 w/o MO 141 (on camera pole)					IS044W256.0 ISS - G4 - WB & EB I-44 w/o Lamar Pkwy (on camera pole) IS044W257.9 ISS - G4 - WB & EB I-44 e/o Pacific-Viaduct (on camera pole) IS044W259.2 ISS - G4 - WB & EB I-44 w/o Six Flags (on camera pole) IS044W260.2 ISS - G4 - WB & EB I-44 w/o Six Flags IS044W261.3 ISS - G4 - WB & EB I-44 at Allenton-Six Flags (on camera pole) IS044W271.3 ISS-SX300-WB&EB I-44 w/o MO 141 (on camera pole)
			4/28/20	4/29/20	6.00	EA	IS044W248.9 ISS - G4 - WB & EB I-44 e/o US 50 (on camera pole) IS044W249.9 ISS - G4 - WB & EB I-44 at American Inn IS044W252.2 ISS - G4 - WB & EB I-44 e/o MO 100-AT (on camera pole) IS044W255.1 ISS - G4 - WB & EB I-44 e/o MO 100 Gray Summit (on camera pole) IS044E246.6 ISS - G4 - EB & WB I-44 w/o US 50 (on camera pole) IS044E250.8 ISS - G4 - EB & WB I-44 w/o Rte 100-AT (on camera pole)					IS044W248.9 ISS - G4 - WB & EB I-44 e/o US 50 (on camera pole) IS044W249.9 ISS - G4 - WB & EB I-44 at American Inn IS044W252.2 ISS - G4 - WB & EB I-44 e/o MO 100-AT (on camera pole) IS044W255.1 ISS - G4 - WB & EB I-44 e/o MO 100 Gray Summit (on camera pole) IS044E246.6 ISS - G4 - EB & WB I-44 w/o US 50 (on camera pole) IS044E250.8 ISS - G4 - EB & WB I-44 w/o Rte 100-AT (on camera pole)
			4/29/20	5/1/20	2.00	EA	IS044E253.6 ISS - G4 - EB & WB I-44 at MO 100 Gray Summit IS044E256.8 ISS - G4 - EB & WB I-44 at Pacific-Viaduct					IS044E253.6 ISS - G4 - EB & WB I-44 at MO 100 Gray Summit IS044E256.8 ISS - G4 - EB & WB I-44 at Pacific-Viaduct
			4/30/20	5/1/20	7.00	EA	IS044E274.0 ISS-SX300-EB&WB I-44 at Bowles IS044E290.1 ISS - SX300 I-44 at I-55 IS044E292.7 EIS - X3 (a) I-44 at Cass (3 EB lanes & 1 WB Express) IS044E292.7 EIS - X3 (b) I-44 at Cass (EB on ramp) IS044W277.5 ISS-SX300-WB&EB I-44 at US 61-67 NWQ IS044W285.5 ISS-SX300 - WB & EB I-44 at Hampton IS044W292.8 EIS - X3 (b) I-44 @ Cass					IS044E274.0 ISS-SX300-EB&WB I-44 at Bowles IS044E290.1 ISS - SX300 I-44 at I-55 IS044E292.7 EIS - X3 (a) I-44 at Cass (3 EB lanes & 1 WB Express) IS044E292.7 EIS - X3 (b) I-44 at Cass (EB on ramp) IS044W277.5 ISS-SX300-WB&EB I-44 at US 61-67 NWQ IS044W285.5 ISS-SX300 - WB & EB I-44 at Hampton IS044W292.8 EIS - X3 (b) I-44 @ Cass
			5/1/20	5/4/20	7.00	EA	IS270E002.4 EIS - X3 I-270 at Sappington IS270E001.8 EIS - G4 - EB & WB I-270 at MO 21 IS270E000.8 EIS - G4 - EB & WB I-270 at Theiss IS270S004.7 EIS - X3 I-270 s/o I-44 IS270S003.6 EIS - X3 I-270 at MO 30 IS255E000.0 ISS - G4 - EB & WB I-255 at I-55 IS255E000.8 ISS - G4 - EB & WB I-255 at US 50					IS270E002.4 EIS - X3 I-270 at Sappington IS270E001.8 EIS - G4 - EB & WB I-270 at MO 21 IS270E000.8 EIS - G4 - EB & WB I-270 at Theiss IS270S004.7 EIS - X3 I-270 s/o I-44 IS270S003.6 EIS - X3 I-270 at MO 30 IS255E000.0 ISS - G4 - EB & WB I-255 at I-55 IS255E000.8 ISS - G4 - EB & WB I-255 at US 50
			4/21/20	4/22/20	2.00	EA	N009 10.6.113.197 IS270W026.3 I-270 @ I-170 SEQ Alpha UPS N025 10.6.133.197 IS270E031.6 I-270 @ MO 367 Alpha UPS					N009 10.6.113.197 IS270W026.3 I-270 @ I-170 SEQ Alpha UPS N025 10.6.133.197 IS270E031.6 I-270 @ MO 367 Alpha UPS
			4/22/20	4/23/20	2.00	EA	N012 10.6.115.135 IS044E290.7 I-44 @ I-64-I-55 NEQ Alpha UPS N018 10.6.116.3 IS070W244.4 I-70 @ Union Alpha UPS					N012 10.6.115.135 IS044E290.7 I-44 @ I-64-I-55 NEQ Alpha UPS N018 10.6.116.3 IS070W244.4 I-70 @ Union Alpha UPS
			4/24/20	4/29/20	3.00	EA	N029 10.6.174.5 IS055N174.6 MO 61 e/o I-55 Alpha UPS N026 10.6.138.133 IS055N185.6 I-55 @ RT M Alpha UPS N004 10.6.102.195 IS255E000.0 I-255 @ I-55 SEQ Alpha UPS					N029 10.6.174.5 IS055N174.6 MO 61 e/o I-55 Alpha UPS N026 10.6.138.133 IS055N185.6 I-55 @ RT M Alpha UPS N004 10.6.102.195 IS255E000.0 I-255 @ I-55 SEQ Alpha UPS
0900	9109902	MISC. ITS	4/27/20	4/29/20	3.00	EA	N005 10.6.137.3 IS064E039.1 I-64 @ 20TH ST CCTV Alpha UPS N028 10.6.71.197 IS064W036.1 I-64 @ Kingshighway Alpha UPS N027 10.6.153.10 IS064E027.6 I-64 @ Spoele Alpha UPS					N005 10.6.137.3 IS064E039.1 I-64 @ 20TH ST CCTV Alpha UPS N028 10.6.71.197 IS064W036.1 I-64 @ Kingshighway Alpha UPS N027 10.6.153.10 IS064E027.6 I-64 @ Spoele Alpha UPS
			4/28/20	4/29/20	3.00	EA	N002 10.6.110.196 IS270S012.4 I-270 @ I-64 SWQ Alpha UPS N003 10.6.131.142 IS270N005.5 I-270 @ I-44 SEQ Alpha UPS N021 10.6.124.69 IS044E292.7 I-44 @ Cass Alpha UPS					N002 10.6.110.196 IS270S012.4 I-270 @ I-64 SWQ Alpha UPS N003 10.6.131.142 IS270N005.5 I-270 @ I-44 SEQ Alpha UPS N021 10.6.124.69 IS044E292.7 I-44 @ Cass Alpha UPS
			4/29/20	5/1/20	3.00	EA	N007 10.6.113.69 IS070E238.8 I-70 @ I-170 Alpha UPS N008 10.6.127.69 IS044E290.1 I-44 @ I-55 NWQ Alpha UPS N020 10.6.122.69 IS070E235.2 I-70 @ US 67 Alpha UPS					N007 10.6.113.69 IS070E238.8 I-70 @ I-170 Alpha UPS N008 10.6.127.69 IS044E290.1 I-44 @ I-55 NWQ Alpha UPS N020 10.6.122.69 IS070E235.2 I-70 @ US 67 Alpha UPS
			5/1/20	5/4/20	3.00	EA	N010 10.6.110.6 IS070W225.2 I-70 @ Cave Springs Alpha UPS N013 10.6.110.69 IS070E230.7 I-70 e/o Missouri River Alpha UPS N015 10.6.102.69 IS070W223.7 I-70 @ MO 370 Alpha UPS					N010 10.6.110.6 IS070W225.2 I-70 @ Cave Springs Alpha UPS N013 10.6.110.69 IS070E230.7 I-70 e/o Missouri River Alpha UPS N015 10.6.102.69 IS070W223.7 I-70 @ MO 370 Alpha UPS
			4/21/20	4/22/20	1.00	EA	N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 NVent Cr430616G031					N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 NVent Cr430616G031
			4/22/20	4/23/20	1.00	EA	N018 IS070W244.4 I-70 @ Union NVent Cr430616G031					N018 IS070W244.4 I-70 @ Union NVent Cr430616G031

The information below this line are details from Line Item agency views.  
No Agency View Details Exist





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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		4	Mar 2, 2020	SYSTEM	(\$60.00)	
				5	Mar 16, 2020	SYSTEM	(\$60.00)	
				6	Apr 3, 2020	SYSTEM	(\$60.00)	
			- Total				(\$180.00)	
		Material - Total				(\$180.00)		
		MaterialCredit		5	Mar 16, 2020	SYSTEM	\$60.00	
				6	Apr 3, 2020	SYSTEM	\$60.00	
				7	Apr 16, 2020	SYSTEM	\$60.00	
		- Total				\$180.00		
		MaterialCredit - Total				\$180.00		
0040 - Total						\$0.00		
0100	MISC. ITS	Overrun	Overrun	4	Mar 2, 2020	SYSTEM	(\$6,020.00)	
				5	Mar 16, 2020	SYSTEM	\$6,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',430.00000 - 430.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
0100 - Total						\$0.00		
0740	MISC. ITS	Overrun	Overrun	3	Feb 18, 2020	SYSTEM	(\$481.00)	
				5	Mar 16, 2020	SYSTEM	\$481.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
0740 - Total						\$0.00		
0770	MISC. ITS	Overrun	Overrun	5	Mar 16, 2020	SYSTEM	(\$720.00)	
				6	Apr 3, 2020	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
0770 - Total						\$0.00		
0790	MISC. ITS	Overrun	Overrun	2	Feb 3, 2020	SYSTEM	(\$504.00)	
				5	Mar 16, 2020	SYSTEM	\$504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
		Overrun - Total				\$0.00		
0790 - Total						\$0.00		
Overall - Total						\$0.00		