



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 9	Contract ID 191018-F03 Prime Contractor Gerstner Electric, Inc.	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$919,136.73 Net Change Order Amount \$67,894.20 Current Contract Amount \$987,030.93
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Approval Date	By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by norton1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by silvej1
May 20, 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		54.78%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
191018-F03			
Total Posted Items Pay	\$25,982.20	\$514,699.50	\$540,681.70
Gross Item Adjustments	(\$1,560.00)	\$0.00	(\$1,560.00)
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
		\$514,699.50	\$539,121.70
Contract Total Payable This Estimate:	\$24,422.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3172E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$430.000	1	\$430.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$430.000	13	\$5,590.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$10.000	100	\$1,000.00
	0220	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$780.000	2	\$1,560.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	6	\$150.00
	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	EA	\$760.000	1	\$760.00
	0460	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$750.000	1	\$750.00
	0480	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	EA	\$355.000	1	\$355.00
	0650	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0740	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	LF	\$1.850	12	\$22.20
	0770	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$3.000	120	\$360.00
	0820	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$420.000	5	\$2,100.00
	0880	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$305.000	41	\$12,505.00
Project J6Q3172E - Total							\$25,982.20
Overall - Total							\$25,982.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3172E	0220	MISC.	Overrun			-1	\$780.00	(\$780.00)
	0220	MISC.	Overrun			-1	\$780.00	(\$780.00)
Total								(\$1,560.00)



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

Report Generated on May 22, 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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$25,982.20</td><td>\$514,699.50</td><td>\$540,681.70</td></tr><tr><td>Gross Item Adjustments</td><td>(\$1,560.00)</td><td>\$0.00</td><td>(\$1,560.00)</td></tr><tr><td>Gross Item Pay</td><td>\$24,422.20</td><td>\$514,699.50</td><td>\$539,121.70</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$25,982.20	\$514,699.50	\$540,681.70	Gross Item Adjustments	(\$1,560.00)	\$0.00	(\$1,560.00)	Gross Item Pay	\$24,422.20	\$514,699.50	\$539,121.70	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
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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 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191018-F03, Contract Project J6Q3172E, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9109902, Minor Item.	I will have to do a change order for this item.	norton1	Acknowledged



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

Report Generated on May 22, 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	18.00	\$430.00	\$7,740.00
			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	131.00	\$430.00	\$56,330.00
			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	542.00	\$10.00	\$5,420.00
			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	8.00	\$780.00	\$6,240.00
			0050	0230	9109902 MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	16.00	\$25.00	\$400.00
			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	2.00	\$760.00	\$1,520.00
			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



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

Report Generated on May 22, 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	16.00	\$750.00	\$12,000.00
		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	1.00	\$355.00	\$355.00
		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	33.00	\$200.00	\$6,600.00
		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	772.00	\$1.85	\$1,428.20
		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	1,050.00	\$3.00	\$3,150.00
		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	499.00	\$420.00	\$209,580.00
		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	5.00	\$440.00	\$2,200.00



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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	304.00	\$305.00	\$92,720.00
		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												\$546,521.70
191018-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$546,521.70



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

Report Generated on May 22, 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
0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5/12/20	5/15/20	1.00	EA	Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978					Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978
0100	9109902	MISC. ITS	5/12/20	5/15/20	2.00	EA	Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978					Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978
			5/13/20	5/15/20	7.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
			5/14/20	5/15/20	4.00	EA	-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE					-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE -Type 2 cabinet makeup, pull in wire, troubleshoot X3 detector and Iteris Bluetooth device
0130	9109902	MISC. ITS	5/13/20	5/15/20	28.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
			5/14/20	5/15/20	72.00	EA	-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE					-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE -Balance of 72 splice (28 splices done on 5-14-20) = 44 splices -(22) straight thru splices in type 2 = 22 splices -(6) SM Terminations in type 2 = 6 splices -72 total splices
0220	9109902	MISC. ITS	5/13/20	5/15/20	1.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
			5/14/20	5/15/20	1.00	EA	-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE					-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE
0230	9109902	MISC. ITS	5/14/20	5/15/20	6.00	EA	-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE					-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE -(6) SM Terminations in type 2 = 6 splices
0310	9109902	MISC. ITS	5/13/20	5/15/20	1.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
0460	9109902	MISC. ITS	5/12/20	5/15/20	1.00	EA	Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978					Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978
0480	9109902	MISC. ITS	5/13/20	5/15/20	1.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
0650	9109902	MISC. ITS	5/12/20	5/15/20	1.00	EA	Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978					Replace CCTV and repair damaged cabinet at IS070E237.2 (I-70 E/O Airlight) - Per MOMS WO 5629 - Ref K# K20F2978
0740	9109903	MISC. ITS	5/13/20	5/15/20	1.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
			5/13/20	5/15/20	1.00	EA	Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE					Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2978 - NOT COMPLETE
0770	9109903	MISC. ITS	5/14/20	5/15/20	120.00	LF	-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE					-Investigate and repair ITS cabinet damage at EB I-64 at Rt K (IS064E010.2) - Per MOMS WO 5638 - K# K20F2997 - COMPLETE -120' of Cat 5 (from Type 2 cabinet to Type 5 cabinet on camera pole - for RTMS)
0820	9109902	MISC. ITS	5/11/20	5/15/20	4.00	EA	MO141IS013.2 Camera - 70' MO 141 n/o Clayton (14'+ shoulder) IS044E256.8 Camera - 70' I-44 at Pacific/Viaduct St IS044W257.9 Camera - 70' I-44 E/O Pacific/Viaduct IS044W259.2 Camera - 70' I-44 w/o Six Flags Rd					
			5/12/20	5/15/20	1.00	EA	IS070E237.2 Camera - 50' I-70 e/o Airlight					IS070E237.2 Camera - 50' I-70 e/o Airlight
0880	9109902	MISC. ITS	5/4/20	5/5/20	7.00	EA	IS255E002.1 ISS-SX300 - EB & WB I-255 at MO 231 IS255E003.1 EIS - X3 I-255 at Koch Rd IS255W003.1 EIS - X3 I-255 at Koch Rd IS255W003.8 EIS - X3 I-255 at US 50 IS270W002.4 EIS - X3 I-270 at Sappington IS270N003.6 EIS - X3 I-270 at MO 30 IS270N004.7 EIS - X3 I-270 s/o I-44					IS255E002.1 ISS-SX300 - EB & WB I-255 at MO 231 IS255E003.1 EIS - X3 I-255 at Koch Rd IS255W003.1 EIS - X3 I-255 at Koch Rd IS255W003.8 EIS - X3 I-255 at US 50 IS270W002.4 EIS - X3 I-270 at Sappington IS270N003.6 EIS - X3 I-270 at MO 30 IS270N004.7 EIS - X3 I-270 s/o I-44
			5/5/20	5/11/20	6.00	EA	IS270N010.0 EIS - X3 I-270 at MO 100 (Manchester) IS270N012.4 EIS - X3 I-270 at I-64 IS270N013.6 EIS - X3 I-270 at RT AB (Ladue) IS270N014.8 EIS - X3 I-270 at MO 340 (Olive) (wall mounted) IS270N015.4 EIS - X3 I-270 n/o MO 340 (Olive) IS270N018.1 EIS - X3 I-270 n/o Dorsett					IS270N010.0 EIS - X3 I-270 at MO 100 (Manchester) IS270N012.4 EIS - X3 I-270 at I-64 IS270N013.6 EIS - X3 I-270 at RT AB (Ladue) IS270N014.8 EIS - X3 I-270 at MO 340 (Olive) (wall mounted) IS270N015.4 EIS - X3 I-270 n/o MO 340 (Olive) IS270N018.1 EIS - X3 I-270 n/o Dorsett
			5/6/20	5/7/20	6.00	EA	IS270N018.8 EIS - G4 I-270 s/o McKelvey Overpass (on CCTV pole) - MW Fault IS270N020.0 EIS - X3 I-270 at I-70 IS270N022.3 EIS - X3 I-270 at MO 370 IS270E023.5 EIS - X3 270 at McDonnell Blvd IS270E026.9 EIS - X3 I-270 at N Hanley-Graham IS270E028.6 EIS - X3 I-270 w/o Florissant					IS270N018.8 EIS - G4 I-270 s/o McKelvey Overpass (on CCTV pole) - MW Fault IS270N020.0 EIS - X3 I-270 at I-70 IS270N022.3 EIS - X3 I-270 at MO 370 IS270E023.5 EIS - X3 270 at McDonnell Blvd IS270E026.9 EIS - X3 I-270 at N Hanley-Graham IS270E028.6 EIS - X3 I-270 w/o Florissant
			5/7/20	5/11/20	6.00	EA	IS270E029.5 ISS - G4 - EB & WB I-270 at W Florissant IS270E030.3 EIS - X3 I-270 e/o New Halls Ferry (RT AC) IS270E033.1 ISS - G4 - EB & WB I-270 at Bellefontaine Rd IS270E033.6 EIS - X3 I-270 at Lilac IS270E034.5 EIS - G4 I-270 w/o Riverview IS270W034.5 EIS - X3 I-270 w/o Riverview					IS270E029.5 ISS - G4 - EB & WB I-270 at W Florissant IS270E030.3 EIS - X3 I-270 e/o New Halls Ferry (RT AC) IS270E033.1 ISS - G4 - EB & WB I-270 at Bellefontaine Rd IS270E033.6 EIS - X3 I-270 at Lilac IS270E034.5 EIS - G4 I-270 w/o Riverview IS270W034.5 EIS - X3 I-270 w/o Riverview
			5/11/20	5/15/20	6.00	EA	IS270W033.7 EIS - X3 I-270 at Lilac IS270W031.6 ISS - G4 - WB & EB I-270 at MO 367 IS270W028.6 EIS - X3 I-270 w/o W Florissant IS270W026.9 EIS - X3 I-270 at N Hanley-Graham IS270W023.5 EIS - X3 I-270 at McDonnell (radio connect to IS270W024.0C) IS270S022.3 EIS - X3 I-270 at MO 370					IS270W033.7 EIS - X3 I-270 at Lilac IS270W031.6 ISS - G4 - WB & EB I-270 at MO 367 IS270W028.6 EIS - X3 I-270 w/o W Florissant IS270W026.9 EIS - X3 I-270 at N Hanley-Graham IS270W023.5 EIS - X3 I-270 at McDonnell (radio connect to IS270W024.0C) IS270S022.3 EIS - X3 I-270 at MO 370
			5/12/20	5/15/20	2.00	EA	IS270N005.7 EIS - X3 I-270 at I-44 IS270S005.7 EIS - X3 I-270 at I-44					IS270N005.7 EIS - X3 I-270 at I-44 IS270S005.7 EIS - X3 I-270 at I-44
			5/14/20	5/15/20	8.00	EA	IS270S020.0 EIS - X3 I-270 at I-70 IS270S018.8 EIS - G4 I-270 s/o McKelvey Overpass IS270S018.1 EIS - X3 I-270 n/o Dorsett IS270S016.6 ISS - G4 - SB & NB I-270 at RT D (Page) IS270S015.4 EIS - X3 I-270 n/o MO 340 (Olive) IS270S014.8 EIS - X3 I-270 at MO 340 (Olive) (wall mounted) IS270S013.6 EIS - X3 I-270 at RT AB (Ladue) IS270S012.4 EIS - X3 I-270 at I-64					IS270S020.0 EIS - X3 I-270 at I-70 IS270S018.8 EIS - G4 I-270 s/o McKelvey Overpass IS270S018.1 EIS - X3 I-270 n/o Dorsett IS270S016.6 ISS - G4 - SB & NB I-270 at RT D (Page) IS270S015.4 EIS - X3 I-270 n/o MO 340 (Olive) IS270S014.8 EIS - X3 I-270 at MO 340 (Olive) (wall mounted) IS270S013.6 EIS - X3 I-270 at RT AB (Ladue) IS270S012.4 EIS - X3 I-270 at I-64

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 22, 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)	
	CONDUIT, 2 IN., RIGID, IN TRENCH	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. ADVANCED DIAGNOSTICS	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		
0220	MISC. FIBER OPTIC SPLICE ENCLOSURE	Overrun	Overrun	9	May 18, 2020	SYSTEM	(\$1,560.00)	
							Overrun - Total	
		Overrun - Total					(\$1,560.00)	
0220 - Total						(\$1,560.00)		
0740	MISC. F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	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. F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	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. F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	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						(\$1,560.00)		