



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 3	Contract ID 200221-F06	Pay Period Start June 2, 2020	Original Contract Amount \$1,329,745.00
Prime Contractor Gerstner Electric, Inc.	Pay Period End June 15, 2020	Net Change Order Amount \$0.00	Current Contract Amount \$1,329,745.00
Approval Date	By User		
June 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		silvej1
June 18, 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		27.16%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200221-F06			
Total Posted Items Pay	\$159,968.75	\$201,173.75	\$361,142.50
Gross Item Adjustments	(\$17,512.50)	(\$1,500.00)	(\$19,012.50)
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
		\$199,673.75	\$342,130.00
Contract Total Payable This Estimate:	\$142,456.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3467	0060	9109100	BASE, CONCRETE	CUYD	\$2,335.000	7.5	\$17,512.50
	0130	9109902	MISC.Install Conduit Into Existing Box	EA	\$250.000	8	\$2,000.00
	0150	9109902	MISC.Modified Type 7 Cabinet	EA	\$3,500.000	3	\$10,500.00
	0210	9109903	MISC.Conduit, PVC, Trench, 2"	LF	\$20.000	55	\$1,100.00
	0220	9109903	MISC.Conduit, PVC, Trench, 3"	LF	\$25.000	57	\$1,425.00
Project J6Q3467 - Total							\$32,537.50
J6Q3472	0280	9109902	MISC.CCTV Camera & Assembly	EA	\$2,540.000	35	\$88,900.00
	0290	9109902	MISC.Install CCTV Camera & Assembly	EA	\$800.000	35	\$28,000.00
	0300	9109902	MISC.Remove CCTV Camera & Assembly	EA	\$220.000	35	\$7,700.00
	0310	9109903	MISC.CCTV Camera Cable	LF	\$1.250	2,265	\$2,831.25
Project J6Q3472 - Total							\$127,431.25
Overall - Total							\$159,968.75

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
J6Q3467	0060	BASE, CONCRETE	Material			-7.5	\$2,335.00	(\$17,512.50)
J6Q3472	0260	MISC.	MaterialCredit			0.5	\$3,000.00	\$1,500.00
	0260	MISC.	Material			-0.5	\$3,000.00	(\$1,500.00)
Total								(\$17,512.50)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3467	FAS S502(52)	ITS improvements	Various	ST LOUIS CITY	at various routes across the St. Louis District
J6Q3472	FAS S502(50)	ITS improvements	Various	ST LOUIS	at various locations across the St. Louis District
Totals by Job Numbers					
J6Q3467			This Estimate	Previous	To Date
	Posted Item Pay		\$32,537.50	\$0.00	\$32,537.50
	Gross Item Adjustments		(\$17,512.50)	\$0.00	(\$17,512.50)
	Gross Item Pay		\$15,025.00	\$0.00	\$15,025.00
	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
J6Q3472			This Estimate	Previous	To Date
	Posted Item Pay		\$127,431.25	\$201,173.75	\$328,605.00
	Gross Item Adjustments		\$0.00	(\$1,500.00)	(\$1,500.00)
	Gross Item Pay		\$127,431.25	\$199,673.75	\$327,105.00
	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 June 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3472, Item 6169901, Project Item Line Number 0260, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will look into this issue and get is resolved for next estimate period.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3467, Item 9109100, Project Item Line Number 0060, Material Set 910910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to complete sample record, will be corrected by next estimate period.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3467, Item 9109100, Project Item Line Number 0060, Material Set 910910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need to complete sample record, will be corrected by next estimate period.	norton1	Acknowledged



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

Report Generated on June 18, 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)	
200221-F06	J6Q3467	0001	0010	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00	
		0001	0020	6169902	MISC.NTCIP Changable Message Sign (Contractor Furnish & Retain)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00	
		0050	0040	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,100.00	0.00	1,100.00	LF	0.00	\$2.60	\$0.00	
		0050	0050	9108402	WIRE, 2 AWG, BARE NEUTRAL	370.00	0.00	370.00	LF	0.00	\$2.00	\$0.00	
		0050	0060	9109100	BASE, CONCRETE	8.00	0.00	8.00	CUYD	7.50	\$2,335.00	\$17,512.50	
		0050	0070	9109901	MISC.DMS Training	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
		0050	0080	9109902	MISC.Dynamic Message Sign Retrofit	7.00	0.00	7.00	EA	0.00	\$88,000.00	\$0.00	
		0050	0090	9109902	MISC.Fiber Optic Fusion Splice	122.00	0.00	122.00	EA	0.00	\$56.00	\$0.00	
		0050	0100	9109902	MISC.Fiber Optic Jumper SM	28.00	0.00	28.00	EA	0.00	\$26.00	\$0.00	
		0050	0110	9109902	MISC.Fiber Optic Pigtail SM	34.00	0.00	34.00	EA	0.00	\$12.00	\$0.00	
		0050	0120	9109902	MISC.Install Communications Equipment	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00	
		0050	0130	9109902	MISC.Install Conduit Into Existing Box	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00	
		0050	0140	9109902	MISC.Install IP-Addressable Power Strip	7.00	0.00	7.00	EA	0.00	\$120.00	\$0.00	
		0050	0150	9109902	MISC.Modified Type 7 Cabinet	5.00	0.00	5.00	EA	3.00	\$3,500.00	\$10,500.00	
		0050	0160	9109902	MISC.Rack-Mounted Interconnect Center	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00	
		0050	0170	9109902	MISC.Remove and Salvage Pole-Mounted Cabinet	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00	
		0050	0180	9109902	MISC.Salvage Existing Sign Components	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00	
		0050	0190	9109902	MISC.Sign Structure Base Mesh	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00	
		0050	0200	9109902	MISC.Sign Structure Inspection	7.00	0.00	7.00	EA	0.00	\$2,700.00	\$0.00	
		0050	0210	9109903	MISC.Conduit, PVC, Trench, 2"	55.00	0.00	55.00	LF	55.00	\$20.00	\$1,100.00	
		0050	0220	9109903	MISC.Conduit, PVC, Trench, 3"	57.00	0.00	57.00	LF	57.00	\$25.00	\$1,425.00	
		0050	0230	9109903	MISC.DMS Control Cable	1,075.00	0.00	1,075.00	LF	0.00	\$3.50	\$0.00	
		0050	0240	9109903	MISC.Remove and Reinstall FO Cable	274.00	0.00	274.00	LF	0.00	\$3.75	\$0.00	
		0050	0250	9109903	MISC.Remove and Reinstall Power Cable	1,096.00	0.00	1,096.00	LF	0.00	\$2.00	\$0.00	
	Project J6Q3467 - Total Value Posted to Date as of Report Generated Date												\$32,537.50
	J6Q3472	0001	0260	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00	
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$12,500.00	\$6,250.00	
		0050	0280	9109902	MISC.CCTV Camera & Assembly	150.00	0.00	150.00	EA	95.00	\$2,540.00	\$241,300.00	
		0050	0290	9109902	MISC.Install CCTV Camera & Assembly	150.00	0.00	150.00	EA	95.00	\$800.00	\$76,000.00	
		0050	0300	9109902	MISC.Remove CCTV Camera & Assembly	150.00	0.00	150.00	EA	95.00	\$220.00	\$20,900.00	
		0050	0310	9109903	MISC.CCTV Camera Cable	8,600.00	0.00	8,600.00	LF	6,570.00	\$1.25	\$8,212.50	
	Project J6Q3472 - Total Value Posted to Date as of Report Generated Date												\$354,162.50
200221-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$386,700.00	



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

Report Generated on June 18, 2020

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

Project: J6Q3467

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
0060	9109100	BASE, CONCRETE	6/2/20	6/17/20	1.45	CUYD	IS055N206.2					Poured base for type 7 cabinet at IS055N206.2
			6/3/20	6/17/20	0.50	CUYD	IS055N208.2					we dug out for the base of the type 7 and set the form
			6/5/20	6/17/20	1.90	CUYD	IS064E037.4					Poured concrete for base Type 7 cabinet IS064E037.4
			6/11/20	6/17/20	3.65	CUYD	IS070E246.8 - Adelaide IS070E248.2 - Salisbury					Today we poured the concrete for IS070E246.8 - Adelaide IS070E248.2 - Salisbury had to call Jonathan Silver about the slope at both of these sites and was told to pour as best that we can.
0130	9109902	MISC. ITS	6/2/20	6/17/20	2.00	EA	IS055N206.2					We installed new conduit into the existing pull boxes at IS055N206.2 IPB512 and EPB013
			6/3/20	6/17/20	1.00	EA	IS055N208.2					Drilled in holes for new conduit to come into existing pull box to the new cabinet IS055N208.2
			6/5/20	6/17/20	1.00	EA	IS064E037.4					Installed conduit into new base for type 7 and into the existing pull box
			6/10/20	6/17/20	4.00	EA	IS070E248.2 - Salisbury IS070E246.8 - Adelaide					Today we brought conduit into the existing pull box at IS070E246.8 Power and fiber We also brought conduit into the existing pull box at IS070E248.2 power and fiber
0150	9109902	MISC. ITS	6/8/20	6/17/20	3.00	EA	IS055N206.2 IS055N208.2 IS064E037.4					Today we installed the 3 cabinets for I-55 and I-64 locations. IS055N206.2 IS055N208.2 IS064E037.4 We put down seed and straw as part of the clean up work
0210	9109903	MISC. ITS	6/2/20	6/17/20	10.00	LF	IS055N206.2					Installed conduit into base and pull boxes IS055N206.2
			6/3/20	6/17/20	15.00	LF	IS055N208.2					brought in 15ft. of conduit from the existing pull box to the new cabinet IS055N208.2
			6/5/20	6/17/20	10.00	LF	IS064E037.4					Installed conduit into new base for type 7 and into the existing pull box
			6/10/20	6/17/20	20.00	LF	IS070E248.2 - Salisbury IS070E246.8 - Adelaide					We installed conduit from the existing pull box to the base of the type 7 at both locations IS070E246.8 Adelaide - 10' IS070E248.2 Salisbury - 1
0220	9109903	MISC. ITS	6/2/20	6/17/20	12.00	LF	IS055N206.2					IS055N206.2 conduit was installed from new base for type 7 cabinet to existing pull boxes
			6/3/20	6/17/20	15.00	LF	IS055N208.2					brought in 15ft. of conduit from the existing pull box to the new cabinet IS055N208.2
			6/5/20	6/17/20	10.00	LF	IS064E037.4					Installed conduit into new base for type 7 and into the existing pull box
			6/10/20	6/17/20	20.00	LF	IS070E248.2 - Salisbury IS070E246.8 - Adelaide					We installed conduit from the existing pull box to the base of the type 7 at both locations IS070E246.8 Adelaide - 10' IS070E248.2 Salisbury - 10'

Project: J6Q3472

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
0280	9109902	MISC. ITS	6/2/20	6/17/20	5.00	EA	MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94					AXIS Q6155-E: ACCC8EEF6C34 - MO094W111.2 Camera - 40' MO 94 at West Clay St ACCC8EEF6C43 - MO094E112.3 Sig pole ext MO 94 at 5th St ACCC8EF2E15C - MO370W004.2 Camera - 60' MO 370 w/o Elm ACCC8EEF6BF4 - MO370W005.1 Camera - 60' MO 370 at Elm-New Town ACCC8EEF6C08 - MO370W007.0 Camera - 60' MO 370 w/o MO 94
			6/3/20	6/17/20	4.00	EA	MO370E008.8 Camera - 60' MO 370 e/o Missouri River MO370E009.4 Camera - 60' MO 370 at MO 141 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills RT00DW002.6 Cam - 50' wireless(4) RT D at US 67 NWQ					AXIS Q6155-E: ACCC8EEF6C29 - MO370E008.8 Camera - 60' MO 370 e/o Missouri River ACCC8EEF6C17 - MO370E009.4 Camera - 60' MO 370 at MO 141 ACCC8EEF6C3A - MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills ACCC8EEF6C46 - RT00DW002.6 Cam - 50' wireless(4) RT D at US 67 NWQ
			6/5/20	6/17/20	4.00	EA	IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom RD IS055N188.4 Camera - 60' I-55 n/o Imperial-Main IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ IS255E002.1 Camera - 40' I-255 at MO 231 SEQ					AXIS Q6155-E ACCC8EEF6C01 - IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom RD ACCC8EEF6C48 - IS055N188.4 Camera - 60' I-55 n/o Imperial-Main ACCC8EEF6C1F - IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ ACCC8EEF6C31 - IS255E002.1 Camera - 40' I-255 at MO 231 SEQ
			6/8/20	6/17/20	4.00	EA	IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St IS055S203.5 Camera - 60' I-55 at Loughborough Ave					AXIS Q3155-E: ACCC8EF2E7BE - IS055N208.4 Camera - 40' I-55 at Park Ave ACCC8EEF6C1C - IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway ACCC8EEF6C3D - IS055S205.8 Camera - 50' I-55 s/o Gasconade St ACCC8EEF6C14 - IS055S203.5 Camera - 60' I-55 at Loughborough Ave
			6/10/20	6/17/20	4.00	EA	IS055S200.8 Camera - 60' I-55 at Union Rd IS055S201.5 Camera - 60' I-55 at Bayless Ave US061S005.5 Camera - 40' US 61 at E. Concord US061N005.8 Camera - 40' US 61 s/o Mueller					AXIS Q6055-E: ACCC8EF2E784 - IS055S200.8 Camera - 60' I-55 at Union Rd ACCC8EF2E77B - IS055S201.5 Camera - 60' I-55 at Bayless Ave ACCC8EF2E7A4 - US061S005.5 Camera - 40' US 61 at E. Concord ACCC8EEF6C38 - US061N005.8 Camera - 40' US 61 s/o Mueller
			6/11/20	6/17/20	5.00	EA	IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh IS055N204.4 Camera - 70' I-55 at Bates St IS055S207.4 Camera - 70' I-55 at Arsenal SWQ					Axis Q6155-E: ACCC8EF2E7C6 - IS055N186.7 Camera - 70' I-55 s/o Imperial/Main ACCC8EF2E7A0 - IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ ACCC8EAC9E80 - IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh ACCC8EAC9E89 - IS055N204.4 Camera - 70' I-55 at Bates St ACCC8EF2E230 - IS055S207.4 Camera - 70' I-55 at Arsenal SWQ
			6/12/20	6/17/20	4.00	EA	IS055S184.4 Camera - 70' I-55 S/O Rte M US061S006.9 Camera - 35' US 61 at Hackberry					AXIS Q6155-E: ACCC8EF2E773 - IS055S184.4 Camera - 70' I-55 S/O



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0280	9109902	MISC. ITS					US061S007.7 Camera - 40' US 61 at Sappington SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ					Rte M ACCC8EF2E0A4 - US061S006.9 Camera - 35' US 61 at Hackberry ACCC8EF2E21C - US061S007.7 Camera - 40' US 61 at Sappington SEQ ACCC8EF2E0A6 - US061N008.1 Camera - 40' US 61 at MO 30 SEQ
			6/15/20	6/17/20	5.00	EA	IS270S004.7 Camera - AT45' I-270 n/o MO 30 US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ					AXIS 06155-E: ACCC8EF2E0A0 - IS270S004.7 Camera - AT45' I-270 n/o MO 30 ACCC8EF2E0AA - US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ ACCC8EF2E858 - US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park ACCC8EF2E75C - US061S010.2 Camera - 45' US 61 at Watson NWQ ACCC8EF2E74D - US061S010.9 Camera - 50' US 61 at Big Bend SEQ
0290	9109902	MISC. ITS	6/2/20	6/17/20	5.00	EA	MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94					MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94
			6/3/20	6/17/20	4.00	EA	MO370E008.8 Camera - 60' MO 370 e/o Missouri River MO370E009.4 Camera - 60' MO 370 at MO 141 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ					MO370E008.8 Camera - 60' MO 370 e/o Missouri River MO370E009.4 Camera - 60' MO 370 at MO 141 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ
			6/5/20	6/17/20	4.00	EA	IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom RD IS055N188.4 Camera - 60' I-55 n/o Imperial-Main IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ IS255E002.1 Camera - 40' I-255 at MO 231 SEQ					IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom RD IS055N188.4 Camera - 60' I-55 n/o Imperial-Main IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ IS255E002.1 Camera - 40' I-255 at MO 231 SEQ
			6/8/20	6/17/20	4.00	EA	IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St IS055S203.5 Camera - 60' I-55 at Loughborough Ave					IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St IS055S203.5 Camera - 60' I-55 at Loughborough Ave
			6/10/20	6/17/20	4.00	EA	IS055S200.8 Camera - 60' I-55 at Union Rd IS055S201.5 Camera - 60' I-55 at Bayless Ave US061S005.5 Camera - 40' US 61 at E. Concord US061N005.8 Camera - 40' US 61 s/o Mueller					IS055S200.8 Camera - 60' I-55 at Union Rd IS055S201.5 Camera - 60' I-55 at Bayless Ave US061S005.5 Camera - 40' US 61 at E. Concord US061N005.8 Camera - 40' US 61 s/o Mueller
			6/11/20	6/17/20	5.00	EA	IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh IS055N204.4 Camera - 70' I-55 at Bates St IS055S207.4 Camera - 70' I-55 at Arsenal SWQ					IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh IS055N204.4 Camera - 70' I-55 at Bates St IS055S207.4 Camera - 70' I-55 at Arsenal SWQ
			6/12/20	6/17/20	4.00	EA	IS055S184.4 Camera - 70' I-55 S/O Rte M US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ					IS055S184.4 Camera - 70' I-55 S/O Rte M US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ
			6/15/20	6/17/20	5.00	EA	IS270S004.7 Camera - AT45' I-270 n/o MO 30 US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ					IS270S004.7 Camera - AT45' I-270 n/o MO 30 US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ
			6/2/20	6/17/20	5.00	EA	MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94					MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94
			6/3/20	6/17/20	4.00	EA	MO370E008.8 Camera - 60' MO 370 e/o Missouri River MO370E009.4 Camera - 60' MO 370 at MO 141 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ					MO370E008.8 Camera - 60' MO 370 e/o Missouri River MO370E009.4 Camera - 60' MO 370 at MO 141 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ
0300	9109902	MISC. ITS	6/5/20	6/17/20	4.00	EA	IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom RD IS055N188.4 Camera - 60' I-55 n/o Imperial-Main IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ IS255E002.1 Camera - 40' I-255 at MO 231 SEQ					IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom RD IS055N188.4 Camera - 60' I-55 n/o Imperial-Main IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ IS255E002.1 Camera - 40' I-255 at MO 231 SEQ
			6/8/20	6/17/20	4.00	EA	IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St IS055S203.5 Camera - 60' I-55 at Loughborough Ave					IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St IS055S203.5 Camera - 60' I-55 at Loughborough Ave
			6/10/20	6/17/20	4.00	EA	IS055S200.8 Camera - 60' I-55 at Union Rd IS055S201.5 Camera - 60' I-55 at Bayless Ave US061S005.5 Camera - 40' US 61 at E. Concord US061N005.8 Camera - 40' US 61 s/o Mueller					IS055S200.8 Camera - 60' I-55 at Union Rd IS055S201.5 Camera - 60' I-55 at Bayless Ave US061S005.5 Camera - 40' US 61 at E. Concord US061N005.8 Camera - 40' US 61 s/o Mueller
			6/11/20	6/17/20	5.00	EA	IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh IS055N204.4 Camera - 70' I-55 at Bates St IS055S207.4 Camera - 70' I-55 at Arsenal SWQ					IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh IS055N204.4 Camera - 70' I-55 at Bates St IS055S207.4 Camera - 70' I-55 at Arsenal SWQ
			6/12/20	6/17/20	4.00	EA	IS055S184.4 Camera - 70' I-55 S/O Rte M US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ					IS055S184.4 Camera - 70' I-55 S/O Rte M US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ
			6/15/20	6/17/20	5.00	EA	IS270S004.7 Camera - AT45' I-270 n/o MO 30 US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ					IS270S004.7 Camera - AT45' I-270 n/o MO 30 US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ
			6/2/20	6/17/20	370.00	LF	MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94					MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94
			6/3/20	6/17/20	270.00	LF	MO370E008.8 Camera - 60' MO 370 e/o Missouri River 70' of Cat 5 MO370E009.4 Camera - 60' MO 370 at MO 141 70' of Cat 5 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills 70' of Cat 5 RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ 60' of Cat 5					MO370E008.8 Camera - 60' MO 370 e/o Missouri River 70' of Cat 5 MO370E009.4 Camera - 60' MO 370 at MO 141 70' of Cat 5 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills 70' of Cat 5 RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ 60' of Cat 5
			6/5/20	6/17/20	240.00	LF	IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ 50' of Cat 5 IS255E002.1 Camera - 40' I-255 at MO 231 SEQ 50' of Cat 5 IS055N188.4 Camera - 60' I-55 n/o Imperial-Main 70' of Cat 5 IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom Rd 70' of Cat 5					IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ 50' of Cat 5 IS255E002.1 Camera - 40' I-255 at MO 231 SEQ 50' of Cat 5 IS055N188.4 Camera - 60' I-55 n/o Imperial-Main 70' of Cat 5 IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom Rd 70' of Cat 5
			6/8/20	6/17/20	250.00	LF	IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St					IS055N208.4 Camera - 40' I-55 at Park Ave 50' of Cat 5 IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway 70' of Cat 5
0310	9109903	MISC. ITS	6/2/20	6/17/20	370.00	LF	MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94					MO094W111.2 Camera - 40' MO 94 at West Clay St MO094E112.3 Sig pole ext MO 94 at 5th St MO370W004.2 Camera - 60' MO 370 w/o Elm MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W007.0 Camera - 60' MO 370 w/o MO 94
			6/3/20	6/17/20	270.00	LF	MO370E008.8 Camera - 60' MO 370 e/o Missouri River 70' of Cat 5 MO370E009.4 Camera - 60' MO 370 at MO 141 70' of Cat 5 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills 70' of Cat 5 RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ 60' of Cat 5					MO370E008.8 Camera - 60' MO 370 e/o Missouri River 70' of Cat 5 MO370E009.4 Camera - 60' MO 370 at MO 141 70' of Cat 5 MO370W10.7 Camera - 60' MO 370 W/O St Louis Mills 70' of Cat 5 RT00DW002.6 Cam - 50' wireles(4) RT D at US 67 NWQ 60' of Cat 5
			6/5/20	6/17/20	240.00	LF	IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ 50' of Cat 5 IS255E002.1 Camera - 40' I-255 at MO 231 SEQ 50' of Cat 5 IS055N188.4 Camera - 60' I-55 n/o Imperial-Main 70' of Cat 5 IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom Rd 70' of Cat 5					IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ 50' of Cat 5 IS255E002.1 Camera - 40' I-255 at MO 231 SEQ 50' of Cat 5 IS055N188.4 Camera - 60' I-55 n/o Imperial-Main 70' of Cat 5 IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom Rd 70' of Cat 5
			6/8/20	6/17/20	250.00	LF	IS055N208.4 Camera - 40' I-55 at Park Ave IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S205.8 Camera - 50' I-55 s/o Gasconade St					IS055N208.4 Camera - 40' I-55 at Park Ave 50' of Cat 5 IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway 70' of Cat 5



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

Report Generated on June 18, 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
0310	9109903	MISC. ITS					IS055S203.5 Camera - 60' I-55 at Loughborough Ave					IS055S205.8 Camera - 50' I-55 s/o Gasconade St 60' of Cat 5 IS055S203.5 Camera - 60' I-55 at Loughborough Ave 70' of Cat 5
			6/10/20	6/17/20	240.00	LF	IS055S200.8 Camera - 60' I-55 at Union Rd IS055S201.5 Camera - 60' I-55 at Bayless Ave US061S005.5 Camera - 40' US 61 at E. Concord US061N005.8 Camera - 40' US 61 s/o Mueller					IS055S200.8 Camera - 60' I-55 at Union Rd 70' of Cat 5 IS055S201.5 Camera - 60' I-55 at Bayless Ave 70' of Cat 5 US061S005.5 Camera - 40' US 61 at E. Concord 50' of Cat 5 US061N005.8 Camera - 40' US 61 s/o Mueller 50' of Cat 5
			6/11/20	6/17/20	400.00	LF	IS055N186.7 Camera - 70' I-55 s/o Imperial/Main IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh IS055N204.4 Camera - 70' I-55 at Bates St IS055S207.4 Camera - 70' I-55 at Arsenal SWQ					IS055N186.7 Camera - 70' I-55 s/o Imperial/Main 80' of Cat 5 IS055N187.3 Camera - 70' I-55 at Imperial/Main NEQ 80' of Cat 5 IS055S198.0 Camera - 70' I-55 at 61/ Lindbergh 80' of Cat 5 IS055N204.4 Camera - 70' I-55 at Bates St 80' of Cat 5 IS055S207.4 Camera - 70' I-55 at Arsenal SWQ 80' of Cat 5
			6/12/20	6/17/20	225.00	LF	IS055S184.4 Camera - 70' I-55 S/O Rte M US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ					IS055S184.4 Camera - 70' I-55 S/O Rte M 80' of Cat 5 US061S006.9 Camera - 35' US 61 at Hackberry 45' of Cat 5 US061S007.7 Camera - 40' US 61 at Sappington SEQ 50' of Cat 5 US061N008.1 Camera - 40' US 61 at MO 30 SEQ 50' of Cat 5
			6/15/20	6/17/20	270.00	LF	IS270S004.7 Camera - AT45' I-270 n/o MO 30 US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ					US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ 50' of Cat 5 US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park 50' of Cat 5 US061S010.2 Camera - 45' US 61 at Watson NWQ 55' of Cat 5 US061S010.9 Camera - 50' US 61 at Big Bend SEQ 60' of Cat 5 IS270S004.7 Camera - AT45' I-270 n/o MO 30 55' of Cat 5

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 June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	BASE, CONCRETE	Material		3	Jun 17, 2020	SYSTEM	(\$17,512.50)	
	- Total					(\$17,512.50)		
	Material - Total						(\$17,512.50)	
0060 - Total							(\$17,512.50)	
0260	MISC. Temporary Traffic Control	Material		2	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				3	Jun 17, 2020	SYSTEM	(\$1,500.00)	
	- Total						(\$3,000.00)	
	Material - Total						(\$3,000.00)	
	MISC. Temporary Traffic Control	MaterialCredit		3	Jun 17, 2020	SYSTEM	\$1,500.00	
	- Total					\$1,500.00		
MaterialCredit - Total						\$1,500.00		
0260 - Total							(\$1,500.00)	
Overall - Total							(\$19,012.50)	