



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 4	Contract ID 200221-F06	Pay Period Start June 16, 2020	Original Contract Amount \$1,329,745.00
Prime Contractor Gerstner Electric, Inc.	Pay Period End June 30, 2020	Net Change Order Amount \$0.00	Current Contract Amount \$1,329,745.00
Approval Date	By User		
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		silvej1
July 2, 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		32.36%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200221-F06			
Total Posted Items Pay	\$69,196.25	\$361,142.50	\$430,338.75
Gross Item Adjustments	(\$41,933.75)	(\$19,012.50)	(\$60,946.25)
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
		\$342,130.00	\$369,392.50
Contract Total Payable This Estimate:	\$27,262.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3472	0280	9109902	MISC.CCTV Camera & Assembly	EA	\$2,540.000	19	\$48,260.00
	0290	9109902	MISC.Install CCTV Camera & Assembly	EA	\$800.000	19	\$15,200.00
	0300	9109902	MISC.Remove CCTV Camera & Assembly	EA	\$220.000	19	\$4,180.00
	0310	9109903	MISC.CCTV Camera Cable	LF	\$1.250	1,245	\$1,556.25
Project J6Q3472 - Total							\$69,196.25
Overall - Total							\$69,196.25

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	MaterialCredit			7.5	\$2,335.00	\$17,512.50
	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)
	0280	MISC.	Material			-16	\$2,540.00	(\$40,640.00)
	0310	MISC.	Material			-1,035	\$1.25	(\$1,293.75)
Total								(\$41,933.75)



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		\$0.00	\$32,537.50	\$32,537.50
	Gross Item Adjustments		\$0.00	(\$17,512.50)	(\$17,512.50)
	Gross Item Pay		\$0.00	\$15,025.00	\$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		\$69,196.25	\$328,605.00	\$397,801.25
	Gross Item Adjustments		(\$41,933.75)	(\$1,500.00)	(\$43,433.75)
	Gross Item Pay		\$27,262.50	\$327,105.00	\$354,367.50
	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 July 2, 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Working with Materials to resolve this issue.	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.	Working with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3467, Item 9109100, Project Item Line Number 0060, Material Set 910910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3472, Item 9109902, Project Item Line Number 0280, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3472, Item 9109903, Project Item Line Number 0310, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve this issue.	norton1	Acknowledged



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

Report Generated on July 2, 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	107.00	\$2,540.00	\$271,780.00	
		0050	0290	9109902	MISC.Install CCTV Camera & Assembly	150.00	0.00	150.00	EA	107.00	\$800.00	\$85,600.00	
		0050	0300	9109902	MISC.Remove CCTV Camera & Assembly	150.00	0.00	150.00	EA	107.00	\$220.00	\$23,540.00	
		0050	0310	9109903	MISC.CCTV Camera Cable	8,600.00	0.00	8,600.00	LF	7,305.00	\$1.25	\$9,131.25	
	Project J6Q3472 - Total Value Posted to Date as of Report Generated Date												\$397,801.25
200221-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$430,338.75	



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

Report Generated on July 2, 2020

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

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	6/16/20	6/17/20	3.00	EA	IS270W031.6 Camera - 60' I-270 at MO 367 NWQ MO367N000.0 Camera - 60' MO 367 at US 67 NEQ MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ					Axis Q6155-E: ACCC8EF2E881 - IS270W031.6 Camera - 60' I-270 at MO 367 NWQ ACCC8EF2E75B - MO367N000.0 Camera - 60' MO 367 at US 67 NEQ ACCC8EF2E76A - MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ
			6/17/20	6/18/20	4.00	EA	IS270N007.6 Camera - 40' I-270 n/o Big Bend IS270N013.6 Camera - 40' I-270 at RT AB SEQ IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass					Axis Q6155-E: ACCC8EF2E86C - IS270N007.6 Camera - 40' I-270 n/o Big Bend ACCC8EF2E875 - IS270N013.6 Camera - 40' I-270 at RT AB SEQ ACCC8EF2E810 - IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd ACCC8EF2E828 - IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass
			6/18/20	6/22/20	1.00	EA	IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd					AXIS Q6155-E: ACCC8EF2E7F8 - IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd
			6/22/20	6/30/20	4.00	EA	IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ IS270W034.5 Camera - 50' I-270 w/o Riverview IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)					Axis Q6155-E: ACCC8EF2E7CF - IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth ACCC8EF2E81A - IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ ACCC8EF2E856 - IS270W034.5 Camera - 50' I-270 w/o Riverview ACCC8EF2E802 - IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)
			6/23/20	6/30/20	4.00	EA	IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) US067S011.0 Camera - 50' US 67 at New Florissant (RT N) US067N013.0 Camera - 50' US 67 at Manresa US067N022.3 Camera - 50' US 67 at Schuetz-Baur					Axis Q6155-E: ACCC8EF2E7D7 - IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) ACCC8EF2E7E1 - US067S011.0 Camera - 50' US 67 at New Florissant (RT N) ACCC8EF2E747 - US067N013.0 Camera - 50' US 67 at Manresa ACCC8EF2E7FD - US067N022.3 Camera - 50' US 67 at Schuetz-Baur
			6/25/20	6/30/20	3.00	EA	IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' I-170 at MO 180 IS170N010.6 Camera - 60' I-170 at Nyflot Ave					Axis Q6155-E: ACCC8EF2E834 - IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy ACCC8EF2E8BE - IS170N006.0 Camera - 60' I-170 at MO 180 ACCC8EF2E7EC - IS170N010.6 Camera - 60' I-170 at Nyflot Ave
0290	9109902	MISC. ITS	6/16/20	6/17/20	3.00	EA	IS270W031.6 Camera - 60' I-270 at MO 367 NWQ MO367N000.0 Camera - 60' MO 367 at US 67 NEQ MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ					IS270W031.6 Camera - 60' I-270 at MO 367 NWQ MO367N000.0 Camera - 60' MO 367 at US 67 NEQ MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ
			6/17/20	6/18/20	4.00	EA	IS270N007.6 Camera - 40' I-270 n/o Big Bend IS270N013.6 Camera - 40' I-270 at RT AB SEQ IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass					IS270N007.6 Camera - 40' I-270 n/o Big Bend IS270N013.6 Camera - 40' I-270 at RT AB SEQ IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass
			6/18/20	6/22/20	1.00	EA	IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd					IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd
			6/22/20	6/30/20	4.00	EA	IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ IS270W034.5 Camera - 50' I-270 w/o Riverview IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)					IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ IS270W034.5 Camera - 50' I-270 w/o Riverview IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)
			6/23/20	6/30/20	4.00	EA	IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) US067S011.0 Camera - 50' US 67 at New Florissant (RT N) US067N013.0 Camera - 50' US 67 at Manresa US067N022.3 Camera - 50' US 67 at Schuetz-Baur					IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) US067S011.0 Camera - 50' US 67 at New Florissant (RT N) US067N013.0 Camera - 50' US 67 at Manresa US067N022.3 Camera - 50' US 67 at Schuetz-Baur
			6/25/20	6/30/20	3.00	EA	IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' I-170 at MO 180 IS170N010.6 Camera - 60' I-170 at Nyflot Ave					IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' I-170 at MO 180 IS170N010.6 Camera - 60' I-170 at Nyflot Ave
0300	9109902	MISC. ITS	6/16/20	6/17/20	3.00	EA	IS270W031.6 Camera - 60' I-270 at MO 367 NWQ MO367N000.0 Camera - 60' MO 367 at US 67 NEQ MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ					IS270W031.6 Camera - 60' I-270 at MO 367 NWQ MO367N000.0 Camera - 60' MO 367 at US 67 NEQ MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ
			6/17/20	6/18/20	4.00	EA	IS270N007.6 Camera - 40' I-270 n/o Big Bend IS270N013.6 Camera - 40' I-270 at RT AB SEQ IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass					IS270N007.6 Camera - 40' I-270 n/o Big Bend IS270N013.6 Camera - 40' I-270 at RT AB SEQ IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass
			6/18/20	6/22/20	1.00	EA	IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd					IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd
			6/22/20	6/30/20	4.00	EA	IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ IS270W034.5 Camera - 50' I-270 w/o Riverview IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)					IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ IS270W034.5 Camera - 50' I-270 w/o Riverview IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)
			6/23/20	6/30/20	4.00	EA	IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) US067S011.0 Camera - 50' US 67 at New Florissant (RT N) US067N013.0 Camera - 50' US 67 at Manresa US067N022.3 Camera - 50' US 67 at Schuetz-Baur					IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) US067S011.0 Camera - 50' US 67 at New Florissant (RT N) US067N013.0 Camera - 50' US 67 at Manresa US067N022.3 Camera - 50' US 67 at Schuetz-Baur
			6/25/20	6/30/20	3.00	EA	IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' I-170 at MO 180 IS170N010.6 Camera - 60' I-170 at Nyflot Ave					IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' I-170 at MO 180 IS170N010.6 Camera - 60' I-170 at Nyflot Ave
0310	9109903	MISC. ITS	6/16/20	6/17/20	210.00	LF	IS270W031.6 Camera - 60' I-270 at MO 367 NWQ MO367N000.0 Camera - 60' MO 367 at US 67 NEQ MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ					IS270W031.6 Camera - 60' I-270 at MO 367 NWQ 70' of Cat 5 MO367N000.0 Camera - 60' MO 367 at US 67 NEQ 70' of Cat 5 MO367S002.8 Camera - 60' MO 367 at Dunn Rd SWQ 70' of Cat 5
			6/17/20	6/18/20	300.00	LF	IS270N007.6 Camera - 40' I-270 n/o Big Bend IS270N013.6 Camera - 40' I-270 at RT AB SEQ IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass					IS270N013.6 Camera - 40' I-270 at RT AB SEQ 50' of Cat 5 IS270N007.6 Camera - 40' I-270 n/o Big Bend 140' of Cat 5 IS270S020.8 Camera - 60' I-270 at St Charles Rock Rd 70' of Cat 5 IS270S011.0 Camera - 30' I-270 s/o Clayton Rd Overpass 40' of Cat 5
			6/18/20	6/22/20	70.00	LF	IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd					IS270W024.0 Camera - 60' I-270 e/o McDonnell Blvd 70' of Cat 5
			6/22/20	6/30/20	205.00	LF	IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ IS270W034.5 Camera - 50' I-270 w/o Riverview IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)					IS270E028.4 Camera - 40' I-270 e/o Washington-Elizabeth 50' of Cat 5 IS270E029.5 Camera - AT45' I-270 at W Florissant SWQ 35' of Cat 5 IS270W034.5 Camera - 50' I-270 w/o Riverview 60' of Cat 5 IS270S022.3 Camera - 50' I-270 at MO 370 NWQ (on SB 270)



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

Report Generated on July 2, 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										270) 60' of Cat 5
			6/23/20	6/30/20	250.00	LF	IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) US067S011.0 Camera - 50' US 67 at New Florissant (RT N) US067N013.0 Camera - 50' US 67 at Manresa US067N022.3 Camera - 50' US 67 at Schuetz-Baur					IS170S008.7 Camera - 60' I-170 at Scudder Ave (80' basket) 70' of Cat 5 US067S011.0 Camera - 50' US 67 at New Florissant (RT N) 60' of Cat 5 - INSTALLED LOGGER US067N013.0 Camera - 50' US 67 at Manresa 60' of Cat 5 - INSTALLED LOGGER US067N022.3 Camera - 50' US 67 at Schuetz-Baur 60' of Cat 5 - INSTALLED LOGGER
			6/25/20	6/30/20	210.00	LF	IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy IS170N006.0 Camera - 60' I-170 at MO 180 IS170N010.6 Camera - 60' I-170 at Nyflot Ave					IS170N001.3 Camera - 60' I-170 at Forest Park Pkwy 70' of Cat 5 IS170N006.0 Camera - 60' I-170 at MO 180 70' of Cat 5 IS170N010.6 Camera - 60' I-170 at Nyflot Ave 70' 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 July 2, 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)			
				4	Jul 1, 2020	SYSTEM	(\$17,512.50)			
	- Total						(\$35,025.00)			
	Material - Total						(\$35,025.00)			
	BASE, CONCRETE	MaterialCredit		4	Jul 1, 2020	SYSTEM	\$17,512.50			
				- Total						\$17,512.50
	MaterialCredit - 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)			
				4	Jul 1, 2020	SYSTEM	(\$1,500.00)			
	- Total						(\$4,500.00)			
	Material - Total						(\$4,500.00)			
	MISC. Temporary Traffic Control	MaterialCredit		3	Jun 17, 2020	SYSTEM	\$1,500.00			
				4	Jul 1, 2020	SYSTEM	\$1,500.00			
	- Total						\$3,000.00			
MaterialCredit - Total						\$3,000.00				
0260 - Total						(\$1,500.00)				
0280	MISC. CCTV Camera & Assembly	Material		4	Jul 1, 2020	SYSTEM	(\$40,640.00)			
				- Total						(\$40,640.00)
	Material - Total						(\$40,640.00)			
0280 - Total						(\$40,640.00)				
0310	MISC. CCTV Camera Cable	Material		4	Jul 1, 2020	SYSTEM	(\$1,293.75)			
				- Total						(\$1,293.75)
	Material - Total						(\$1,293.75)			
0310 - Total						(\$1,293.75)				
Overall - Total							(\$60,946.25)			