



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

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 201016-F02 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> June 2, 2021 <b>Pay Period End</b> June 15, 2021	<b>Original Contract Amount</b> \$989,833.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$989,833.50
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Approval Date		By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
June 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
June 17, 2021	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, 2021	December 31, 2021		39.33%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 1, 2021	January 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$30,815.00	\$358,486.00	\$389,301.00
Gross Item Adjustments	\$0.00	(\$7,420.00)	(\$7,420.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$30,815.00</b>	<b>\$351,066.00</b>	<b>\$381,881.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	16	\$4,480.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$30.000	50	\$1,500.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$50.000	2	\$100.00
	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$555.000	1	\$555.00
	0530	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$220.000	3	\$660.00
	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	EA	\$450.000	2	\$900.00
	0670	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	33	\$12,540.00
	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$120.000	2	\$240.00
	0890	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$400.000	18	\$7,200.00
	0910	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$280.000	8	\$2,240.00
<b>Project J6Q3173E - Total</b>							<b>\$30,815.00</b>
<b>Overall - Total</b>							<b>\$30,815.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3173E	0040	CONDUIT, 2 IN., RIGID, IN TRENCH	MaterialCredit			40	\$8.00	\$320.00
	0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-40	\$8.00	(\$320.00)
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on June 17, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3173E	FAS-S502(078)	ITS improvements	Various	ST LOUIS	at various locations in the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3173E	<b>Posted Item Pay</b>	\$30,815.00	\$358,486.00	\$389,301.00
	<b>Gross Item Adjustments</b>	\$0.00	(\$7,420.00)	(\$7,420.00)
	<b>Gross Item Pay</b>	<b>\$30,815.00</b>	<b>\$351,066.00</b>	<b>\$381,881.00</b>
	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 17, 2021

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3173E, Item 9105200, Project Item Line Number 0040, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve this issue	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0160, Contract Line Item Number 0160, Item 9109902, Minor Item.	Working on a change order to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0410, Contract Line Item Number 0410, Item 9109902, Minor Item.	Working on a change order 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 June 17, 2021

**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)	
201016-F02	J6Q3173E		0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
			0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
			0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	10.00	\$765.00	\$7,650.00
			0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	40.00	\$8.00	\$320.00
			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	\$21.27	\$0.00
			0050	0080	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$22.00	\$0.00
			0050	0090	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	0.00	\$3.33	\$0.00
			0050	0100	9109902	MISC.ADVANCED DIAGNOSTICS	200.00	0.00	200.00	EA	152.00	\$280.00	\$42,560.00
			0050	0110	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$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	207.00	\$30.00	\$6,210.00
			0050	0140	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,127.00	\$0.00
			0050	0150	9109902	MISC.F&I ITS PULLBOX CLASS 2	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
			0050	0160	9109902	MISC.F&I ITS PULLBOX CLASS 5	2.00	0.00	2.00	EA	4.00	\$2,400.00	\$9,600.00
			0050	0170	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$500.00	\$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	\$2,800.00	\$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	2.00	\$770.00	\$1,540.00
			0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	35.00	\$25.00	\$875.00
			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	24.00	\$50.00	\$1,200.00
			0050	0260	9109902	MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00
			0050	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	0.00	10.00	EA	5.00	\$555.00	\$2,775.00
			0050	0280	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$230.00	\$0.00
			0050	0290	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
			0050	0300	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$920.00	\$0.00
			0050	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	1.00	\$780.00	\$780.00
			0050	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$1,000.00	\$0.00
			0050	0330	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
			0050	0340	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$130.00	\$0.00
			0050	0350	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0360	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0370	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0380	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0390	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0400	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
			0050	0410	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	4.00	\$1,150.00	\$4,600.00
			0050	0420	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$790.00	\$0.00
			0050	0430	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	2.00	\$790.00	\$1,580.00
			0050	0440	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00



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Report Generated on June 17, 2021

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

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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)
201016-F02	J6Q3173E	0050	0450	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0460	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0050	0470	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	10.00	\$340.00	\$3,400.00
		0050	0490	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$655.00	\$0.00
		0050	0500	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0050	0510	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$10.00	\$0.00
		0050	0520	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0530	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	0.00	20.00	EA	7.00	\$220.00	\$1,540.00
		0050	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	4.00	\$450.00	\$1,800.00
		0050	0550	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0560	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$880.00	\$0.00
		0050	0570	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0050	0580	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0050	0590	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0050	0600	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0050	0610	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0050	0620	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0050	0630	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0050	0640	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0050	0650	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$725.00	\$0.00
		0050	0660	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0050	0670	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	24.00	\$200.00	\$4,800.00
		0050	0680	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
		0050	0690	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	20.00	\$10.00	\$200.00
		0050	0700	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$16.00	\$0.00
		0050	0710	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$3.75	\$0.00
		0050	0720	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	0730	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.20	\$0.00
		0050	0740	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$5.25	\$0.00
		0050	0750	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.30	\$0.00
		0050	0760	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$1.85	\$0.00
		0050	0770	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	0780	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$1.00	\$0.00
		0050	0790	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	3,000.00	0.00	3,000.00	LF	240.00	\$2.50	\$600.00
		0050	0800	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	12,000.00	0.00	12,000.00	LF	7,980.00	\$2.50	\$19,950.00
		0050	0810	9109903	MISC.F&I FIBER OPTICE CABLE, 72-STRAND SINGLE MODE	3,000.00	0.00	3,000.00	LF	0.00	\$3.75	\$0.00
		0050	0820	9109903	MISC.F&I TRACE WIRE	8,000.00	0.00	8,000.00	LF	1,800.00	\$1.70	\$3,060.00
		0051	0830	9109902	MISC.NODE CABINET WORK	45.00	0.00	45.00	EA	41.00	\$556.00	\$22,796.00
		0051	0840	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	31.00	\$250.00	\$7,750.00
		0051	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	651.00	0.00	651.00	EA	244.00	\$380.00	\$92,720.00
		0051	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	269.00	0.00	269.00	EA	79.00	\$120.00	\$9,480.00
		0051	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	0.00	\$460.00	\$0.00



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201016-F02	J6Q3173E	0051	0880	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$310.00	\$0.00
		0051	0890	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	167.00	0.00	167.00	EA	18.00	\$400.00	\$7,200.00
		0051	0900	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (BLUETOOTH)	14.00	0.00	14.00	EA	0.00	\$120.00	\$0.00
		0051	0910	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	308.00	0.00	308.00	EA	277.00	\$280.00	\$77,560.00
		0051	0920	9109902	MISC.PM SOLAR POWER SYSTEM	20.00	0.00	20.00	EA	0.00	\$200.00	\$0.00
		0051	0930	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	0.00	\$200.00	\$0.00
		0051	0940	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0950	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0960	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0970	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$330.00	\$0.00
		0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1090	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1100	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1110	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1120	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	4.00	0.00	4.00	EA	0.00	\$8,700.00	\$0.00
		0051	1130	9109902	MISC.SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	18.00	0.00	18.00	EA	0.00	\$250.00	\$0.00
		0051	1140	9109902	MISC.WIRELESS SOLAR CABINET ASSEMBLY REPLACEMENT	5.00	0.00	5.00	EA	5.00	\$1,785.00	\$8,925.00
0051	1150	9109902	MISC.WIRELESS SOLAR CABINET BATTERY BANK REPLACEMENT	15.00	0.00	15.00	EA	14.00	\$1,115.00	\$15,610.00		
Project J6Q3173E - Total Value Posted to Date as of Report Generated Date											\$389,301.00	
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$389,301.00	



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

Report Generated on June 17, 2021

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

Project: J6Q3173E

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	6/2/21	6/4/21	4.00	EA	Eastbound I-44 E/O Lewis Per MOMS Work Order 9150(K# K21F5089)					Installed New Type 1 Power Supply at Eastbound I-44 E/O Lewis CCTV Site Per MOMS Work Order 9150 - COMPLETE (K# K21F5089)			
			6/3/21	6/8/21	1.00	EA	EB I-70 w/o Hawks Nest Per MOMS Work Order 8492					Removed Screwpile Foundation for EB Detector Pole EB I-70 w/o Hawks Nest Per MOMS Work Order 8492 - COMPLETE			
			6/8/21		1.00	EA	I-70 w/o Jennings Station WB On Ramp Per MOMS Work Order 8613					Removed ITS Class 5 Box Pad Form, Clean up, Seed and Straw at I-70 w/o Jennings Station WB On Ramp Per MOMS Work Order 8613 - COMPLETE			
			6/4/21	6/8/21	6.00	EA	I-70 between TR Hughes and Mid Rivers Mall Per MOMS Work Orders 9160, 9161					Investigate Fiber Damage on I-70 between TR Hughes and Mid Rivers Mall, found Fiber had mouse damage, repaired with 24 new splices Per MOMS Work Orders 9160, 9161 - BOTH COMPLETE			
			6/9/21	6/10/21	4.00	EA	SB 141 at Fiedler Ln Per MOMS Work Order 9159 - COMPLETE (K#K21F5106)					Replaced Flex from Pole to Cabinet, One Flex Connector, and Re-Spliced Fiber, 26 Splices to Repair Due to Accident Per MOMS Work Order 9159 - COMPLETE (K#K21F5106)			
0130	9109902	MISC. ITS	6/4/21	6/8/21	24.00	EA	I-70 between TR Hughes and Mid Rivers Mall, Per MOMS Work Orders 9160, 9161					Investigate Fiber Damage on I-70 between TR Hughes and Mid Rivers Mall, found Fiber had mouse damage, repaired with 24 new splices Per MOMS Work Orders 9160, 9161 - BOTH COMPLETE			
			6/9/21	6/10/21	26.00	EA	SB 141 at Fiedler Ln Per MOMS Work Order 9159 - COMPLETE (K#K21F5106)					Replaced Flex from Pole to Cabinet, One Flex Connector, and Re-Spliced Fiber, 26 Splices to Repair Due to Accident Per MOMS Work Order 9159 - COMPLETE (K#K21F5106)			
0250	9109902	MISC. ITS	6/9/21	6/10/21	1.00	EA	IS055S208.2 I-55 at Gravois/Russell					IS055S208.2 Camera - 50' * I-55 at Gravois/Russell (28' to lines)			
			6/10/21	6/15/21	1.00	EA	IS044E290.4 I-44/I-55 at 30-12th					IS044E290.4 Signal Post Ext. I-44/I-55 at 30-12th			
0270	9109902	MISC. ITS	6/4/21	6/8/21	1.00	EA	WB 70 EO Cypress Per MOMS Work Order 8905					Remove X3 that was found to not be operational, replace with new SX-300 and program Per MOMS Work Order 8905 - COMPLETE			
0530	9109902	MISC. ITS	6/3/21	6/8/21	1.00	EA	EB I-70 at Route 141 Per MOMS Work Order 9018						Removed Pole, Screwpile and disconnect power wire located at Class 1 PB of CCTV Site I-70 @ Route 141. Pole Removal was RTMS Site EB I-70 at Route 141 Per MOMS Work Order 9018 - COMPLETE		
			6/8/21		1.00	EA	I-270 SB @ I-44 Per MOMS Work Order 8954						Removed SB I-270 Detector Pole, Used Hydraulic breaker to remove base below grade, Power Wire and Cat5e Cable stored in ITS Class 5 Pullbox near site I-270 SB @ I-44 Per MOMS Work Order 8954 - COMPLETE		
			6/4/21	6/8/21	1.00	EA	WB 70 EO Cypress Per MOMS Work Order 8905						Remove X3 that was found to not be operational, replace with new SX-300 and program Per MOMS Work Order 8905 - COMPLETE		
0540	9109902	MISC. ITS	6/3/21	6/8/21	1.00	EA	EB I-70 at Route 141 Per MOMS Work Order 9018					Removed Pole, Screwpile and disconnect power wire located at Class 1 PB of CCTV Site I-70 @ Route 141. Pole Removal was RTMS Site EB I-70 at Route 141 Per MOMS Work Order 9018 - COMPLETE			
			6/8/21		1.00	EA	I-270 SB @ I-44 Per MOMS Work Order 8954						Removed SB I-270 Detector Pole, Used Hydraulic breaker to remove base below grade, Power Wire and Cat5e Cable stored in ITS Class 5 Pullbox near site I-270 SB @ I-44 Per MOMS Work Order 8954 - COMPLETE		
0670	9109902	MISC. ITS	6/4/21	6/8/21	1.00	EA	I-70 between TR Hughes and Mid Rivers Mall, Per MOMS Work Orders 9160, 9161					Investigate Fiber Damage on I-70 between TR Hughes and Mid Rivers Mall, found Fiber had mouse damage, repaired with 24 new splices Per MOMS Work Orders 9160, 9161 - BOTH COMPLETE			
			6/9/21	6/10/21	1.00	EA	SB 141 at Fiedler Ln Per MOMS Work Order 9159 - COMPLETE (K#K21F5106)					Replaced Flex from Pole to Cabinet, One Flex Connector, and Re-Spliced Fiber, 26 Splices to Repair Due to Accident Per MOMS Work Order 9159 - COMPLETE (K#K21F5106)			
0850	9109902	MISC. ITS	6/2/21	6/4/21	1.00	EA	MO141S011.4 MO 141 at St Lukes Hospital						MO141S011.4 CL pole MO 141 at St Lukes Hospital		
			6/3/21	6/8/21	3.00	EA	MO141S008.1 MO 141 South of MO 364 EB Ramp MO141N010.9 MO 141 at Route AB (Ladue) MO340W010.2 MO 340 at Timber Run					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp MO141N010.9 Camera - 50' MO 141 at Route AB (Ladue) MO340W010.2 CL Post MO 340 at Timber Run			
			6/7/21	6/8/21	3.00	EA	IS055S195.2a I-55 at Butler Hill Rd. IS055S195.2b I-55 at Butler Hill Rd SB Ramps IS055N188.8 I-55 s/o Richardson Rd					Inspector Note IS055S195.2a Camera - 60' * I-55 at Butler Hill Rd. IS055S195.2b Sig post ext (c-165") I-55 at Butler Hill Rd SB Ramps IS055N188.8 Camera - 60' (189.4) I-55 s/o Richardson Rd			
			6/8/21	6/9/21	4.00	EA	IS055N172.1 I-55 North of US 61 IS055N200.1 I-55 at Reavis Barracks Road IS255E000.0 I-255 at I-55 SEQ IS270N005.7 I-270 at I-44 SEQ						IS055N172.1 Camera - 50-60' I-55 North of US 61 IS055N200.1 Camera - 60' I-55 at Reavis Barracks Road IS255E000.0 Camera - 50' I-255 at I-55 SEQ IS270N005.7 Camera - 60' I-270 at I-44 SEQ		
			6/9/21	6/10/21	5.00	EA	IS055S208.3 I-55 at Lafayette Ave (on Lafayette) IS055S208.2 I-55 at Gravois/Russell (28' to lines) IS044E280.9a I-44 at Elm Ave IS044E280.9b I-44 at Elm Ave IS044E290.1 I-44 at I-55 NWQ						IS055S208.3 Camera - 50' * I-55 at Lafayette Ave (on Lafayette) IS055S208.2 Camera - 50' * I-55 at Gravois/Russell (28' to lines) IS044E280.9a C-60' (CA252C - 75') I-44 at Elm Ave IS044E280.9b lower on 60' pole I-44 at Elm Ave IS044E290.1 Camera - 30' * I-44 at I-55 NWQ		
			6/10/21	6/15/21	4.00	EA	IS044E284.4 I-44 at Jamieson Ave IS044E290.4 I-44/I-55 at 30-12th IS044W285.9 I-44 at Hampton Ave IS044W292.9 Cass @ Tucker						IS044E284.4 Camera - 50' I-44 at Jamieson Ave IS044E290.4 Signal Post Ext. I-44/I-55 at 30-12th IS044W285.9 Camera - 60' I-44 at Hampton Ave IS044W292.9 Camera - 50' Cass @ Tucker		
			6/11/21	6/15/21	10.00	EA	IS055N169.5 I-55 n/o RT AA IS055N172.1 I-55 n/o US 61 IS055N176.5 I-55 n/o RT A IS055N182.7 I-55 at Eagle Crest (n/o RT Z) S170N004.4 I-170 at RT D (Page) IS170N005.1 I-170 S/O Midland Blvd IS170N006.0 I-170 at MO 180 IS170N009.1 I-170 at Airport Rd IS170N010.1 I-170 at Frost Ave IS170S003.3 I-170 at MO 340						IS055N169.5 50-60' I-55 n/o RT AA IS055N172.1 50-60' I-55 n/o US 61 IS055N176.5 50-60' I-55 n/o RT A IS055N182.7 40-50' I-55 at Eagle Crest (n/o RT Z) S170N004.4 Camera - 60' (1) v1 21 I-170 at RT D (Page) IS170N005.1 Camera - 60' I-170 S/O Midland Blvd IS170N006.0 Camera - 60' * I-170 at MO 180 IS170N009.1 Camera - 60' I-170 at Airport Rd IS170N010.1 Camera - 60' (1) v1, 16 I-170 at Frost Ave IS170S003.3 Camera - 60' I-170 at MO 340		
			6/14/21	6/15/21	3.00	EA	IS055N177.2 I-55 South of McNutt IS055N178.5 I-55 at McNutt MO141N010.1 MO 141 North of Route AB (Ladue)							IS055N177.2 Camera - 70' (4) I-55 South of McNutt IS055N178.5 Camera - 70' (4) I-55 at McNutt MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue)	
			0860	9109902	MISC. ITS	6/7/21	6/8/21	2.00	EA	IS055S185.6 I-55 @ M SB Ramp RT00ME006.4 M @ Catlin					IS055S185.6 I-55 @ M SB Ramp RT00ME006.4 M @ Catlin
			0890	9109902	MISC. ITS	6/3/21	6/8/21	1.00	EA	IS070E246.8 DMS - SESA 1 I-70 w/o Adelaide					IS070E246.8 DMS - SESA 1 I-70 w/o Adelaide
6/4/21	6/8/21	3.00				EA	IS070W235.0 DMS I-70 at Fee Fee Rd IS070W230.9 DMS I-70 e/o Missouri River IS070W226.1 DMS I-70 e/o Cave Springs					IS070W235.0 DMS - Led 2 126 I-70 at Fee Fee Rd (CTL-19) IS070W230.9 DMS - Led 2 129 I-70 e/o Missouri River (CTL-23) IS070W226.1 DMS - Led 3 1 I-70 e/o Cave Springs (CTL-24)			
6/8/21	6/9/21	5.00				EA	IS070W221.9 I-70 w/o Mid Rivers Mall Dr						IS070W221.9 DMS - Led 2 131 I-70 w/o Mid Rivers Mall		





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

Report Generated on June 17, 2021

**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
0890	9109902	MISC. ITS					IS070W214.1 I-70 at Lake STL Blvd IS070W207.8 I-70 w/o Wentzville Pkwy IS070E214.8 I-70 e/o Lake STL Blvd IS070E222.5 I-70 e/o Mid Rivers Mall Dr					Dr (CTL-23) IS070W214.1 DMS - Led 2 133 I-70 at Lake STL Blvd (CTL-23) IS070W207.8 DMS - Led 2 134 I-70 w/o Wentzville Pkwy (CTL-23) IS070E214.8 DMS - Led 2 132 I-70 e/o Lake STL Blvd (CTL-23) IS070E222.5 DMS-Dak 71 I-70 e/o Mid Rivers Mall Dr (S/N 1786)
			6/9/21	6/10/21	4.00	EA	IS070E230.7 I-70 e/o Missouri River (S/N 3789) IS070E233.6 I-70 w/o MO 180 (CTL-23) IS070E243.9 I-70 w/o Union-Bircher (S/N 4348) IS070E248.2 I-70 at Salisbury St					IS070E230.7 DMS-Dak 72 I-70 e/o Missouri River (S/N 3789) IS070E233.6 DMS - Led 2 43 I-70 w/o MO 180 (CTL-23) IS070E243.9 DMS-Dak 74 I-70 w/o Union-Bircher (S/N 4348) IS070E248.2 DMS - SESA 1 I-70 at Salisbury St
			6/10/21	6/15/21	5.00	EA	MO370E001.8 MO 370 w/o Harry S Truman (CTL-23) MO370E005.6 MO 370 e/o Elm-New Town (CTL-23) MO370W004.3 MO 370 w/o Elm-New Town (CTL-23) MO370W010.5 MO 370 w/o St Louis Mills Blvd (CTL-23) IS055N206.2 I-55 at Gasconade NB Ramp					
0910	9109902	MISC. ITS	6/2/21	6/4/21	8.00	EA	IS270N007.6 I-270 n/o Big Bend (mounted on CCTV pole) IS270N018.8 I-270 s/o McKelvey Overpass (on CCTV pole) IS270S018.1 I-270 n/o Dorsett IS270S011.0 I-270 s/o Clayton IS270S010.0 I-270 at MO 100 (Manchester) IS270S008.5 I-270 at Dougherty Ferry IS270S007.6 I-270 n/o Big Bend (From FT) IS270S007.0 I-270 at Marshall (From FT)					IS270N007.6 EIS - G4 I-270 n/o Big Bend (mounted on CCTV pole) IS270N018.8 EIS - G4 I-270 s/o McKelvey Overpass (on CCTV pole) IS270S018.1 EIS - X3 I-270 n/o Dorsett IS270S011.0 EIS - X3 I-270 at MO 100 (Manchester) IS270S010.0 EIS - X3 I-270 at Dougherty Ferry IS270S008.5 EIS - X3 I-270 at Marshall (From FT) IS270S007.6 EIS - G4 I-270 n/o Big Bend (From FT) IS270S007.0 EIS - SX300 I-270 at Marshall (From FT)

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q3173E	0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		9	May 17, 2021	SYSTEM	(\$320.00)					
					10	Jun 2, 2021	SYSTEM	(\$320.00)					
					11	Jun 16, 2021	SYSTEM	(\$320.00)					
						- Total				(\$960.00)			
						Material - Total				(\$960.00)			
					MaterialCredit		10	Jun 2, 2021	SYSTEM	\$320.00			
						11	Jun 16, 2021	SYSTEM	\$320.00				
						- Total				\$640.00			
						MaterialCredit - Total				\$640.00			
						0040 - Total				(\$320.00)			
			0160	MISC. ITS	Overrun	Overrun		5	Mar 15, 2021	SYSTEM	(\$2,400.00)		
								8	May 3, 2021	SYSTEM	(\$2,400.00)		
								Overrun - Total				(\$4,800.00)	
								Overrun - Total				(\$4,800.00)	
								0160 - Total				(\$4,800.00)	
0410	MISC. ITS	Overrun	Overrun		9	May 17, 2021	SYSTEM	(\$2,300.00)					
					Overrun - Total				(\$2,300.00)				
					Overrun - Total				(\$2,300.00)				
					0410 - Total				(\$2,300.00)				
<b>J6Q3173E - Total</b>								<b>(\$7,420.00)</b>					
<b>Overall - Total</b>								<b>(\$7,420.00)</b>					