



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

Report Generated on August 5, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 14	Contract ID 201016-F02	Pay Period Start July 16, 2021	Original Contract Amount \$989,833.50
	Prime Contractor Gerstner Electric, Inc.	Pay Period End August 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$989,833.50

Approval Date	By User
August 2, 2021	norton1
August 3, 2021	gibbon1
August 4, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2021	December 31, 2021		53.64%

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. 14			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$67,045.00	\$463,862.00	\$530,907.00
Gross Item Adjustments	(\$9,615.00)	(\$8,986.00)	(\$18,601.00)
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
Contract Total Payable This Estimate:	\$57,430.00	\$454,876.00	\$512,306.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$765.000	1	\$765.00
	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$8.000	30	\$240.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	30	\$8,400.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$30.000	78	\$2,340.00
	0160	9109902	MISC.F&I ITS PULLBOX CLASS 5	EA	\$2,400.000	1	\$2,400.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$50.000	7	\$350.00
	0410	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,150.000	2	\$2,300.00
	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$340.000	1	\$340.00
	0670	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	5	\$1,000.00
	0800	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$2.500	4,284	\$10,710.00
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	50	\$19,000.00
	0890	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$400.000	48	\$19,200.00
Project J6Q3173E - Total							\$67,045.00
Overall - Total							\$67,045.00

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
J6Q3173E	0040	CONDUIT, 2 IN., RIGID, IN	MaterialCredit			40	\$8.00	\$320.00



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Progress Estimate Number 14		Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.		Pay Period Start July 16, 2021 Pay Period End August 1, 2021		Original Contract Amount \$989,833.50 Net Change Order Amount \$0.00 Current Contract Amount \$989,833.50		
J6Q3173E		TRENCH						
	0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-70	\$8.00	(\$560.00)
	0090	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	MaterialCredit			200	\$3.33	\$666.00
	0090	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	Material			-200	\$3.33	(\$666.00)
	0100	MISC.	Overrun			-10	\$280.00	(\$2,800.00)
	0100	MISC.	Overrun			-3	\$280.00	(\$840.00)
	0160	MISC.	Overrun			-1	\$2,400.00	(\$2,400.00)
	0410	MISC.	Overrun			-2	\$1,150.00	(\$2,300.00)
	0800	MISC.	Overrun			-414	\$2.50	(\$1,035.00)
Total								(\$9,615.00)



**Missouri Department of Transportation
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Project Details**

Report Generated on August 5, 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	Posted Item Pay	\$67,045.00	\$463,862.00	\$530,907.00
	Gross Item Adjustments	(\$9,615.00)	(\$8,986.00)	(\$18,601.00)
	Gross Item Pay	\$57,430.00	\$454,876.00	\$512,306.00
	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 August 5, 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: Insufficient Materials: Project J6Q3173E, Item 9108352, Project Item Line Number 0090, Material Set 910835296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 0100, Contract Line Item Number 0100, Item 9109902, Minor Item.	Working on a change order to correct 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 correct 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 correct this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0800, Contract Line Item Number 0800, Item 9109903, Minor Item.	Working on a change order to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9109902, Minor Item.	Working on a change order to correct 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 August 5, 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	14.00	\$765.00	\$10,710.00
			0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	70.00	\$8.00	\$560.00
			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	200.00	\$3.33	\$666.00
			0050	0100	9109902	MISC.ADVANCED DIAGNOSTICS	200.00	0.00	200.00	EA	213.00	\$280.00	\$59,640.00
			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	12.00	\$30.00	\$360.00
			0050	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	313.00	\$30.00	\$9,390.00
			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	5.00	\$2,400.00	\$12,000.00
			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	3.00	\$770.00	\$2,310.00
			0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	39.00	\$25.00	\$975.00
			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	35.00	\$50.00	\$1,750.00
			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	6.00	\$555.00	\$3,330.00
			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	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	\$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	6.00	\$1,150.00	\$6,900.00
			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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Total Paid / All Items / All Estimates (Including this Estimate)

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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	14.00	\$340.00	\$4,760.00
		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	8.00	\$220.00	\$1,760.00
		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	2.00	\$900.00	\$1,800.00
		0050	0670	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	31.00	\$200.00	\$6,200.00
		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	50.00	\$3.20	\$160.00
		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	12,414.00	\$2.50	\$31,035.00
		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	367.00	\$380.00	\$139,460.00
		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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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	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	137.00	\$400.00	\$54,800.00
		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											\$530,907.00	
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$530,907.00	



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

Report Generated on August 5, 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		
0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	7/26/21	7/29/21	1.00	EA	I-44 @ Big Bend Per Insight Work Order 9431					Removed Cohu 4220HD with broken Seal and installed New 4220HD-IP (S/N: 0009F20066E6) Per Insight Work Order 9431 - COMPLETE		
0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	7/19/21	7/22/21	10.00	LF	Southbound Route 141 South Of Casino Center Drive - Per MOMs Work Order 9446					Excavated Damaged ITS Fiber Conduit Along Southbound Route 141 South Of Casino Center Drive, Repaired Damaged Conduit with 2" PVC, backfilled trench, then placed seed and straw around the area where the excavation took place. Per MOMs Work Order 9446 - NOT COMPLETE		
			7/20/21	7/22/21	20.00	LF	South of Route 141 @ Casino Center Dr Intersection - Per MOMs Work Order 9446					During Fiber Installation Two Additional Conduit Repairs were needed in 2" Fiber Conduit Approximately 125' South of Route 141 @ Casino Center Dr Intersection. Both Bad Spots Were located and repaired with PVC Conduit Per MOMs Work Order 9446 - NOT COMPLETE		
0100	9109902	MISC. ITS	7/19/21	7/22/21	4.00	EA	I-70 at I-64 Node 19 - Per MOMS Work Order 9443						Troubleshoot A/C Breaker Issues at Node 19, Found A/C Compressor to draw in excess of 54.0 Amps when cycling on/off quickly. Advantage Air to be Dispatched 7/20/2021 to resolve issue Per MOMs Work Order 9443 - NOT COMPLETE	
			7/22/21		6.00	EA	Southbound Route 141 South Of Casino Center Drive - Per MOMs Work Order 9446						Excavated Damaged ITS Fiber Conduit Along Southbound Route 141 South Of Casino Center Drive, Repaired Damaged Conduit with 2" PVC, backfilled trench, then placed seed and straw around the area where the excavation took place. Per MOMs Work Order 9446 - NOT COMPLETE	
			7/20/21	7/22/21	3.00	EA	South of Route 141 @ Casino Center Dr Intersection - Per MOMs Work Order 9446						During Fiber Installation Two Additional Conduit Repairs were needed in 2" Fiber Conduit Approximately 125' South of Route 141 @ Casino Center Dr Intersection. Both Bad Spots Were located and repaired with PVC Conduit Per MOMs Work Order 9446 - NOT COMPLETE	
			7/21/21	7/22/21	6.00	EA	Route 141 from Casino Center Dr - Per MOMs Work Order 9446 - COMPLETE							30 SM Splices to re-terminate Fiber along Route 141 from Casino Center Dr to Class 5 ITS Splice Box near Arterial DMS (N/O Creve Coeur Mill) Per MOMs Work Order 9446 - COMPLETE
			7/22/21	7/29/21	4.00	EA	Ballas Rd between I-64 EB Off Ramp and WB Off Ramp Per MOMs Work Order 9469							Investigated Fiber Issue along Ballas Rd between I-64 EB Off Ramp and WB Off Ramp. Found Class 5 PB Lid had been driven on, causing lid to fall into pullbox and damage 24SM Fiber between Signal Cabinets. Pullbox will also need replaced, as the Lip that holds the Pullbox Lid has been destroyed Per MOMs Work Order 9469 - NOT COMPLETE
			7/23/21	7/29/21	2.00	EA	EB Ramps Signal to WB Ramps Signal along Ballas Rd at I-64 Per MOMs Work Order 9469							Re-terminated Fiber in EB Ballas Ramps Signal Cabinet, as well as WB Ballas Ramps Signal Cabinet, 48 Splices in total Per MOMs Work Order 9469 - COMPLETE
			7/27/21	7/29/21	3.00	EA	I-64 W/O Compton - Per Insight Work Order 9481							Investigate & Troubleshoot Hardware Failure in DMS Sign at I-64 W/O Compton, Found Device to be working properly. Issue was with Transcore. Per Insight Work Order 9481 - COMPLETE
			7/30/21	8/2/21	2.00	EA	Route 340 @ River Des Peres Per Insight Work Order 9340							Attempted to remove fiber. Due to second conduit break on West side of bridge, Fiber would not move. Per Insight Work Order 9340 - NOT COMPLETE
0130	9109902	MISC. ITS	7/21/21	7/22/21	30.00	EA	Route 141 from Casino Center Dr - Per MOMs Work Order 9446 - COMPLETE					30 SM Splices to re-terminate Fiber along Route 141 from Casino Center Dr to Class 5 ITS Splice Box near Arterial DMS (N/O Creve Coeur Mill) Per MOMs Work Order 9446 - COMPLETE		
			7/23/21	7/29/21	48.00	EA	EB Ramps Signal to WB Ramps Signal along Ballas Rd at I-64 Per MOMs Work Order 9469						Re-terminated Fiber in EB Ballas Ramps Signal Cabinet, as well as WB Ballas Ramps Signal Cabinet, 48 Splices in total Per MOMs Work Order 9469 - COMPLETE	
0160	9109902	MISC. ITS	7/23/21	7/29/21	1.00	EA	EB Ramps Signal to WB Ramps Signal along Ballas Rd at I-64 Per MOMs Work Order 9469					Replaced ITS Class 5 PB that was found to be Damaged upon initial Investigation of Work Order, Per MOMs Work Order 9469 - COMPLETE		
0250	9109902	MISC. ITS	7/27/21	7/29/21	3.00	EA	US067S025.1 67 S of Chaminade MO180E001.7 180 @ I-70 EB Ramps MO180E002.8 180 @ Adie						US067S025.1 67 S of Chaminade MO180E001.7 180 @ I-70 EB Ramps MO180E002.8 180 @ Adie	
			7/28/21	7/29/21	2.00	EA	MO100E114.7 MO 100 at McCausland Ave MO100W118.1 MO 100 at Vandeventer Ave						MO100E114.7 Camera - 40' MO 100 at McCausland Ave (Wireless) MO100W118.1 Sig Post Ext. 40' MO 100 at Vandeventer Ave (Wireless)	
			7/30/21	8/2/21	2.00	EA	MO021N034.5 MO 21 at RT Y (DeSoto) MO021N034.8 MO 21 at Walmart Ent (DeSoto)						MO021N034.5 MO 21 at RT Y (DeSoto) MO021N034.8 MO 21 at Walmart Ent (DeSoto)	
0410	9109902	MISC. ITS	7/29/21	8/2/21	2.00	EA	340 @ 81st St, and 340 @ North and South - Per Insight Work Order 9340					Installed Wireless Radios at 340 @ 81st St, and 340 @ North and South (to temporarily remove fiber) for Emergency erosion repair Per Insight Work Order 9340 - NOT COMPLETE		
0480	9109902	MISC. ITS	7/26/21	7/29/21	1.00	EA	I-44 @ Big Bend Per Insight Work Order 9431					Removed Cohu 4220HD with broken Seal and installed New 4220HD-IP (S/N: 0009F20066E6) Per Insight Work Order 9431 - COMPLETE		
0670	9109902	MISC. ITS	7/19/21	7/22/21	1.00	EA	I-70 at I-64 Node 19 - Per MOMS Work Order 9443						Troubleshoot A/C Breaker Issues at Node 19, Found A/C Compressor to draw in excess of 54.0 Amps when cycling on/off quickly. Advantage Air to be Dispatched 7/20/2021 to resolve issue Per MOMs Work Order 9443 - NOT COMPLETE	
			7/22/21		1.00	EA	Southbound Route 141 South Of Casino Center Drive - Per MOMs Work Order 9446						Excavated Damaged ITS Fiber Conduit Along Southbound Route 141 South Of Casino Center Drive, Repaired Damaged Conduit with 2" PVC, backfilled trench, then placed seed and straw around the area where the excavation took place. Per MOMs Work Order 9446 - NOT COMPLETE	
			7/22/21	7/29/21	1.00	EA	Ballas Rd between I-64 EB Off Ramp and WB Off Ramp Per MOMs Work Order 9469						Investigated Fiber Issue along Ballas Rd between I-64 EB Off Ramp and WB Off Ramp. Found Class 5 PB Lid had been driven on, causing lid to fall into pullbox and damage 24SM Fiber between Signal Cabinets. Pullbox will also need replaced, as the Lip that holds the Pullbox Lid has been destroyed Per MOMs Work Order 9469 - NOT COMPLETE	
			7/27/21	7/29/21	1.00	EA	I-64 W/O Compton - Per Insight Work Order 9481							Investigate & Troubleshoot Hardware Failure in DMS Sign at I-64 W/O Compton, Found Device to be working properly. Issue was with Transcore. Per Insight Work Order 9481 - COMPLETE
			7/29/21	8/2/21	1.00	EA	340 @ 81st St, and 340 @ North and South - Per Insight Work Order 9340							Installed Wireless Radios at 340 @ 81st St, and 340 @ North and South (to temporarily remove fiber) for Emergency erosion repair Per Insight Work Order 9340 - NOT COMPLETE
			7/20/21	7/22/21	2,934.00	LF	South of Route 141 @ Casino Center Dr Intersection - Per MOMs Work Order 9446							Installed 2,934LF of 24SM Fiber Optic Cable from Route 141 @ Casino Center Dr Signal Cabinet to Class 5 ITS Splice Pullbox on SB 141 Shoulder North of Creve Coeur Mill (Near Arterial DMS) Per MOMs Work Order 9446 - NOT COMPLETE



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

Report Generated on August 5, 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		
0800	9109903	MISC. ITS	7/23/21	7/29/21	1,350.00	LF	EB Ramps Signal to WB Ramps Signal along Ballas Rd at I-64 Per MOMs Work Order 9469							
0850	9109902	MISC. ITS	7/19/21	7/22/21	8.00	EA	MO030E023.3 MO 30 at Local Hillsboro (Jeff Co)					MO030E023.3 Sig pole ext (1) v1.16 MO 30 at Local Hillsboro (Jeff Co)		
							MO030E031.3 MO 30 at PP-Rock Creek (Jeff Co)					MO030E031.3 Sig pole ext (1) v1.16 MO 30 at PP-Rock Creek (Jeff Co)		
							MO030E032.1 MO 30 at High Ridge (Jeff Co)					MO030E032.1 Sig pole ext (1) v1.16 MO 30 at High Ridge (Jeff Co)		
							MO030W027.4 MO 30 at MM (Jeff Co)					MO030W027.4 Camera - 50' (1) v1.16 MO 30 at MM (Jeff Co)		
							MO030W029.9 MO 30 at Gravois-Clearview (Jeff Co)					MO030W029.9 Sig pole ext (1) v1.16 MO 30 at Gravois-Clearview (Jeff Co)		
							MO030W032.9 MO 30 at Caroline (Jeff Co)					MO030W032.9 Sig pole ext (1) v1.16 MO 30 at Caroline (Jeff Co)		
							MO030W034.2 MO 30 at Little Brennan (Jeff Co)					MO030W034.2 Sig pole ext (1) v1.16 MO 30 at Little Brennan (Jeff Co)		
							MO030W035.7 MO 30 at N Valley Dell (Jeff Co)					MO030W035.7 Sig pole ext (1) v1.16 MO 30 at N Valley Dell (Jeff Co)		
							7/20/21	7/22/21	9.00	EA	MO030E036.4 MO 30 at Delores (Jeff Co)			MO030E036.4 Sig pole ext (1) v1.16 MO 30 at Delores (Jeff Co)
							MO030E037.1 MO 30 at Summit					MO030E037.1 Sig pole ext (1) v1.16 MO 30 at Summit		
MO030E040.0 MO 30 at Rathning					MO030E040.0 camera - 50' (1) v1.16 MO 30 e/o Rathning									
MO030E041.3 MO 30 at Geyer-Sappington Bar					MO030E041.3 Sig pole ext (1) v1.16 MO 30 at Geyer-Sappington Bar									
MO030W042.0 MO 30 at Sappington					MO030W042.0 Sig pole ext (1) v1.16 MO 30 at Sappington									
MO030W043.2 MO 30 at Musick					MO030W043.2 CL post (1) v1.16 MO 30 at Baptist Church									
MO030W044.0 MO 30 at Grant					MO030W044.0 CL post (1) v1.16 MO 30 at Grant									
MO030W044.8 MO 30 at MO 21					MO030W044.8 Sig pole ext (1) v1.16 MO 30 at MO 21									
7/21/21	7/22/21	8.00	EA	MO030E046.5 MO 30 at Heege			MO030E046.5 Sig pole ext (1) v1.16 MO 30 at Heege							
MO030W045.6 MO 30 at Weber					MO030W045.6 Sig pole ext (1) v1.16 MO 30 at Weber									
MO030W047.0 MO 30 at River Des Peres					MO030W047.0 Sig pole ext MO 30 at River Des Peres									
MO030W047.1 MO 30 at Hampton					MO030W047.1 Sig pole ext (1) v1.16 MO 30 at Hampton									
MO030W047.8 MO 30 at Kingshighway					MO030W047.8 Sig pole ext MO 30 at Kingshighway									
MO030W048.2 MO 30 at Holly Hills					MO030W048.2 Sig pole ext (1) v1.16 MO 30 at Holly Hills									
MO030W048.5 MO 30 at Christy					MO030W048.5 Sig pole ext (1) v1.16 MO 30 at Christy									
MO030W048.7 MO 30 at Bates					MO030W048.7 Sig pole ext (1) v1.16 MO 30 at Bates									
7/22/21	7/29/21	9.00	EA	MO030W050.2 MO 30 at Gustine			MO030W050.2 CL post (1) v1.16 MO 30 at Gustine							
MO030W050.6 MO 30 at Grand					MO030W050.6 CL post (1) v1.21 MO 30 at Grand									
MO030W052.0 MO 30 at Jefferson-Sidney					MO030W052.0 CL post (1) v1.16 MO 30 at Jefferson-Sidney									
MO030W052.4 MO 30 at McNair-Shenandoah					MO030W052.4 CL post (1) v1.16 MO 30 at McNair-Shenandoah									
MO231N000.5 MO 231 at Hoffmeister					MO231N000.5 Sig pole ext v1.16 v3.02.26 MO 231 at Hoffmeister									
MO231N001.1 MO 231 at Ripa					MO231N001.1 Sig pole ext v1.16 v3.02.26 MO 231 at Ripa									
MO231N003.1 MO 231 at Sappington Barracks					MO231N003.1 Sig pole ext v1.16 v3.02.24 MO 231 at Sappington Barracks									
MO231S002.3 MO 231 at Telegraph-Kingston					MO231S002.3 Sig pole ext v1.16 v4.1.323 MO 231 at Telegraph-Kingston									
MO231S004.3 MO 231 at Forder					MO231S004.3 Sig pole ext v1.16 v3.02.26 MO 231 at Forder									
7/26/21	7/29/21	2.00	EA	MO180E002.8 MO 180 at Adie			MO180E002.8 CL pole SEQ MO 180 at Adie							
MO340W016.6 MO 340 at McKnight-Woodson					MO340W016.6 Sig post ext MO 340 at McKnight-Woodson									
7/27/21	7/29/21	4.00	EA	RT0ABE003.0 Route AB at Coeur De Ville			RT0ABE003.0 Sig Post Ext. Route AB at Coeur De Ville							
MO180E001.7 MO 180 at I-70 EB Ramps					MO180E001.7 CL Post MO 180 at I-70 EB Ramps									
US067S023.7 US 67 at Ladue Road					US067S023.7 Camera - 50' US 67 at Ladue Road									
US067S025.1 US 67 South of Chaminade					US067S025.1 Camera - 50' US 67 South of Chaminade									
7/28/21	7/29/21	4.00	EA	MO030E035.2 MO 30 at New Sugar Creek (Jeff Co)			MO030E035.2 Sig Post Ext. MO 30 at New Sugar Creek (Jeff Co)							
MO100E114.7 MO 100 at McCausland Ave					MO100E114.7 Camera - 40' MO 100 at McCausland Ave (Wireless)									
MO100W118.1 MO 100 at Vandeventer Ave					MO100W118.1 Sig Post Ext. 40' MO 100 at Vandeventer Ave (Wireless)									
MO100W107.6 MO 100 at Lindeman					MO100W107.6 Sig Post Ext. MO 100 at Lindeman									
7/29/21	8/2/21	3.00	EA	IS044W247.0 I-44 Statewide at Rte 50, Union			IS044W247.0 Camera - 50' w/LD I-44 Statewide at Rte 50, Union							
IS270S003.6 I-270 at MO 30 SWQ					IS270S003.6 Camera - 40' v3.2.91 I-270 at MO 30 SWQ									
IS270S004.7 I-270 n/o MO 30					IS270S004.7 Camera - AT45' I-270 n/o MO 30									
7/30/21	8/2/21	3.00	EA	MO021N034.5 MO 21 at RT Y (DeSoto)			MO021N034.5 Sig pole ext MO 21 at RT Y (DeSoto)							
MO021N034.8 MO 21 at Walmart Ent (DeSoto)					MO021N034.8 Sig pole ext MO 21 at Walmart Ent (DeSoto)									
MO021S035.3 MO 21 at Rte H-Rte N (Desoto)					MO021S035.3 Sig pole ext MO 21 at Rte H-Rte N (Desoto)									
0890	9109902	MISC. ITS	7/19/21	7/22/21	5.00	EA	IS044E271.8 I-44 w/o MO 141					IS044E271.8 DMS - Led 2 140 I-44 w/o MO 141 (CTL-23)		
							IS044E274.9 I-44 at Miraz Ln					IS044E274.9 DMS - Led 2 40 I-44 at Miraz Ln (CTL-23)		
							IS044E278.7 I-44 e/o Sappington					IS044E278.7 DMS - Led 2 142 I-44 e/o Sappington (CTL-23)		
							IS044E287.9 I-44 e/o Vandeventer Ave					IS044E287.9 DMS - Led 2 (1) 138 I-44 e/o Vandeventer Ave (CTL-23)		
							IS044W279.7 I-44 w/o Berry Rd					IS044W279.7 DMS - Led 2 139 I-44 w/o Berry Rd (CTL-23)		
							7/20/21	7/22/21	6.00	EA	MI044E249.9 I-44 at American Inn (CTL-23)			MI044E249.9 Led 2 Statewide 1 - L27-27x90 I-44 at American Inn (CTL-23)
							IS044W262.1m I-44 e/o Allenton-Six Flags(overhead sign)					IS044W262.1m Led DM Panel 1-middle lane I-44 e/o Allenton-Six Flags(overhead sign)		
							IS044W262.1s I-44 e/o Allenton-Six Flags(overhead sign)					IS044W262.1s Led DM Panel 1 - slow lane I-44 e/o Allenton-Six Flags(overhead sign)		
							IS044W260.2 I-44 w/o Six Flags (CTL-24)					IS044W260.2 Led 3 Statewide 1 - L27-27x90 I-44 w/o Six Flags (CTL-24)		
							IS044W255.1 I-44 e/o MO 100 Gray Summit (CTL-23)					IS044W255.1 Led 2 Statewide 1 - L27-27x90 I-44 e/o MO 100 Gray Summit (CTL-23)		
IS044W249.9 I-44 at American Inn (CTL-23)					IS044W249.9 Led 2 Statewide 1 - L27-27x90 I-44 at American Inn (CTL-23)									
7/21/21	7/22/21	4.00	EA	IS044E222.2 I-44 e/o Bourbon Exit (CTL-23)			IS044E222.2 Led 2 Statewide 1 - L27-27x90 I-44 e/o Bourbon Exit (CTL-23)							
IS044E237.0 I-44 e/o Stanton Exit (CTL-23)					IS044E237.0 Led 2 Statewide 1 - L27-27x90 I-44 e/o Stanton Exit (CTL-23)									
MI044E246.4 I-44 w/o Shawneetown Ford Rd (CTL-24)					MI044E246.4 Led 3 Statewide 1 - L27-27x90 I-44 w/o Shawneetown Ford Rd (CTL-24)									
IS044W234.3 I-44 w/o St Clair Exit (CTL-23)					IS044W234.3 Led 2 Statewide 1 - L27-27x90 I-44 w/o St Clair Exit (CTL-23)									
7/22/21	7/29/21	5.00	EA	MO094W100.3 MO 94 e/o Huber Park Circle			MO094W100.3 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o Huber Park Circle (CTL-23)							
MO094E101.6 MO 94 e/o South Breeze					MO094E101.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o South Breeze (CTL-23)									
MO094W109.6 MO 94 w/o Zumbel-Friedens					MO094W109.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Zumbel-Friedens (CTL-23)									
MO094E110.0 MO 94 w/o Sherman Dr					MO094E110.0 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Sherman Dr (CTL-23)									
MO094W110.8 MO 94 at Bel Rae Ct					MO094W110.8 Led 3 Arterial 7.75x23 3/8x2 MO 94 at Bel Rae Ct (CTL-23)									
7/23/21	7/29/21	4.00	EA	MO079S086.2 MO 79 e/o TR Hughes			MO079S086.2 Led 4 Arterial 7.75x23 3/8x2 MO 79 e/o TR Hughes (CTL-24)							
RT00KN003.9 RT K at MO 364 SCR					RT00KN003.9 Led 4 Arterial 1 RT K at MO 364 SCR (CTL-24)									
RT00KS003.1 RT K at Christina Marie					RT00KS003.1 Led 4 Arterial 1 RT K at Christina Marie (CTL-24)									
RT00NE010.7 RT N at Hawk Ridge Trail					RT00NE010.7 Led 4 Arterial 1 RT K at Christina Marie (CTL-24)									



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

Report Generated on August 5, 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										(CTL-24) RT00NE010.7 Led 4 Arterial 1 RT N at Hawk Ridge Trail (64 SOR)(CTL-24)
			7/26/21	7/29/21	5.00	EA	US067N006.2 US 67 w/o MO 367 Interchange US067S013.3 US 67 s/o Manressa Ln US067N018.8 US 67 n/o Old St Charles Rd US067S020.4 US 67 n/o Dorsett-Midland US067S025.1 US 67 s/o Chaminade Dr					US067N006.2 Led 3 Arterial 7.75x23 3/8x2 US 67 w/o MO 367 Interchange (CTL-23) US067S013.3 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Manressa Ln (CTL-23) US067N018.8 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Old St Charles Rd (CTL-23) US067S020.4 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Dorsett-Midland (CTL-23) US067S025.1 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Chaminade Dr (CTL-23)
			7/27/21	7/29/21	5.00	EA	US067S030.6 US 67 s/o Big Bend Rd US067N031.9 US 67 n/o Eddie & Park Rd US067S032.1 US 67 s/o Eddie & Park Rd US067N035.4 US 67 s/o MO 21 US067N037.0 US 67 s/o Green Lin Acres Dr					US067S030.6 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Big Bend Rd (CTL-23) US067N031.9 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Eddie & Park Rd (CTL-23) US067S032.1 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Eddie & Park Rd (CTL-23) US067N035.4 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o MO 21 (CTL-23) US067N037.0 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Green Lin Acres Dr (CTL-23)
			7/28/21	7/29/21	5.00	EA	MO141S015.0 MO 141 n/o Burgundy Dr MO030E041.2 MO 30 w/o Sappington Bar-Geyer MO030W041.2 MO 30 w/o Sappington Bar-Geyer US067N024.6 US 67 s/o Ladue Rd US067N026.7 US 67 s/o Litzinger Rd					MO141S015.0 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Burgundy Dr (CTL-23) MO030E041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) MO030W041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) US067N024.6 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Ladue Rd (CTL-23) US067N026.7 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Litzinger Rd (CTL-23)
			7/29/21	8/2/21	5.00	EA	MO141S001.9 MO 141 s/o Shoreline MO141N002.0 MO 141 n/o Lakefront MO141S003.3 MO 141 n/o Riverport North MO141N004.6 MO 141 n/o Creve Coeur Mill MO141N007.6 MO 141 s/o MO 364 EB Ramp					MO141S001.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Shoreline (CTL-24) MO141N002.0 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Lakefront (CTL-24) MO141S003.3 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Riverport North (CTL-24) MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24)
			7/30/21	8/2/21	4.00	EA	MO141S005.5 MO 141 s/o Marine MO141S007.6 MO 141 s/o MO 364 EB Ramp MO141S010.1 MO 141 n/o RT AB (Ladue) MO141S011.9 MO 141 n/o I-64					MO141S005.5 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Marine (CTL-24) MO141S007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141S010.1 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o RT AB (Ladue) (CTL-23) MO141S011.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o I-64 (CTL-24)

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

No Data Available



Line Item Adjustments by Estimate

Aug 5, 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)						
					12	Jul 1, 2021	SYSTEM	(\$320.00)						
					13	Jul 16, 2021	SYSTEM	(\$320.00)						
					14	Aug 2, 2021	SYSTEM	(\$560.00)						
					- Total							(\$2,160.00)		
				Material - Total							(\$2,160.00)			
				MaterialCredit		10	Jun 2, 2021	SYSTEM	\$320.00					
						11	Jun 16, 2021	SYSTEM	\$320.00					
						12	Jul 1, 2021	SYSTEM	\$320.00					
						13	Jul 16, 2021	SYSTEM	\$320.00					
						14	Aug 2, 2021	SYSTEM	\$320.00					
					- Total							\$1,600.00		
				MaterialCredit - Total							\$1,600.00			
				0040 - Total							(\$560.00)			
			0090	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		13	Jul 16, 2021	SYSTEM	(\$666.00)				
							14	Aug 2, 2021	SYSTEM	(\$666.00)				
						- Total							(\$1,332.00)	
						Material - Total							(\$1,332.00)	
						MaterialCredit		14	Aug 2, 2021	SYSTEM	\$666.00			
	- Total							\$666.00						
	MaterialCredit - Total							\$666.00						
	0090 - Total							(\$666.00)						
0100	MISC. ITS	Overrun		Overrun	14	Aug 2, 2021	SYSTEM	(\$3,640.00)						
				Overrun - Total							(\$3,640.00)			
			Overrun - Total							(\$3,640.00)				
	0100 - Total							(\$3,640.00)						
0160	MISC. ITS	Overrun		Overrun	5	Mar 15, 2021	SYSTEM	(\$2,400.00)						
					8	May 3, 2021	SYSTEM	(\$2,400.00)						
					14	Aug 2, 2021	SYSTEM	(\$2,400.00)						
			Overrun - Total							(\$7,200.00)				
			Overrun - Total							(\$7,200.00)				
	0160 - Total							(\$7,200.00)						
0410	MISC. ITS	Overrun		Overrun	9	May 17, 2021	SYSTEM	(\$2,300.00)						
					14	Aug 2, 2021	SYSTEM	(\$2,300.00)						
			Overrun - Total							(\$4,600.00)				



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3173E	0410	MISC. ITS	Overrun - Total						(\$4,600.00)	
	0410 - Total							(\$4,600.00)		
	0660	MISC. ITS	Overrun	Overrun	12	Jul 1, 2021	SYSTEM	(\$900.00)		
	Overrun - Total							(\$900.00)		
	Overrun - Total							(\$900.00)		
	0660 - Total							(\$900.00)		
	0800	MISC. ITS	Overrun	Overrun	14	Aug 2, 2021	SYSTEM	(\$1,035.00)		
	Overrun - Total							(\$1,035.00)		
	Overrun - Total							(\$1,035.00)		
	0800 - Total							(\$1,035.00)		
J6Q3173E - Total								(\$18,601.00)		
Overall - Total								(\$18,601.00)		