



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 16 | Contract ID 201016-F02 | Pay Period Start August 16, 2021 | Original Contract Amount \$989,833.50 |
| | Prime Contractor Gerstner Electric, Inc. | Pay Period End September 1, 2021 | Net Change Order Amount \$95,101.27 |
| | | | Current Contract Amount \$1,084,934.77 |

| Approval Date | | By User |
|-------------------|--|---------|
| September 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | norton1 |
| September 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gibbon1 |
| September 3, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2021 | December 31, 2021 | | 55.34% |

| 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. 16 | | | |
|--|--------------------|---------------|--------------|
| | This Estimate | Previous | To Date |
| 201016-F02 | | | |
| Total Posted Items Pay | \$38,633.00 | \$561,812.00 | \$600,445.00 |
| Gross Item Adjustments | \$23,801.00 | (\$29,301.00) | (\$5,500.00) |
| 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 |
| | | \$532,511.00 | \$594,945.00 |
| Contract Total Payable This Estimate: | \$62,434.00 | | |

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 |
| | 0100 | 9109902 | MISC.ADVANCED DIAGNOSTICS | EA | \$280.000 | 31 | \$8,680.00 |
| | 0250 | 9109902 | MISC.INSTALL IP-ADDRESSABLE POWER STRIP | EA | \$50.000 | 1 | \$50.00 |
| | 0480 | 9109902 | MISC.REMOVE CCTV CAMERA & ASSEMBLY | EA | \$340.000 | 1 | \$340.00 |
| | 0670 | 9109902 | MISC.TROUBLESHOOTING | EA | \$200.000 | 4 | \$800.00 |
| | 0680 | 9109903 | MISC.CONDUIT, 2 IN., RIGID, PUSHED | LF | \$10.000 | 800 | \$8,000.00 |
| | 0820 | 9109903 | MISC.F&I TRACE WIRE | LF | \$1.700 | 300 | \$510.00 |
| | 0830 | 9109902 | MISC.NODE CABINET WORK | EA | \$556.000 | 3 | \$1,668.00 |
| | 0850 | 9109902 | MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET | EA | \$380.000 | 9 | \$3,420.00 |
| | 0870 | 9109902 | MISC.PM COMMUNICATION NODE FIELD CABINET | EA | \$460.000 | 15 | \$6,900.00 |
| | 0930 | 9109902 | MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS | EA | \$200.000 | 15 | \$3,000.00 |
| | 1130 | 9109902 | MISC.SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION | EA | \$250.000 | 18 | \$4,500.00 |
| Project J6Q3173E - Total | | | | | | | \$38,633.00 |
| Overall - Total | | | | | | | \$38,633.00 |

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 | | | 70 | \$8.00 | \$560.00 |



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| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 16 | Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc. | Pay Period Start August 16, 2021 Pay Period End September 1, 2021 | Original Contract Amount \$989,833.50 Net Change Order Amount \$95,101.27 Current Contract Amount \$1,084,934.77 |
|---------------------------------------|--|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|--------------------|
| J6Q3173E | | TRENCH | | | | | | |
| | 0090 | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE | MaterialCredit | | | 200 | \$3.33 | \$666.00 |
| | 0100 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',280.00000 - 280.00000, 'is applied (if non-zero). | 43 | \$280.00 | \$12,040.00 |
| | 0160 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero). | 3 | \$2,400.00 | \$7,200.00 |
| | 0410 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). | 6 | \$1,150.00 | \$6,900.00 |
| | 0660 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero). | 1 | \$900.00 | \$900.00 |
| | 0680 | MISC. | Overrun | | | -140 | \$10.00 | (\$1,400.00) |
| | 0680 | MISC. | Overrun | | | -410 | \$10.00 | (\$4,100.00) |
| | 0800 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). | 414 | \$2.50 | \$1,035.00 |
| Total | | | | | | | | \$23,801.00 |



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

Report Generated on September 4, 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 | \$38,633.00 | \$561,812.00 | \$600,445.00 |
| | Gross Item Adjustments | \$23,801.00 | (\$29,301.00) | (\$5,500.00) |
| | Gross Item Pay | \$62,434.00 | \$532,511.00 | \$594,945.00 |
| | 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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0680, Contract Line Item Number 0680, Item 9109903, Minor Item. | Working on a change order to correct this issue for next estimate period. | norton1 | Acknowledged |



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

Report Generated on September 4, 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 | 15.00 | \$765.00 | \$11,475.00 |
| | | | 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 | 100.00 | 300.00 | EA | 274.00 | \$280.00 | \$76,720.00 |
| | | | 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 | 337.00 | \$30.00 | \$10,110.00 |
| | | | 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 | 8.00 | 10.00 | 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 | 4.00 | \$770.00 | \$3,080.00 |
| | | | 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 | 38.00 | \$50.00 | \$1,900.00 |
| | | | 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 | 7.00 | \$555.00 | \$3,885.00 |
| | | | 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 | 8.00 | 10.00 | EA | 8.00 | \$1,150.00 | \$9,200.00 |
| | | | 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 |
| | | | 0050 | 0450 | 9109902 | MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |



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

Report Generated on September 4, 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 | | 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 | 15.00 | \$340.00 | \$5,100.00 |
| | | | 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 | 9.00 | \$220.00 | \$1,980.00 |
| | | | 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 | 2.00 | \$250.00 | \$500.00 |
| | | | 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 | 4.00 | 5.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | | 0050 | 0670 | 9109902 | MISC.TROUBLESHOOTING | 100.00 | 0.00 | 100.00 | EA | 39.00 | \$200.00 | \$7,800.00 |
| | | | 0050 | 0680 | 9109903 | MISC.CONDUIT, 2 IN., RIGID, PUSHED | 250.00 | 0.00 | 250.00 | LF | 800.00 | \$10.00 | \$8,000.00 |
| | | | 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 | 5,000.00 | 17,000.00 | 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 | 2,100.00 | \$1.70 | \$3,570.00 |
| | | | 0051 | 0830 | 9109902 | MISC.NODE CABINET WORK | 45.00 | 0.00 | 45.00 | EA | 44.00 | \$556.00 | \$24,464.00 |
| | | | 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 | 392.00 | \$380.00 | \$148,960.00 |
| | | | 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 | 16.00 | \$460.00 | \$7,360.00 |
| | | | 0051 | 0880 | 9109902 | MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$310.00 | \$0.00 |



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

Report Generated on September 4, 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 | | 0051 | 0890 | 9109902 | MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET | 167.00 | 0.00 | 167.00 | EA | 156.00 | \$400.00 | \$62,400.00 | |
| | | | 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 | 11.00 | \$200.00 | \$2,200.00 | |
| | | | 0051 | 0930 | 9109902 | MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS | 32.00 | 0.00 | 32.00 | EA | 16.00 | \$200.00 | \$3,200.00 | |
| | | | 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 | 18.00 | \$250.00 | \$4,500.00 | |
| | | | 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 | |
| | | | 0050 | 5001 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 01 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$945.00 | \$0.00 |
| | | | 0050 | 5002 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 03 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,059.45 | \$0.00 |
| | | | 0050 | 5003 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 04 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,642.20 | \$0.00 |
| | | | 0050 | 5004 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 05 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$4,540.20 | \$0.00 |
| | | | 0050 | 5005 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 10 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$517.65 | \$0.00 |
| | | | 0050 | 5006 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 12 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$319.20 | \$0.00 |
| | 0050 | 5007 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 15 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,724.75 | \$0.00 | | |
| | 0050 | 5008 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 19 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$509.25 | \$0.00 | | |
| | 0050 | 5009 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 20 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$875.70 | \$0.00 | | |
| | 0050 | 5010 | 9019901 | 9019901 | MISC.Misc. ITS Air Conditioner Repair at Node 26 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,825.95 | \$0.00 | | |
| | 0050 | 5011 | 9019901 | 9019901 | MISC.Misc. Power Supply Assembly, Type 1, 240/120 Volt Service, ITS | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$7,641.92 | \$0.00 | | |
| Project J6Q3173E - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$600,445.00 | | |
| 201016-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$600,445.00 | | |



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

Report Generated on September 4, 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 | 8/19/21 | 9/1/21 | 1.00 | EA | IL070E249.6 Bridge column (60') I-70 SMVM Brgd-Mainspan | | | | | Replace 3920SD with 4220HD Per Insight Work Order 9593 - COMPLETE S/N: 0009F2002C92 |
| 0100 | 9109902 | MISC. ITS | 1/28/21 | 9/1/21 | 7.00 | EA | NOR W/O Cave Springs - Per MOMS WO 7824 | | | | | -Replaced damaged Millbank cabinet at NOR W/O Cave Springs - Per MOMS WO 7824 - COMPLETE |
| | | | 8/18/21 | 8/20/21 | 8.00 | EA | EB I-70 w/o Adelaide | | | | | Replaced 2 Power Supplies and Pixel Boards on DMS Sign EB I-70 w/o Adelaide Per Insight Work Order 9546 - COMPLETE |
| | | | 8/20/21 | 8/25/21 | 8.00 | EA | DMS EB I-70 E/O Missouri River | | | | | Replaced Non-Working Pixel Boards and Troubleshoot Water Leak on DMS EB I-70 E/O Missouri River Per Insight Work Order 9626 - COMPLETE |
| | | | 8/27/21 | 8/31/21 | 1.00 | EA | WB 70 east of the Blanchette Bridge | | | | | Investigate RWIS Per Insight Work Order 9515 - COMPLETE |
| | | | 8/30/21 | 8/31/21 | 7.00 | EA | Old 21/B Per Insight Work Order 9363 | | | | | Located Utilities, Started Boring towards Old 21/B Per Insight Work Order 9363 - NOT COMPLETE |
| 0250 | 9109902 | MISC. ITS | 8/31/21 | 9/1/21 | 1.00 | EA | MO366E002.0 366 @ Sturdy | | | | 10.6.131.131 MO366E002.0 366 @ Sturdy Digital Logger | |
| 0480 | 9109902 | MISC. ITS | 8/19/21 | 9/1/21 | 1.00 | EA | IL070E249.6 Bridge column (60') I-70 SMVM Brgd-Mainspan | | | | Replace 3920SD with 4220HD Per Insight Work Order 9593 - COMPLETE | |
| 0670 | 9109902 | MISC. ITS | 1/28/21 | 9/1/21 | 1.00 | EA | NOR W/O Cave Springs - Per MOMS WO 7824 | | | | | -Replaced damaged Millbank cabinet at NOR W/O Cave Springs - Per MOMS WO 7824 - COMPLETE |
| | | | 8/18/21 | 8/20/21 | 1.00 | EA | EB I-70 w/o Adelaide | | | | | Replaced 2 Power Supplies and Pixel Boards on DMS Sign EB I-70 w/o Adelaide Per Insight Work Order 9546 - COMPLETE |
| | | | 8/20/21 | 8/25/21 | 1.00 | EA | DMS EB I-70 E/O Missouri River | | | | | Replaced Non-Working Pixel Boards and Troubleshoot Water Leak on DMS EB I-70 E/O Missouri River Per Insight Work Order 9626 - COMPLETE |
| | | | 8/27/21 | 8/31/21 | 1.00 | EA | WB 70 east of the Blanchette Bridge | | | | | Investigate RWIS Per Insight Work Order 9515 - COMPLETE |
| 0680 | 9109903 | MISC. ITS | 8/27/21 | 8/31/21 | 140.00 | LF | Route 50 @ East Denmark Rd (Union, Missouri) | | | | | -Installed 2" Pushed Conduit from Existing Utility Pole to New Street Light at Route 50 @ East Denmark Rd (Union, Missouri) Per Insight Work Order 9616 - COMPLETE |
| | | | 8/31/21 | 9/1/21 | 660.00 | LF | Old 21 @ B Per Insight Work Order 9363 | | | | | -Installed new 2" Pushed Conduit and Re-install/Re-Splice fiber at Old 21 @ B Per Insight Work Order 9363 - NOT COMPLETE (660LF 2" Pushed) |
| 0820 | 9109903 | MISC. ITS | 8/26/21 | 8/27/21 | 300.00 | LF | 367 just south of I-270 at 367 | | | | | 300' of tracer wire installed between SB 367 to NB 367 just south of I-270 at 367. |
| 0830 | 9109902 | MISC. ITS | 8/26/21 | 8/27/21 | 1.00 | EA | Node 11 I-270 at 370 | | | | | Verified Node 11 Fiber Terminations, OTDR from TMC Various Paths |
| | | | 8/27/21 | 8/31/21 | 2.00 | EA | Node 11 | | | | | Completed Core Node Redundant Path Work |
| 0850 | 9109902 | MISC. ITS | 8/19/21 | 9/1/21 | 1.00 | EA | IL070E249.6 Bridge column (60') I-70 SMVM Brgd-Mainspan | | | | | IL070E249.6 Bridge column (60') I-70 SMVM Brgd-Mainspan |
| | | | 8/30/21 | 8/31/21 | 6.00 | EA | MO366E003.4 MO 366 at Pardee MO366E004.1 MO 366 at Rock Hill-Elm MO366E006.1 MO 366 at Trianon MO366E006.8 MO 366 at RT P (Mackenzie) MO366W003.0 MO 366 at Crestwood Plaza Ent W MO366W005.1 MO 366 at Laclede Station | | | | MO366E003.4 Sig pole ext v3.05.36 MO 366 at Pardee MO366E004.1 Sig pole ext v3.05.36 MO 366 at Rock Hill-Elm MO366E006.1 Sig pole ext v3.02.26 MO 366 at Trianon MO366E006.8 Sig pole ext v3.05.36 MO 366 at RT P (Mackenzie) MO366W003.0 Sig pole ext v3.01.151 MO 366 at Crestwood Plaza Ent W MO366W005.1 Sig pole ext v3.01.151 MO 366 at Laclede Station | |
| | | | 8/31/21 | 9/1/21 | 2.00 | EA | MO366E002.0 MO 366 at Sturdy MO366W002.6 MO 366 at New Sappington | | | | | MO366E002.0 Sig pole ext v3.02.26 MO 366 at Sturdy MO366W002.6 Sig pole ext v3.05.36 MO 366 at New Sappington |
| | | | 8/17/21 | 8/20/21 | 3.00 | EA | IS070E238.8 I-70 @ I-170 IS270N022.9 I-270 e/o MO 370 IS070E235.2 I-70 @ US 67 | | | | | IS070E238.8 I-70 @ I-170 IS270N022.9 I-270 e/o MO 370 IS070E235.2 I-70 @ US 67 |
| 0870 | 9109902 | MISC. ITS | 8/18/21 | 8/20/21 | 2.00 | EA | IS070W244.4 I-70 @ Union Type 1 & 2 IS044E292.7 I-44 @ Cass Type 1 & 2 | | | | | IS070W244.4 I-70 @ Union Type 1 & 2 IS044E292.7 I-44 @ Cass Type 1 & 2 |
| | | | 8/20/21 | 8/25/21 | 1.00 | EA | IS070E230.7 I-70 e/o Missouri River | | | | | IS070E230.7 I-70 e/o Missouri River Type 1 & 2 |
| | | | 8/23/21 | 8/25/21 | 3.00 | EA | IS170N000.6 I-170 @ Galleria IS064E027.6 I-64 @ Spoeede IS064W036.1 I-64 @ Kingshighway | | | | IS170N000.6 I-170 @ Galleria NEQ Type 1 & 2 IS064E027.6 I-64 @ Spoeede Type 1 & 2 IS064W036.1 I-64 @ Kingshighway Type 1 & 2 | |
| | | | 8/24/21 | 8/26/21 | 3.00 | EA | IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 IS070W223.7 I-70 @ MO 370 Type 1 & 2 IS270N010.0 I-270 @ MO 100 Type 1 & 2 | | | | IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 IS070W223.7 I-70 @ MO 370 Type 1 & 2 IS270N010.0 I-270 @ MO 100 Type 1 & 2 | |
| | | | 8/25/21 | 8/26/21 | 3.00 | EA | N003 IS270N005.5 I-270 @ I-44 SEQ Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2 N016 IS270E001.8 I-270 @ MO 21 SEQ Type 1 & 2 | | | | N003 IS270N005.5 I-270 @ I-44 SEQ Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2 N016 IS270E001.8 I-270 @ MO 21 SEQ Type 1 & 2 | |
| 0930 | 9109902 | MISC. ITS | 8/17/21 | 8/20/21 | 3.00 | EA | IS070E238.8 I-70 @ I-170 Alpha UPS IS270N022.9 I-270 e/o MO 370 Alpha UPS IS070E235.2 I-70 @ US 67 Alpha UPS | | | | | IS070E238.8 I-70 @ I-170 Alpha UPS IS270N022.9 I-270 e/o MO 370 Alpha UPS IS070E235.2 I-70 @ US 67 Alpha UPS |
| | | | 8/18/21 | 8/20/21 | 2.00 | EA | 10.6.116.3 IS070W244.4 I-70 @ Union Alpha 10.6.124.69 IS044E292.7 I-44 @ Cass Alpha | | | | | 10.6.116.3 IS070W244.4 I-70 @ Union Alpha 10.6.124.69 IS044E292.7 I-44 @ Cass Alpha |
| | | | 8/20/21 | 8/25/21 | 1.00 | EA | IS070E230.7 I-70 e/o Missouri River Alpha | | | | | IS070E230.7 I-70 e/o Missouri River Alpha |
| | | | 8/23/21 | 8/25/21 | 3.00 | EA | IS170N000.6 I-170 @ Galleria NEQ IS064E027.6 I-64 @ Spoeede IS064W036.1 I-64 @ Kingshighway | | | | | IS170N000.6 I-170 @ Galleria NEQ Alpha IS064E027.6 I-64 @ Spoeede Alpha IS064W036.1 I-64 @ Kingshighway Alpha |
| | | | 8/24/21 | 8/26/21 | 3.00 | EA | IS270S019.9 I-270 @ I-70 SWQ Alpha IS070W223.7 I-70 @ MO 370 Alpha IS270N010.0 I-270 @ MO 100 Alpha | | | | | IS270S019.9 I-270 @ I-70 SWQ Alpha IS070W223.7 I-70 @ MO 370 Alpha IS270N010.0 I-270 @ MO 100 Alpha |
| 8/25/21 | 8/26/21 | 3.00 | EA | IS270N005.5 I-270 @ I-44 SEQ Alpha IS044E290.7 I-44 @ I-64-I-55 NEQ Alpha IS270E001.8 I-270 @ MO 21 SEQ Alpha | | | | | | | | IS270N005.5 I-270 @ I-44 SEQ Alpha IS044E290.7 I-44 @ I-64-I-55 NEQ Alpha IS270E001.8 I-270 @ MO 21 SEQ Alpha |
| | | | | | | | | | | | | IS270N005.5 I-270 @ I-44 SEQ Alpha IS044E290.7 I-44 @ I-64-I-55 NEQ Alpha IS270E001.8 I-270 @ MO 21 SEQ Alpha |
| 1130 | 9109902 | MISC. ITS | 8/30/21 | 8/31/21 | 11.00 | EA | 366 @ Mackenzie - Route P 366 @ Mackenzie Pt. 366 @ Trianon Parkway 366 @ Laclede Station - Heege 366 @ Cheshire 366 @ Rock Hill - Elm 366 @ Grant 366 @ Pardee 366 @ Watson Industrial - Brookview 366 @ Crestview 366 @ Crestwood Plaza | | | | | 366 @ Mackenzie - Route P 366 @ Mackenzie Pt. 366 @ Trianon Parkway 366 @ Laclede Station - Heege 366 @ Cheshire 366 @ Rock Hill - Elm 366 @ Grant 366 @ Pardee 366 @ Watson Industrial - Brookview 366 @ Crestview 366 @ Crestwood Plaza |
| | | | 8/31/21 | 9/1/21 | 7.00 | EA | 366 @ Old Sappington 366 @ Sappington 366 @ Glenwood 366 @ Sturdy 366 @ Route 6167 - Lindbergh 366 @ Sunset Plaza 366 @ Geyer | | | | | 366 @ Old Sappington 366 @ Sappington 366 @ Glenwood 366 @ Sturdy 366 @ Route 6167 - Lindbergh 366 @ Sunset Plaza 366 @ Geyer |

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

Revision 4/1/2020

No Data Available



Line Item Adjustments by Estimate

Sep 4, 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) | | | | | | | | | | | |
| | | | | | 15 | Aug 16, 2021 | SYSTEM | (\$560.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$2,720.00) | | | | | | |
| | | | | | Material - Total | | | | | | | | (\$2,720.00) | | | | | | |
| | | | | | | | | 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 | | | | | | |
| | | | | | | | | | | 15 | Aug 16, 2021 | SYSTEM | \$560.00 | | | | | | |
| | | | | | | | | | | 16 | Sep 1, 2021 | SYSTEM | \$560.00 | | | | | | |
| | | | | | - Total | | | | | | | | \$2,720.00 | | | | | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$2,720.00 | | | | | | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0090 | | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE | Material | | 13 | Jul 16, 2021 | SYSTEM | (\$666.00) | | | | | | |
| | | | | | | | | | | 14 | Aug 2, 2021 | SYSTEM | (\$666.00) | | | | | | |
| | | | | | | | | | | 15 | Aug 16, 2021 | SYSTEM | (\$666.00) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$1,998.00) | |
| | | | | | | | | | | Material - Total | | | | | | | | (\$1,998.00) | |
| | | | | | | | | | | | | | MaterialCredit | | 14 | Aug 2, 2021 | SYSTEM | \$666.00 | |
| | | | | | | | | | | | | | | | 15 | Aug 16, 2021 | SYSTEM | \$666.00 | |
| | | | | | | | | | | | | | | | 16 | Sep 1, 2021 | SYSTEM | \$666.00 | |
| | | | | | | | | | | - Total | | | | | | | | \$1,998.00 | |
| MaterialCredit - Total | | | | | | | | | | \$1,998.00 | | | | | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0100 | | MISC. ITS | Overrun | Overrun | 14 | Aug 2, 2021 | SYSTEM | (\$3,640.00) | | | | | | | | | | | |
| | | | | | 15 | Aug 16, 2021 | SYSTEM | (\$8,400.00) | | | | | | | | | | | |
| | | | | | 16 | Sep 1, 2021 | SYSTEM | \$12,040.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',280.00000 - 280.00000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------------|-------------|-----------------|-----------------------|------------------------|--------------|------------|---|---|--|--|--|---------------------|--|
| J6Q3173E | 0100 - Total | | | | | | | | \$0.00 | | | | | |
| | 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) | | | | | | |
| | | | | | 16 | Sep 1, 2021 | SYSTEM | \$7,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero). | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0160 - Total | | | | | | | | \$0.00 | | | | | |
| | 0410 | MISC. ITS | Overrun | Overrun | 9 | May 17, 2021 | SYSTEM | (\$2,300.00) | | | | | | |
| | | | | | 14 | Aug 2, 2021 | SYSTEM | (\$2,300.00) | | | | | | |
| | | | | | 15 | Aug 16, 2021 | SYSTEM | (\$2,300.00) | | | | | | |
| | | | | | 16 | Sep 1, 2021 | SYSTEM | \$6,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero). | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0410 - Total | | | | | | | | \$0.00 | | | | | |
| | 0660 | MISC. ITS | Overrun | Overrun | 12 | Jul 1, 2021 | SYSTEM | (\$900.00) | | | | | | |
| | | | | | 16 | Sep 1, 2021 | SYSTEM | \$900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0660 - Total | | | | | | | | \$0.00 | | | | | |
| | 0680 | MISC. ITS | Overrun | Overrun | 16 | Sep 1, 2021 | SYSTEM | (\$5,500.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$5,500.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$5,500.00) | |
| | 0680 - Total | | | | | | | | (\$5,500.00) | | | | | |
| | 0800 | MISC. ITS | Overrun | Overrun | 14 | Aug 2, 2021 | SYSTEM | (\$1,035.00) | | | | | | |
| 16 | | | | | Sep 1, 2021 | SYSTEM | \$1,035.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0800 - Total | | | | | | | | \$0.00 | | | | | | |
| J6Q3173E - Total | | | | | | | | (\$5,500.00) | | | | | | |
| Overall - Total | | | | | | | | (\$5,500.00) | | | | | | |