



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 18	Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start September 16, 2021 Pay Period End September 30, 2021	Original Contract Amount \$989,833.50 Net Change Order Amount \$118,511.75 Current Contract Amount \$1,108,345.25
---------------------------------------	--	--	--

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
October 5, 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		61.26%

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. 18			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$47,965.00	\$631,020.00	\$678,985.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$631,020.00	\$678,985.00
Contract Total Payable This Estimate:	\$47,965.00		

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	3	\$2,295.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	19	\$5,320.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$30.000	24	\$720.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	4	\$100.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$50.000	38	\$1,900.00
	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$340.000	3	\$1,020.00
	0670	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	1	\$200.00
	0840	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$250.000	19	\$4,750.00
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	63	\$23,940.00
	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$120.000	55	\$6,600.00
	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$460.000	2	\$920.00
0930	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	EA	\$200.000	1	\$200.00	
Project J6Q3173E - Total							\$47,965.00
Overall - Total							\$47,965.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 6, 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	\$47,965.00	\$631,020.00	\$678,985.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$47,965.00	\$631,020.00	\$678,985.00
	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 October 6, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 6, 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	22.00	\$765.00	\$16,830.00
			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	150.00	350.00	EA	358.00	\$280.00	\$100,240.00
			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	413.00	\$30.00	\$12,390.00
			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	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	53.00	\$25.00	\$1,325.00
			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	85.00	\$50.00	\$4,250.00
			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 October 6, 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	1.00	\$750.00	\$750.00
			0050	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	23.00	\$340.00	\$7,820.00
			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	45.00	\$200.00	\$9,000.00
			0050	0680	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	750.00	1,000.00	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	2,900.00	\$1.70	\$4,930.00
			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	50.00	\$250.00	\$12,500.00
			0051	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	651.00	0.00	651.00	EA	479.00	\$380.00	\$182,020.00
			0051	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	269.00	0.00	269.00	EA	145.00	\$120.00	\$17,400.00
			0051	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	25.00	\$460.00	\$11,500.00
			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 October 6, 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	22.00	\$200.00	\$4,400.00	
			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		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		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		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		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		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		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		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		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		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		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		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		
	0050	5012	9019901			0.00	1.00	1.00	LS	0.00	\$1,910.48	\$0.00		
Project J6Q3173E - Total Value Posted to Date as of Report Generated Date												\$691,400.00		
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$691,400.00		



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

Report Generated on October 6, 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	9/17/21	9/21/21	1.00	EA	I-44 W/O 270 Per Insight Work Order 9743					Replace Axis CCTV at I-44 W/O 270 Per Insight Work Order 9743 - COMPLETE New Serial Number: ACCC8E71CBB1		
			9/21/21		1.00	EA	MO 141 @ Old Lemay Ferry Rd Per Insight Work Order 9822					Replace Cohu CCTV for RMA Per Insight Work Order 9822 - COMPLETE New Serial Number: 0009F20066FF		
			9/20/21	10/1/21	1.00	EA	70 @ SMVM Bridge (Miss. River Bridge) Insight Work Order 9835					70 @ SMVM Bridge (Miss. River Bridge) High Mast Camera Replacement with New Cohu Per Insight Work Order 9835 - COMPLETE		
0100	9109902	MISC. ITS	9/16/21	9/17/21	14.00	EA	270 N/O Clayton, 70 @ Adelaide, 44 W/O Cass, 55 N/O Gasconade					Assisted SESA/MoDOT in troubleshooting the Signs at: 270 N/O Clayton, 70 @ Adelaide, 44 W/O Cass, 55 N/O Gasconade Per Insight Work Order 9653 - COMPLETE		
			9/17/21	9/21/21	5.00	EA	370 E/O STL Mills CCTV Per Insight Work Order 9830					Repair Fiber splice tray, found ant damage after troubleshooting site, 24 splices, 4 terminations Per Insight Work Order 9830 - COMPLETE		
0130	9109902	MISC. ITS	9/17/21	9/21/21	24.00	EA	370 E/O STL Mills CCTV Per Insight Work Order 9830					Repair Fiber splice tray, found ant damage after troubleshooting site, 24 splices, 4 terminations Per Insight Work Order 9830 - COMPLETE		
0230	9109902	MISC. ITS	9/17/21	9/21/21	4.00	EA	370 E/O STL Mills CCTV Per Insight Work Order 9830					Repair Fiber splice tray, found ant damage after troubleshooting site, 24 splices, 4 terminations Per Insight Work Order 9830 - COMPLETE		
0250	9109902	MISC. ITS	9/20/21	10/1/21	7.00	EA	US061N005.8 61 @ Mueller SEQ US061N008.5 61 @ S Geyer NEQ US061S005.5 61 @ E Concord NEQ US061S006.9 61 @ Hackberry NEQ US061S007.7 61 @ Sappington SEQ US061S010.2 61 @ Watson NWQ US061S010.9 61 @ Big Bend SEQ						US061N005.8 61 @ Mueller SEQ Digital Logger LPC781486 US061N008.5 61 @ S Geyer NEQ Digital Logger LPC781253 US061S005.5 61 @ E Concord NEQ Digital Logger LPC781487 US061S006.9 61 @ Hackberry NEQ Digital Logger LPC778409 US061S007.7 61 @ Sappington SEQ Digital Logger LPC781482 US061S010.2 61 @ Watson NWQ Digital Logger LPC781277 US061S010.9 61 @ Big Bend SEQ Digital Logger LPC781485	
			9/21/21	10/1/21	8.00	EA	MO100E099.5 100 @ Beaukman Ford MO100E101.7 100 @ Ries-Seven Trails MO100E111.5 100 @ McKnight- Rock Hill MO100E113.7 100 @ Oakland Signal MO100E117.7 100 @ S. Boyle MO100W096.7 100 @ Taylor MO100W098.6 100 @ Old State MO100W102.6 100 @ Baxter-Sulphur Springs r						MO100E099.5 100 @ Beaukman Ford Digital Logger MO100E101.7 100 @ Ries-Seven Trails Digital Logger MO100E111.5 100 @ McKnight- Rock Hill Digital Logger MO100E113.7 100 @ Oakland Signal Digital Logger	
			9/22/21	10/1/21	5.00	EA	MO030E040.0 30 E of Rahning MO030E050.0 30 @ MO 366/Chippewa MO030W047.8 30 @ Kingshighway MO030W049.1 30 @ Morgan Ford/Delor MO030W051.5 30 @ Arsenal/Pennsylvania							
			9/29/21	10/1/21	11.00	EA	MO180E003.4 180 @ Ashby MO180E003.8 180 @ St. Gregory MO180E004.8 180 @ Edmondson MO180E007.2 180 @ Hanley MO180E007.9 180 @ Normandy MO180E008.3 180 @ Pennsylvania MO180E009.6 180 @ Ogdan MO180W005.1 180 @ Woodson MO180W005.7 180 @ Brown MO180W006.0 180 @ McKibbon MO180W009.4 180 @ Lucas-Hunt							MO180E003.4 180 @ Ashby Digital Logger MO180E003.8 180 @ St. Gregory Digital Logger MO180E004.8 180 @ Edmondson Digital Logger MO180E007.2 180 @ Hanley Digital Logger MO180E007.9 180 @ Normandy Digital Logger MO180E008.3 180 @ Pennsylvania Digital Logger MO180E009.6 180 @ Ogdan Digital Logger MO180W005.1 180 @ Woodson Digital Logger MO180W005.7 180 @ Brown Digital Logger MO180W006.0 180 @ McKibbon Digital Logger MO180W009.4 180 @ Lucas-Hunt Digital Logger
			9/30/21	10/1/21	7.00	EA	US061N006.5 61 @ 21 SEQ US061N008.1 61 @ 30 SEQ US061N009.5 61 @ W Watson-Eddie & Park MO180W001.2 180 @ Harmony MO180W002.2 180 @ Fee Fee RT00DW001.9 D @ Ball-Westport Center RT00DW003.6 D @ Ashby							
0480	9109902	MISC. ITS	9/17/21	9/21/21	1.00	EA	I-44 W/O I-270 Per Insight Work Order 9743					Replace Axis CCTV at I-44 W/O 270 Per Insight Work Order 9743 - COMPLETE New Serial Number: ACCC8E71CBB1		
			9/21/21		1.00	EA	MO 141 @ Old Lemay Ferry Rd Per Insight Work Order 9822					Replace Cohu CCTV for RMA Per Insight Work Order 9822 - COMPLETE New Serial Number: 0009F20066FF		
			9/20/21	10/1/21	1.00	EA	70 @ SMVM Bridge (Miss. River Bridge) Insight Work Order 9835					70 @ SMVM Bridge (Miss. River Bridge) High Mast Camera Replacement with New Cohu Per Insight Work Order 9835 - COMPLETE		
0670	9109902	MISC. ITS	9/17/21	9/21/21	1.00	EA	370 E/O STL Mills CCTV Per Insight Work Order 9830				Repair Fiber splice tray, found ant damage after troubleshooting site, 24 splices, 4 terminations Per Insight Work Order 9830 - COMPLETE			
0840	9109902	MISC. ITS	9/29/21	10/1/21	9.00	EA	N004 IS255E000.0 I-255 @ I-55 SEQ N016 IS270E001.8 I-270 @ MO 21 SEQ N023 IS044E272.6 MO 141 s/o I-44 N024 IS044E261.3 I-44 @ Six Flags N026 IS055N185.6 I-55 @ RT M N029 IS055N174.6 MO 61 e/o I-55 N030 IS044E247.0 I-44 @ US 50 Aux Node US050W217.6 MO 50 @ MO 47 North Aux Node MO100E070.4 MO 100 @ MO 47 SWQ						N004 IS255E000.0 I-255 @ I-55 SEQ Type 1 & 2 N016 IS270E001.8 I-270 @ MO 21 SEQ Type 1 & 2 N023 IS044E272.6 MO 141 s/o I-44 Type 1 & 2 N024 IS044E261.3 I-44 @ Six Flags Type 1 & 2 N026 IS055N185.6 I-55 @ RT M Type 1 & 2 N029 IS055N174.6 MO 61 e/o I-55 Type 1 & 2 N030 IS044E247.0 I-44 @ US 50 Type 1 & 2 Aux Node US050W217.6 MO 50 @ MO 47 North Type 1 Aux Node MO100E070.4 MO 100 @ MO 47 SWQ Type 1	
			9/30/21	10/1/21	10.00	EA	Inspector Note N002 IS270S012.4 I-270 @ I-64 SWQ N006 IS170N000.6 I-170 @ Galleria NEQ N008 IS044E290.1 I-44 @ I-55 NWQ N009 IS270W026.3 I-270 @ I-170 SEQ N012 IS044E290.7 I-44 @ I-64-I-55 NEQ N018 IS070W244.4 I-70 @ Union N021 IS044E292.7 I-44 @ Cass N025 IS270E031.6 I-270 @ MO 367 N027 IS064E027.6 I-64 @ Spoede N028 IS064W036.1 I-64 @ Kingshighway							Inspector Note N002 IS270S012.4 I-270 @ I-64 SWQ Type 1 & 2 N006 IS170N000.6 I-170 @ Galleria NEQ Type 1 & 2 N008 IS044E290.1 I-44 @ I-55 NWQ Type 1 & 2 N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2 N018 IS070W244.4 I-70 @ Union Type 1 & 2 N021 IS044E292.7 I-44 @ Cass Type 1 & 2 N025 IS270E031.6 I-270 @ MO 367 Type 1 & 2 N027 IS064E027.6 I-64 @ Spoede Type 1 & 2 N028 IS064W036.1 I-64 @ Kingshighway Type 1 & 2
0850	9109902	MISC. ITS	9/17/21	9/21/21	2.00	EA	IS044E276.3 I-44 w/o I-270 High Mast IS070W249.6a 70 w/o SMVMB (Brook & Broadway)					IS044E276.3 150' tower light w/LD v6.50.1 I-44 w/o I-270 High Mast IS070W249.6a Camera - 70' 70 w/o SMVMB (Brook & Broadway)		
			9/20/21	10/1/21	9.00	EA	4220HD-IP (sig cab) OR021N000.4 Old MO 21 at Konert Road 3920HD-IP (sig cab) MO030W045.3MO 30 at RT P (Mackenzie) US061N005.8 US 61 s/o Mueller US061N008.5 US 61 at Geyer-Denny NEQ US061S005.5 US 61 at E. Concord US061S006.9 US 61 at Hackberry US061S007.7 US 61 at Sappington SEQ US061S010.2 US 61 at Watson NWQ US061S010.9 US 61 at Big Bend SEQ					4220HD-IP (sig cab) OR021N000.4 CL Post v3.4.618 Old MO 21 at Konert Road 3920HD-IP (sig cab) MO030W045.3 Sig pole ext (1) v1.16 MO 30 at RT P (Mackenzie) US061N005.8 Camera - 40' US 61 s/o Mueller US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061S005.5 Camera - 40' US 61 at E. Concord US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ		



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

Report Generated on October 6, 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	
0850	9109902	MISC. ITS	9/21/21	10/1/21	8.00	EA	MO100E099.5 MO 100 at Beuckman Ford MO100E101.7 MO 100 at Ries-Seven Trails MO100E111.5 MO 100 at McKnight MO100E113.7 MO 100 at Oakland Signal MO100E117.7 MO 100 at S Boyle (180' cable) MO100W102.6 MO 100 at Baxter-Sulphur Spring MO100W098.6 MO 100 at Old State MO100W096.7 MO 100 at Taylor					MO100E099.5 Sig pole ext v3.01.151 MO 100 at Beuckman Ford MO100E101.7 Sig pole ext SEQ v3.02.26 MO 100 at Ries-Seven Trails MO100E111.5 Sig pole ext SW med v3.05.36 MO 100 at McKnight MO100E113.7 Sig pole ext v4.1.323 MO 100 at Oakland Signal MO100E117.7 Cam sig-40' wies MO 100 at S Boyle (180' cable) MO100W102.6 Sig pole ext v3.02.26 MO 100 at Baxter-Sulphur Spring MO100W098.6 Sig pole ext v3.02.26 MO 100 at Old State MO100W096.7 Sig pole ext v3.02.26 MO 100 at Taylor	
			9/22/21	10/1/21		EA	MO100E099.1 MO 100 at MO 340 MO100E100.6 MO 100 at New Ballwin MO100E101.2 MO 100 at Holloway MO100E106.5 MO 100 at Ballas MO100E108.5 MO 100 at Geyer MO100E109.1 MO 100 at US 67 MO100E109.4 MO 100 at Sylvan Place MO100E109.2 MO 100 at Woodlawn MO100E110.2 MO 100 at Sappington MO100E110.4 MO 100 at Warson Woods Center MO100E110.9 MO 100 at Kortwright MO030W049.1 MO 30 at Morgan Ford/Delor MO030W051.5 MO 30 at Arsenal/Pennsylvania					MO100E099.1 Sig pole ext v3.05.36 MO 100 at MO 340 MO100E100.6 CL pole NEQ v3.02.26 MO 100 at New Ballwin MO100E101.2 CL pole NWQ v3.05.36 MO 100 at Holloway MO100E106.5 CL pole SWQ v3.02.26 MO 100 at Ballas MO100E108.5 CL pole SWQ v3.05.36 MO 100 at Geyer MO100E109.1 Camera - 40' * v6.30.1 MO 100 at US 67 MO100E109.4 Sig pole ext SEQ v3.05.36 MO 100 at Sylvan Place MO100E109.6 Sig pole ext SW med v3.02.26 MO 100 at Woodlawn MO100E110.2 Sig pole ext NE med v3.02.26 MO 100 at Sappington MO100E110.4 CL pole NWQ v3.02.26 MO 100 at Warson Woods Center MO100E110.9 Sig pole ext NWQ v3.02.26 MO 100 at Kortwright MO030W049.1 Sig pole ext MO 30 at MO 366/Chippewa MO030W049.1 Sig pole ext MO 30 at Morgan Ford/Delor MO030W051.5 Sig pole ext MO 30 at Arsenal/Pennsylvania	
			9/24/21	10/1/21	4.00	EA	MO094E108.1 MO 94 at MO 364 NEQ MO094E109.1 MO 94 at Pralle Ln MO094W111.2 MO 94 at West Clay St MO094W111.6 MO 94 at Kingshighway						MO094E108.1 Camera - 60' * MO 94 at MO 364 NEQ MO094E109.1 Camera - 50' * MO 94 at Pralle Ln MO094W111.2 Camera - 40' MO 94 at West Clay St MO094W111.6 Camera - 50' * MO 94 at Kingshighway
			9/28/21	10/1/21	9.00	EA	MO100E116.7 MO 100 at Barron Ave MO100E120.3 MO 100 at Truman Parkway (18th) MO100W121.0 MO 100 at 7th St MO100W120.6 MO 100 at Tucker-11th St MO100W119.7 MO 100 at Jefferson MO100W118.7 MO 100 at Grand MO100W117.1 MO 100 at Kingshighway MO100W106.4 MO 100 WB Ramps at Des Peres IS270W031.6 I-270 at MO 367 NWQ						MO100E116.7 Cam sig-40' wies MO 100 at Barron Ave MO100E120.3 Cam sig - 40' MO 100 at Truman Parkway (18th) MO100W121.0 Cam sig-40' wies (1) v2.90 MO 100 at 7th St MO100W120.6 Cam sig-40' wies v3.1.79 MO 100 at Tucker-11th St MO100W119.7 Cam sig-40' wies MO 100 at Jefferson MO100W118.7 Cam sig - 40' MO 100 at Grand MO100W117.1 Cam sig-40' wies (60) MO 100 at Kingshighway MO100W106.4 Sig pole ext (1) v1.16 MO 100 WB Ramps at Des Peres IS270W031.6 Camera - 60' * I-270 at MO 367 NWQ
			9/29/21	10/1/21	18.00	EA	MO180E003.4 MO180 at Ashby MO180E003.8 MO180 at St Gregory MO180E004.8 MO180 at Edmundson MO180E007.2 MO180 at Hanley MO180E007.9 MO180 at Normandy MO180E008.3 MO180 at Pennsylvania MO180E008.9 MO180 at Kingsland MO180E009.6 MO180 at Ogden MO180W005.1 MO180 at Woodson MO180W005.7 MO180 at Brown MO180W006.0 MO180 at McKibben MO180W009.4 MO180 at Lucas & Hunt MO100W095.9 MO100 at W. 109 MO100W097.4 MO100 at West Glen Farms MO100W104.2 MO100 at Weidmann MO100W103.6 MO100 at Enchanted Pkwy MO100E112.4 MO100 at Brentwood Blvd MO100E105.2 MO100 at Barrett Station						MO180E003.4 CL pole SEQ v3.02.26 MO 180 at Ashby MO180E003.8 Sig pole ext NWQ v3.02.26 MO 180 at St Gregory MO180E004.8 Sig pole ext NWQ v3.02.26 MO 180 at Edmundson MO180E007.2 Sig pole ext v3.02.24 MO 180 at Hanley MO180E007.9 Sig pole ext v3.02.26 MO 180 at Normandy MO180E008.3 Sig pole ext NWQ v3.02.26 MO 180 at Pennsylvania MO180E008.9 CL pole SEQ v3.02.26 MO 180 at Kingsland MO180E009.6 Sig pole ext NEQ v3.02.26 MO 180 at Ogden MO180W005.1 CL pole NWQ v3.02.26 MO 180 at Woodson MO180W005.7 CL pole NEQ v3.02.26 MO 180 at Brown MO180W006.0 CL pole NWQ v3.02.26 MO 180 at McKibben MO180W009.4 CL pole v3.02.26 MO 180 at Lucas & Hunt MO100W095.9 Camera - 50' (1) v1.16 MO 100 at W. 109 MO100W097.4 Sig pole ext v3.05.36 MO 100 at West Glen Farms MO100W104.2 CL pole NEQ v3.05.36 MO 100 at Weidmann MO100W103.6 CL pole ext NEQ v3.02.26 MO 100 at Enchanted Pkwy MO100E112.4 Cam - 60' writes MO 100 at Brentwood Blvd MO100E105.2 CL pole SWQ v3.02.26 MO 100 at Barrett Station
9/30/21	10/1/21	13.00	EA	MO180E000.7 MO 180 at McKelvey MO180W001.2 MO 180 at Harmony MO180W002.2 MO 180 at Fee Fee RT00E003.1 RT D at Linpage RT00W001.9 RT D at Ball-Westport Center RT00W003.6 RT D at Ashby IS255E000.7 I-255 at Lemay Ferry/61 EB Ramp IS255E002.1 I-255 at MO 231 SEQ IS255E003.1 I-255 at Koch Rd IS255W001.1 I-255 at Lindbergh/61 NEQ US061N006.5 US 61 at MO 21 US061N008.1 US 61 at MO 30 SEQ US061N009.6 US 61 at W. Watson-Eddie & Park								MO180E000.7 Sig pole ext v3.02.26 MO 180 at McKelvey MO180W001.2 Sig pole ext v3.02.26 MO 180 at Harmony MO180W002.2 Sig pole ext v3.02.26 MO 180 at Fee Fee RT00E003.1 Sig pole ext v3.02.26 RT D at Linpage RT00W001.9 Sig pole ext NWQ v3.02.26 RT D at Ball-Westport Center RT00W003.6 RT D at Ashby IS255E000.7 Camera - 60' (1) v1.16 I-255 at Lemay Ferry/61 EB Ramp IS255E002.1 Camera - 60' v1.62 I-255 at Koch Rd IS255E003.1 Camera - 40' I-255 at MO 231 SEQ IS255W001.1 Camera - 40' I-255 at Lindbergh/61 NEQ US061N006.5 Camera - 40' v4.1.323 US 61 at MO 21 US061N008.1 Camera - 40' US 61 at MO 30 SEQ US061N009.6 Camera - 40' US 61 at W. Watson-Eddie & Park	
0860	9109902	MISC. ITS	9/28/21	10/1/21	11.00	EA	IS064E030.5 I-64 @ McKnight AP IS064W030.5 I-64 @ McKnight STA IS064E038.7 I-64 @ 14th AP IS064E038.8 I-64 @ 14th STA IS064W031.8 I-64 @ I-170 AP IS064W031.8 I-64 @ I-170 STA MO100W120.3 100 @ Truman MO100W120.3 100 @ Truman MO100W120.5 100 @ S. 14th MO100W120.5 100 @ S. 14th MO100W120.6 100 @ S. Tucker-11th					Encom IS064E030.5 I-64 @ McKnight AP Encom IS064W030.5 I-64 @ McKnight STA Ubiquiti MS IS064E038.7 I-64 @ 14th AP Ubiquiti MS IS064E038.8 I-64 @ 14th STA Encom IS064W031.8 I-64 @ I-170 AP Encom IS064W031.8 I-64 @ I-170 STA MO100W120.3 100 @ Truman MO100W120.3 100 @ Truman MO100W120.5 100 @ S. 14th MO100W120.5 100 @ S. 14th MO100W120.6 100 @ S. Tucker-11th	
			9/29/21	10/1/21	21.00	EA	MO100E117.3 100 @ S. Taylor Sil City MO100W117.4 100 @ S. Newstead STA MO100W117.4 100 @ S. Newstead AP MO100W117.6 100 @ Tower Grove MO100W117.1 100 @ S. Kingshighway AP MO100E117.3 100 @ S. Taylor (Sil City) STA MO100E117.7 100 @ S. Boyle STA MO100W118.0 100 @ Sarah MO100W118.0 100 @ Sarah MO100W118.1 100 @ S. Vandeventer MO100E118.4 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W118.5 100 @ S. Spring MO100W118.7 100 @ S. Grand					MO100E117.3 100 @ S. Taylor (Sil City) AP MO100W117.4 100 @ S. Newstead STA MO100W117.4 100 @ S. Newstead AP MO100W117.6 100 @ Tower Grove STA MO100W117.1 100 @ S. Kingshighway AP MO100E117.3 100 @ S. Taylor (Sil City) STA MO100E117.7 100 @ S. Boyle STA MO100W118.0 100 @ Sarah AP MO100W118.0 100 @ Sarah STA MO100W118.1 100 @ S. Vandeventer AP MO100E118.4 100 @ S. 39th STA MO100W118.5 100 @ S. Spring AP MO100W118.5 100 @ S. Spring STA MO100W118.7 100 @ S. Grand AP	



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

Report Generated on October 6, 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	
0660	9109902	MISC. ITS					MO100W118.7 100 @ S. Grand MO100E119.1 100 @ S. Compton MO100E119.1 100 @ S. Compton MO100W119.4 100 @ S. Ewing MO100W119.4 100 @ S. Ewing MO100W119.6 100 @ S. Jefferson MO100W120.1 100 @ Mississippi						MO100W118.7 100 @ S. Grand STA MO100E119.1 100 @ S. Compton AP MO100E119.1 100 @ S. Compton STA MO100W119.4 100 @ S. Ewing - Mid-Block Detector-points to Grand AP MO100W119.4 100 @ S. Ewing STA MO100W119.6 100 @ S. Jefferson AP MO100W120.1 100 @ Mississippi (22nd Street?) STA
			9/30/21	10/1/21	23.00	EA	MO100W118.1 IS064W036.5 MO100E114.7 MO100E114.9 MO100E114.9 MO100E115.0 MO100E115.0 MO100E115.3 MO100E115.3 MO100W115.8 MO100W115.8 MO100W115.9 MO100E116.0 MO100E116.0 MO100E116.3 MO100W116.6 MO100E116.7 MO100E117.0 MO100W117.1 MO100W117.1					MO100W118.1 100 @ S. Vandeventer Remote/STA IS064W036.5 I-64 @ Vandeventer Master/AP MO100E114.7 100 @ McCausland Remote/STA MO100E114.9 100 @ Prather Master/AP MO100E114.9 100 @ Prather Remote/STA MO100E115.0 100 @ Waldemar Master/AP MO100E115.0 100 @ Waldemar Master/AP MO100E115.3 100 @ St Louis Marketplace Remote/STA MO100E115.3 100 @ St Louis Marketplace Remote/STA MO100W115.8 100 @ Knox Master/AP MO100W115.8 100 @ Knox Remote/STA MO100W115.9 100 @ Hampton Master/AP MO100W115.9 100 @ Hampton Remote/STA MO100E116.0 100 @ Sulphur Master/AP MO100E116.0 100 @ Sulphur Remote/STA MO100E116.3 100 @ Sublette Remote/STA MO100W116.6 100 @ Macklin Remote/STA MO100E116.7 100 @ Barron Remote/STA MO100E117.0 100 W of Kingshighway Master/AP MO100E117.0 100 W of Kingshighway Remote/STA MO100W117.1 100 @ S. Kingshighway Master/AP MO100W117.1 100 @ S. Kingshighway Remote/STA	
0670	9109902	MISC. ITS	9/28/21	10/1/21	2.00	EA	IS270E031.6 I-270 @ MO 367 IS070E233.0 I-70 @ I-270 SEQ					IS270E031.6 I-270 @ MO 367 Type 1 & 2 12 x16 x1 IS070E233.0 I-70 @ I-270 SEQ Type 2 12 x16 x1	
0930	9109902	MISC. ITS	9/28/21	10/1/21	1.00	EA	IS270E031.6 I-270 @ MO 367 Alpha UPS					IS270E031.6 I-270 @ MO 367 Alpha UPS	

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

No Data Available



Line Item Adjustments by Estimate

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

Oct 6, 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					
	Overrun - Total								\$0.00	
	0660 - Total								\$0.00	
	0680	MISC. ITS	Overrun	Overrun	16	Sep 1, 2021	SYSTEM	(\$5,500.00)		
					17	Sep 16, 2021	SYSTEM	\$5,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
					Overrun - Total					
	Overrun - Total								\$0.00	
	0680 - Total								\$0.00	
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						
Overrun - Total								\$0.00		
0800 - Total								\$0.00		
J6Q3173E - Total								\$0.00		
Overall - Total								\$0.00		