



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 22	Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start November 16, 2021 Pay Period End December 1, 2021	Original Contract Amount \$989,833.50 Net Change Order Amount \$183,792.45 Current Contract Amount \$1,173,625.95
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Approval Date		By User
December 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
December 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
December 6, 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		75.39%

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. 22			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$28,665.70	\$856,113.25	\$884,778.95
Gross Item Adjustments	\$11,884.30	(\$12,760.00)	(\$875.70)
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:	\$40,550.00	\$843,353.25	\$883,903.25

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	2	\$1,530.00
	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$8.000	10	\$80.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	17	\$4,760.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$30.000	8	\$240.00
	0150	9109902	MISC.F&I ITS PULLBOX CLASS 2	EA	\$1,800.000	1	\$1,800.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	8	\$200.00
	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$340.000	2	\$680.00
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	31	\$11,780.00
	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$120.000	56	\$6,720.00
	5013	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 21	LS	\$875.700	1	\$875.70
Project J6Q3173E - Total							\$28,665.70
Overall - Total							\$28,665.70

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	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	37	\$280.00	\$10,360.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3173E					applied (if non-zero).			
	0290	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	2	\$1,200.00	\$2,400.00
	5013	MISC.	Material			-1	\$875.70	(\$875.70)
Total								\$11,884.30



**Missouri Department of Transportation
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Project Details**

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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	\$28,665.70	\$856,113.25	\$884,778.95
	Gross Item Adjustments	\$11,884.30	(\$12,760.00)	(\$875.70)
	Gross Item Pay	\$40,550.00	\$843,353.25	\$883,903.25
	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 December 13, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3173E, Item 9019901, Project Item Line Number 5013, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Will work with Materials Section to get this resolved.	norton1	Acknowledged



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 13, 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	1.00	\$10,000.00	\$10,000.00
			0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
			0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	3.00	33.00	EA	31.00	\$765.00	\$23,715.00
			0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	85.00	\$8.00	\$680.00
			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	320.00	520.00	EA	501.00	\$280.00	\$140,280.00
			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	626.00	\$30.00	\$18,780.00
			0050	0140	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,127.00	\$1,127.00
			0050	0150	9109902	MISC.F&I ITS PULLBOX CLASS 2	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
			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	2.00	8.00	EA	7.00	\$770.00	\$5,390.00
			0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	85.00	\$25.00	\$2,125.00
			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	97.00	\$50.00	\$4,850.00
			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	9.00	\$555.00	\$4,995.00
			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	3.00	4.00	EA	3.00	\$1,200.00	\$3,600.00
			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	3.00	\$780.00	\$2,340.00
			0050	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	2.00	\$1,000.00	\$2,000.00
			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	14.00	16.00	EA	12.00	\$1,150.00	\$13,800.00
			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



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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		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	3.00	33.00	EA	31.00	\$340.00	\$10,540.00
			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	1.00	\$350.00	\$350.00
			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	13.00	\$220.00	\$2,860.00
			0050	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	6.00	\$450.00	\$2,700.00
			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	2.00	3.00	EA	2.00	\$725.00	\$1,450.00
			0050	0660	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	4.00	5.00	EA	3.00	\$900.00	\$2,700.00
			0050	0670	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	55.00	\$200.00	\$11,000.00
			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	28.00	\$10.00	\$280.00
			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	290.00	\$1.85	\$536.50
			0050	0770	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	510.00	\$1.50	\$765.00
			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	674.00	\$2.50	\$1,685.00
			0050	0800	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	12,000.00	5,000.00	17,000.00	LF	14,037.00	\$2.50	\$35,092.50
			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	61.00	\$250.00	\$15,250.00
			0051	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	651.00	0.00	651.00	EA	633.00	\$380.00	\$240,540.00
			0051	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	269.00	0.00	269.00	EA	267.00	\$120.00	\$32,040.00
			0051	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	35.00	\$460.00	\$16,100.00
			0051	0880	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$310.00	\$0.00



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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	31.00	\$200.00	\$6,200.00	
			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	1.00	\$945.00	\$945.00
			0050	5002	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 03	0.00	1.00	1.00	LS	1.00	\$1,059.45	\$1,059.45
			0050	5003	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 04	0.00	1.00	1.00	LS	1.00	\$1,642.20	\$1,642.20
			0050	5004	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 05	0.00	1.00	1.00	LS	1.00	\$4,540.20	\$4,540.20
			0050	5005	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 10	0.00	1.00	1.00	LS	1.00	\$517.65	\$517.65
			0050	5006	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 12	0.00	1.00	1.00	LS	1.00	\$319.20	\$319.20
	0050	5007	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 15	0.00	1.00	1.00	LS	1.00	\$2,724.75	\$2,724.75		
	0050	5008	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 19	0.00	1.00	1.00	LS	1.00	\$509.25	\$509.25		
	0050	5009	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 20	0.00	1.00	1.00	LS	1.00	\$875.70	\$875.70		
	0050	5010	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 26	0.00	1.00	1.00	LS	1.00	\$1,825.95	\$1,825.95		
	0050	5011	9019901	9019901	MISC.Misc. Power Supply Assembly, Type 1, 240/120 Volt Service, ITS	0.00	1.00	1.00	LS	1.00	\$7,641.92	\$7,641.92		
	0050	5012	9019901			0.00	1.00	1.00	LS	1.00	\$1,910.48	\$1,910.48		
	0050	5013	9019901	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 21	0.00	1.00	1.00	LS	1.00	\$875.70	\$875.70		
Project J6Q3173E - Total Value Posted to Date as of Report Generated Date												\$915,563.45		
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$915,563.45		



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

Report Generated on December 13, 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	11/29/21	12/1/21	1.00	EA	70 at 270 Per Insight Work Order 10235					Replace CCTV 70 at 270 - Per Insight Work Order 10235 - COMPLETE New 4220HD-IP S/N: 0009F20066D7	
				12/1/21	1.00	EA	MO 364 e/o MO River Per Insight Work Order 10308						Replace CCTV MO 364 e/o MO River Per Insight Work Order 10308 - COMPLETE Axis RMA #: 566074 New Cohu 4220HD-IP Installed S/N: 0009F20066F8
0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	11/22/21	12/1/21	10.00	LF	Route 340 @ River Des Peres Per Insight Work Order 9340					Installed Class 2 Pullbox to Intercept Fiber conduit along Route 340 @ River Des Peres. Fiber Pulled back East of RDP Bridge in Preparation for Erosion Repair Per Insight Work Order 9340 - NOT COMPLETE	
0100	9109902	MISC. ITS	11/18/21	12/1/21	4.00	EA	Route 340 @ 81st St					Hydrovac Hole for New Class 2 Pullbox in order to remove Fiber Cable prior to Erosion repair Per Insight Work Order 9340 - NOT COMPLETE	
				11/19/21	12/1/21	3.00	EA	I-64 @ 20th St					Investigate and Repair Damaged Fiber I-64 @ 20th St, Found Mouse Damage, 4 splices, 4 Pigtales Per Insight Work Order 10395 - COMPLETE
				11/22/21	12/1/21	2.00	EA	Route 231 @ Black Forest Dr Per Insight Work Order 9972					Installed Class 2 Pullbox to Intercept Fiber conduit along Route 340 @ River Des Peres. Fiber Pulled back East of RDP Bridge in Preparation for Erosion Repair Per Insight Work Order 9340 - NOT COMPLETE
				11/23/21	12/1/21	3.00	EA	WB I-270 w/o US 67 Per Insight Work Order 10164					Replaced Controllers, still need to make 2 additional splices in sign and in Type 7 Cabinet due to Daktronics Software update Per Insight Work Order 10164 - NOT COMPLETE
				11/24/21	12/1/21	2.00	EA	270 WO 67 Per Insight Work Order 10164					-Installed 4 additional Splices, 4 additional Pigtales for DMS Control Cable per revised Daktronics Spec Per Insight Work Order 10164 - COMPLETE
0130	9109902	MISC. ITS	11/19/21	12/1/21	4.00	EA	I-64 @ 20th St					Investigate and Repair Damaged Fiber I-64 @ 20th St, Found Mouse Damage, 4 splices, 4 Pigtales Per Insight Work Order 10395 - COMPLETE	
				11/24/21	12/1/21	4.00	EA	270 WO 67 Per Insight Work Order 10164					-Installed 4 additional Splices, 4 additional Pigtales for DMS Control Cable per revised Daktronics Spec Per Insight Work Order 10164 - COMPLETE
0150	9109902	MISC. ITS	11/22/21	12/1/21	1.00	EA	Route 340 @ River Des Peres Per Insight Work Order 9340					Installed Class 2 Pullbox to Intercept Fiber conduit along Route 340 @ River Des Peres. Fiber Pulled back East of RDP Bridge in Preparation for Erosion Repair Per Insight Work Order 9340 - NOT COMPLETE	
0230	9109902	MISC. ITS	11/19/21	12/1/21	4.00	EA	I-64 @ 20th St					Investigate and Repair Damaged Fiber I-64 @ 20th St, Found Mouse Damage, 4 splices, 4 Pigtales Per Insight Work Order 10395 - COMPLETE	
				11/24/21	12/1/21	4.00	EA	270 WO 67 Per Insight Work Order 10164					-Installed 4 additional Splices, 4 additional Pigtales for DMS Control Cable per revised Daktronics Spec Per Insight Work Order 10164 - COMPLETE
0480	9109902	MISC. ITS	11/29/21	12/1/21	1.00	EA	70 at 270 - Per Insight Work Order 10235					Replace CCTV 70 at 270 - Per Insight Work Order 10235 - COMPLETE New 4220HD-IP S/N: 0009F20066D7	
				12/1/21	1.00	EA	MO 364 e/o MO River Per Insight Work Order 10308						Replace CCTV MO 364 e/o MO River Per Insight Work Order 10308 - COMPLETE Axis RMA #: 566074 New Cohu 4220HD-IP Installed S/N: 0009F20066F8
0670	9109902	MISC. ITS	11/19/21	12/1/21		EA	I-64 @ 20th St					Investigate and Repair Damaged Fiber I-64 @ 20th St, Found Mouse Damage, 4 splices, 4 Pigtales Per Insight Work Order 10395 - COMPLETE	
0850	9109902	MISC. ITS	11/16/21	11/17/21	3.00	EA	IS270S019.9a I-270 at I-70 SEQ (width 26'-10") US067N018.9 US 67 at Old St Charles US067N022.3 US 67 n/o Schuetz-Bauer						IS270S019.9a Camera - 60' (4) v8.404.2 I-270 at I-70 SEQ (width 26'-10") US067N018.9 Camera - 60' (1) v1.16 US 67 at Old St Charles US067N022.3 Camera - 60' US 67 n/o Schuetz-Bauer
				11/17/21	11/22/21	8.00	EA	US067N042.3 US 67 at Tenbrook US067S048.4 US 67 at Imperial-Main (Jeff Co) MO267N004.6 MO 267 at US 61-67 (67 @ Lemay) IS044E292.7 I-44 at Broadway-Cass IS044W291.8 Memorial at Walnut (Old Cathedral) IS044W292.2 I-44 (Memorial) at Washington Ave IS055S201.5 I-55 at Bayless Ave IS055S200.6 I-55 at Union Rd					US067N042.3 CL Post SEQ v4.1.323.4 US 67 at Tenbrook US067S048.4 Sig post ext (cat5) US 67 at Imperial-Main (Jeff Co) MO267N004.6 Camera - 50' (1) v2.99 MO 267 at US 61-67 (67 @ Lemay) IS044E292.7 Camera - 60' I-44 at Broadway-Cass IS044W291.8 Camera - 40' Memorial at Walnut (Old Cathedral) IS044W292.2 Camera - 60' I-44 (Memorial) at Washington Ave IS055S201.5 Camera - 60' I-55 at Bayless Ave IS055S200.6 Camera - 60' I-55 at Union Rd
				11/18/21	12/1/21	8.00	EA	IS270S007.0 I-270 at Marshall SWQ IS270S008.5 I-270 at Dougherty Ferry SWQ IS270S011.0 I-270 s/o Clayton Rd Overpass IS270S018.1 I-270 n/o Dorsett Rd MO180W002.5 US 67 at MO 180 MO340E011.8 MO 340 at New Ballas SEQ RT00HN003.6 RT H at Riverview (270 Riverview) RT00HN007.1 RT H at Adelaide					
11/19/21	12/1/21	5.00	EA	IS070E209.6 I-70 at RT Z-Church IS070E212.0 I-70 at RT A SWQ IS055S209.0 I-55 n/o 7th St (77' basket) IS055S207.4 I-55 at Arsenal SWQ MO364E008.6 MO 364 at Mid Rivers Mall Dr							IS070E209.6 Camera - 70' v4.1.323 I-70 at RT Z-Church IS070E212.0 Camera - 70' v4.1.323 I-70 at RT A SWQ IS055S209.0 Camera - sign truss (1) v1.16 I-55 n/o 7th St (77' basket) IS055S207.4 Camera - 70' * I-55 at Arsenal SWQ MO364E008.6 Camera - 70' MO 364 at Mid Rivers Mall Dr		
11/22/21	12/1/21	6.00	EA	IS064W031.7 I-64 at I-170 NWQ (SB170 to Eager) IS270E033.1 I-270 at Bellefontaine EB Ramp IS270W034.5 I-270 w/o Lilac SWQ IS270W035.5 I-270 w/o Riverview IS170N000.6 I-170 at Galleria Pkwy								IS064W031.7 Camera - 70' (4) (1) v1.16 I-64 at I-170 NWQ (SB170 to Eager) IS270E033.1 Sig post ext v8.40.4.2 I-270 at Bellefontaine EB Ramp IS270W034.5 Camera - 70' * I-270 w/o Lilac SWQ IS270W035.5 Camera - 50' I-270 w/o Riverview IS270W035.5 Camera - 70' (r&r rail) (1) v1.16 I-270 at Riverview IS170N000.6 Camera - 70' * v3.2.91 I-170 at Galleria Pkwy	
11/29/21	12/1/21	1.00	EA	IS270S021.6 I-270 n/o Woodford Way								IS270S021.6 pole on DMS truss I-270 n/o Woodford Way	
0860	9109902	MISC. ITS	11/23/21	12/1/21	10.00	EA	RT00MN000.0 M @ P Remote/STA RT00MS000.2 M S of 79 Master/AP RT00MS000.2 M S of 79 Remote/STA MO079N083.8 79 @ M Master/AP US050W218.0 50 @ 47 South Master/AP US050W218.8 50 S of 47 South Remote/STA US050W218.8 50 S of 47 South Master/AP US050W219.2 50 @ Prairie Dell Remote/STA US050W219.22 50 @ Prairie Dell Master/AP US050W219.62 50 @ Progress Parkway Remote/STA						Ubiquiti M5 RT00MN000.0 M @ P Remote/STA Ubiquiti M5 RT00MS000.2 M S of 79 Master/AP Ubiquiti M5 RT00MS000.2 M S of 79 Remote/STA Ubiquiti M5 MO079N083.8 79 @ M Master/AP Ubiquiti M5 US050W218.0 50 @ 47 South Master/AP Ubiquiti M5 US050W218.8 50 S of 47 South Remote/STA Ubiquiti M5 US050W218.8 50 S of 47 South Master/AP Ubiquiti M5 US050W219.2 50 @ Prairie Dell Remote/STA Ubiquiti M5 US050W219.22 50 @ Prairie Dell Master/AP Ubiquiti M5 US050W219.62 50 @ Progress Parkway



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

Report Generated on December 13, 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
0860	9109902	MISC. ITS	11/24/21	12/1/21	18.00	EA	RT0ACS002.9 AC @ Leisurewood RT0ACN003.3 AC @ Hambletonian RT0ACN003.3 AC @ Hambletonian RT0ACS003.9 AC @ Parker RT0ACS004.8 AC @ Pohlman RT0ACS004.9 AC @ West Florissant RT0ACS004.9 AC @ West Florissant RT0ACN005.6 AC @ Netherton RT0ACN006.1 AC @ Pershall- Home Depot RT0ACN006.5 AC @ Old Halls Ferry RT0ACN006.5 AC @ Old Halls Ferry RT0ACN006.9 AC @ Hudson RT0ACN006.9 AC @ Hudson RT0ACN007.6 AC @ Chambers RT0ACN007.6 AC @ Chambers RT0ACS008.1 AC @ Lucas and Hunt US067S004.5 67 S of Missouri River US067S002.7 67 @ 94					Remote/STA Encom RT0ACS002.9 AC @ Leisurewood Master/AP Encom RT0ACN003.3 AC @ Hambletonian Remote/STA Encom RT0ACN003.3 AC @ Hambletonian Master/AP Encom RT0ACS003.9 AC @ Parker Remote/STA Encom RT0ACS004.8 AC @ Pohlman Remote/STA Encom RT0ACS004.9 AC @ West Florissant Master/AP Encom RT0ACS004.9 AC @ West Florissant Remote/STA Encom RT0ACN005.6 AC @ Netherton Master/AP Encom RT0ACN006.1 AC @ Pershall- Home Depot Remote/STA Encom RT0ACN006.5 AC @ Old Halls Ferry Master/AP Encom RT0ACN006.5 AC @ Old Halls Ferry Master/AP Encom RT0ACN006.9 AC @ Hudson Master/AP Encom RT0ACN006.9 AC @ Hudson Master/AP Encom RT0ACN007.6 AC @ Chambers Master/AP Encom RT0ACN007.6 AC @ Chambers Master/AP Encom RT0ACS008.1 AC @ Lucas and Hunt Master/AP Encom RT0ACS008.1 AC @ Lucas and Hunt Remote/STA Encom US067S004.5 67 S of Missouri River Master/AP Encom US067S002.7 67 @ 94 Remote/STA
			11/29/21	12/1/21	14.00	EA	RT00PN000.0 P @ 366 RT00PS000.6 P @ Rogers Middle School RT00PS000.6 P @ Rogers Middle School RT00PN000.7 P @ St Dominic Savio School RT00PN000.7 P @ St Dominic Savio School RT00PS001.2 P @ Heege RT00PS001.2 P @ Heege RT00PN001.7 P @ Afton High School RT00PN001.7 P @ Afton High School RT00PS002.0 P @ Weber IS070E241.7 I-70 @ Lucas and Hunt RT00US001.0 U @ Burrwood RT00US001.0 U @ Burrwood RT00US000.7 U @ Lutheran North High					Ubiquiti M5 RT00PN000.0 P @ 366 Master/AP Ubiquiti M5 RT00PS000.6 P @ Rogers Middle School Remote/STA Ubiquiti M5 RT00PS000.6 P @ Rogers Middle School Remote/STA Ubiquiti M5 RT00PN000.7 P @ St Dominic Savio School Master/AP Encom RT00PS001.2 P @ Heege Remote/STA Encom RT00PS001.2 P @ Heege Master/AP Encom RT00PN001.7 P @ Afton High School Remote/STA Encom RT00PN001.7 P @ Afton High School Remote/STA Encom RT00PN001.7 P @ Afton High School Master/AP Encom RT00PS002.0 P @ Weber Remote/STA Encom IS070E241.7 I-70 @ Lucas and Hunt Master/AP Encom RT00US001.0 U @ Burrwood Remote/STA Encom RT00US001.0 U @ Burrwood Master/AP Encom RT00US000.7 U @ Lutheran North High Remote/STA
			12/1/21	12/2/21	14.00	EA	US067N040.9 61 @ Meramec Bottom-Baumgartner US067N041.3 61 N of Starling Airport US067N041.3 61 N of Starling Airport US067N041.8 61 @ Starling Airport IS055N187.3 I-55 NB @ Imperial Main US067N048.4 61 @ Imperial Main US067N048.4 61 @ Imperial Main US067N048.8 61 @ Windsor Harbor RT00DE009.5 D @ Hodiamont RT00DE009.5 D @ Hodiamont Remote/STA IS270S016.6 I-270 @ D RT00DW001.4 D @ Schuetz RT00DW001.4 D @ Schuetz RT00DW001.9 D @ Ball-Westport Center				US067N040.9 61 @ Meramec Bottom-Baumgartner Remote/STA US067N041.3 61 N of Starling Airport Master/AP US067N041.3 61 N of Starling Airport Master/AP US067N041.8 61 @ Starling Airport Remote/STA US067N041.8 61 @ Starling Airport Master/AP IS055N187.3 I-55 NB @ Imperial Main Master/AP US067N048.4 61 @ Imperial Main Master/AP US067N048.4 61 @ Imperial Main Remote/STA US067N048.8 61 @ Windsor Harbor Master/AP US067N048.8 61 @ Windsor Harbor Remote/STA RT00DE009.5 D @ Hodiamont Remote/STA RT00DE009.5 D @ Hodiamont Master/AP IS270S016.6 I-270 @ D Master/AP RT00DW001.4 D @ Schuetz Remote/STA RT00DW001.4 D @ Schuetz Remote/STA RT00DW001.9 D @ Ball-Westport Center Master/AP	
5013	9019901	MISC. HIGHWAY LIGHTING	11/30/21	12/1/21	1.00	LS	Node 21 I-44 at Cass					Replaced thermostat at node 21.

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

No Data Available



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:181214-F04

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).							
					20	Nov 2, 2021	SYSTEM	(\$9,240.00)								



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3173E	0100	MISC. ITS	Overrun	Overrun	21	Nov 16, 2021	SYSTEM	(\$1,120.00)	
					22	Dec 2, 2021	SYSTEM	\$10,360.00	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	
					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						
	0290	MISC. ITS	Overrun	Overrun	20	Nov 2, 2021	SYSTEM	(\$1,200.00)	
					21	Nov 16, 2021	SYSTEM	(\$1,200.00)	
					22	Dec 2, 2021	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0290 - 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)	
					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			\$0.00	
Overrun - Total			\$0.00						
0680 - Total			\$0.00						



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3173E	0800	MISC. ITS	Overrun	Overrun	14	Aug 2, 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).
					16	Sep 1, 2021	SYSTEM	\$1,035.00	
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0800 - Total			\$0.00					
	5013	MISC. HIGHWAY LIGHTING	Material		22	Dec 2, 2021	SYSTEM	(\$875.70)	
					- Total			(\$875.70)	
					Material - Total			(\$875.70)	
	5013 - Total			(\$875.70)					
	J6Q3173E - Total			(\$875.70)					
Overall - Total			(\$875.70)						