



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 23	Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start December 2, 2021 Pay Period End December 15, 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 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
December 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
December 20, 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		78.49%

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. 23			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$36,368.50	\$884,778.95	\$921,147.45
Gross Item Adjustments	\$875.70	(\$875.70)	\$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
Contract Total Payable This Estimate:	\$37,244.20	\$883,903.25	\$921,147.45

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	-15	(\$120.00)
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	26	\$7,280.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$30.000	76	\$2,280.00
	0220	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$770.000	2	\$1,540.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	4	\$100.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$50.000	2	\$100.00
	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$555.000	1	\$555.00
	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	EA	\$780.000	1	\$780.00
	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	EA	\$1,000.000	1	\$1,000.00
	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$340.000	1	\$340.00
	0500	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	EA	\$350.000	1	\$350.00
	0530	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$220.000	1	\$220.00
	0650	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	EA	\$725.000	1	\$725.00
0660	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	EA	\$900.000	1	\$900.00	
0670	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	4	\$800.00	



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Progress Estimate Number 23	Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start December 2, 2021 Pay Period End December 15, 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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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	0760	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	LF	\$1.850	160	\$296.00
	0790	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.500	50	\$125.00
	0800	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$2.500	435	\$1,087.50
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	35	\$13,300.00
	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$120.000	10	\$1,200.00
	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$460.000	3	\$1,380.00
	0930	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	EA	\$200.000	3	\$600.00
Project J6Q3173E - Total							\$36,368.50
Overall - Total							\$36,368.50

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	5013	MISC.	MaterialCredit			1	\$875.70	\$875.70
Total								\$875.70



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

Report Generated on December 29, 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	\$36,368.50	\$884,778.95	\$921,147.45
	Gross Item Adjustments	\$875.70	(\$875.70)	\$0.00
	Gross Item Pay	\$37,244.20	\$883,903.25	\$921,147.45
	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 29, 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 December 29, 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	32.00	\$765.00	\$24,480.00
			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	505.00	\$280.00	\$141,400.00
			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	652.00	\$30.00	\$19,560.00
			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	89.00	\$25.00	\$2,225.00
			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



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

Report Generated on December 29, 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	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	4.00	\$900.00	\$3,600.00
			0050	0670	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	56.00	\$200.00	\$11,200.00
			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	330.00	\$1.85	\$610.50
			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	724.00	\$2.50	\$1,810.00
			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	637.00	\$380.00	\$242,060.00
			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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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201016-F02	J6Q3173E		0051	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	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	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	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	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	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	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	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	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	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	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	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	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												\$921,147.45	
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$921,147.45	



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

Report Generated on December 29, 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	12/6/21	12/10/21	1.00	EA	70/Riverview - Per MOMS WO 7554					-Replace CCTV at 70/Riverview - Per MOMS WO 7554 - COMPLETE. Work was originally preformed on 1/26/2021.
			12/13/21	12/15/21	1.00	EA	WB I-44 e/o Antire Rd Per Insight Work Order 10023					Installed 4220HD-IP on CCTV Pole at WB I-44 e/o Antire Rd Per Insight Work Order 10023 - COMPLETE S/N: 0009F2002E8C
0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	12/6/21	12/10/21	-30.00	LF	267S002.6 - 267 @ Reavis Barracks MOMs Work Order 8927 - (K#K21F4977)					An error was in original pay on 5/13/2021 of 40' LF pay quantity should have been 10' LF.
			12/9/21	12/10/21	15.00	LF	WB I-44 e/o Antire Rd Per Insight Work Order 10023					Installed AT45 Screwpile, Trenched 2" Conduit from Screwpile to Existing ITS Class 5 Pullbox (for Temporary CCTV Site) WB I-44 e/o Antire Rd Per Insight Work Order 10023 - NOT COMPLETE
0100	9109902	MISC. ITS	4/8/21	12/6/21	2.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Re-Install RTMS Site along I-70 W/O Jennings Station Rd Per MOMS WO 8545 NOT COMPLETE
			5/18/21	12/6/21	6.00	EA	Lindbergh Tunnel Per MOMs Work Order 8857					Investigated Tunnel Power Supply Issues at Tunnel DMS 4A and 5, found 3 bad Power Supplies on Sign 5, 1 bad Power Supply on Sign 4A, will install whenever a crew becomes available.
			9/23/21	12/6/21	6.00	EA	WB I-70 near Detector Knockdown at Route 180 Per Insight Work Order 9860					-Installed Underground Splice Enclosure in ITS Pullbox along WB I-70 near Detector Knockdown at Route 180 Per Insight Work Order 9860 - NOT COMPLETE
			12/6/21	12/10/21	1.00	EA	70/Riverview - Per MOMS WO 7554					-Replace CCTV at 70/Riverview - Per MOMS WO 7554 - COMPLETE. Work was originally preformed on 1/26/2021.
			12/9/21	12/10/21	7.00	EA	WB I-44 e/o Antire Rd Per Insight Work Order 10023					Installed AT45 Screwpile, Trenched 2" Conduit from Screwpile to Existing ITS Class 5 Pullbox (for Temporary CCTV Site) WB I-44 e/o Antire Rd Per Insight Work Order 10023 - NOT COMPLETE
			12/13/21	12/15/21	2.00	EA	I-55 in Jefferson County Per Insight Work Order 10562 - COMPLETE					Investigated Fiber Outage at Various Locations near I-55 in Jefferson County, Found Switch that needed to be Rebooted, which brought the Down Sites back Online Per Insight Work Order 10562 - COMPLETE
			12/15/21		2.00	EA	WB I-44 e/o Antire Rd Per Insight Work Order 10023				Installed 4220HD-IP on CCTV Pole at WB I-44 e/o Antire Rd Per Insight Work Order 10023 - COMPLETE S/N: 0009F2002E8C	
0130	9109902	MISC. ITS	4/8/21	12/6/21	26.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Repaired Damaged 24SM East/West with Runt Enclosure, (26) Splices, 24SM from Runt Enclosure to Type 7 Cabinet was spliced into Runt.
			9/23/21	12/6/21	24.00	EA	WB I-70 near Detector Knockdown at Route 180 Per Insight Work Order 9860					-Installed Underground Splice Enclosure in ITS Pullbox along WB I-70 near Detector Knockdown at Route 180 Per Insight Work Order 9860 - NOT COMPLETE
			12/13/21	12/15/21	26.00	EA	WB I-44 e/o Antire Rd for Temporary CCTV Site Per Insight Work Order 10023					Completed 26 Fiber Splices in Type 7 Cabinet at WB I-44 e/o Antire Rd for Temporary CCTV Site Per Insight Work Order 10023 - COMPLETE
0220	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Repaired Damaged 24SM East/West with Runt Enclosure, (26) Splices, 24SM from Runt Enclosure to Type 7 Cabinet was spliced into Runt.
			9/23/21	12/6/21	1.00	EA	WB I-70 near Detector Knockdown at Route 180 Per Insight Work Order 9860					-Installed Underground Splice Enclosure in ITS Pullbox along WB I-70 near Detector Knockdown at Route 180 Per Insight Work Order 9860 - NOT COMPLETE
0230	9109902	MISC. ITS	12/13/21	12/15/21	4.00	EA	WB I-44 e/o Antire Rd for Temporary CCTV Pole Site Per Insight Work Order 10023					Completed 4 Fiber Optic Terminations in Type 7 Cabinet at WB I-44 e/o Antire Rd for Temporary CCTV Pole Site Per Insight Work Order 10023 - COMPLETE
0250	9109902	MISC. ITS	3/25/21	12/10/21	2.00	EA	RT00KN000.8 RT K at Mexico Rd RT00KN001.1 RT K at Clear Creek-Megan					RT00KN000.8 Sig post ext (c-205') v1.65 RT K at Mexico Rd RT00KN001.1 RT K at Clear Creek-Megan
0270	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Existing SX-300 was not salvageable, Installed New SX-300, Existing Cable was found to be in working condition, was reused.
0310	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Existing Cabinet was not able to be reused, Installed Salvage Cabinet from our Inventory.
0320	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Detector Pole was Salvaged, Installed on New TB1-17 Base.
0480	9109902	MISC. ITS	12/6/21	12/10/21	1.00	EA	70/Riverview - Per MOMS WO 7554					-Replace CCTV at 70/Riverview - Per MOMS WO 7554 - COMPLETE. Work was originally preformed on 1/26/2021.
0500	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Existing Cabinet was not able to be reused, Installed Salvage Cabinet from our Inventory.
0530	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Existing SX-300 was not salvageable, Installed New SX-300, Existing Cable was found to be in working condition, was reused.
0650	9109902	MISC. ITS	4/8/21	12/6/21	1.00	EA	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Installed New RTMS Pole Base, Existing Base was damaged beyond repair.
0660	9109902	MISC. ITS	12/13/21	12/15/21	1.00	EA	WB I-44 e/o Antire Rd Per Insight Work Order 10023					Installed Breakaway Base for Temporary CCTV Site WB I-44 e/o Antire Rd Per Insight Work Order 10023 - COMPLETE
0670	9109902	MISC. ITS	5/18/21	12/6/21	1.00	EA	Lindbergh Tunnel Per MOMs Work Order 8857					Investigated Tunnel Power Supply Issues at Tunnel DMS 4A and 5, found 3 bad Power Supplies on Sign 5, 1 bad Power Supply on Sign 4A, will install whenever a crew becomes available.
			12/6/21	12/10/21	1.00	EA	70/Riverview - Per MOMS WO 7554					-Replace CCTV at 70/Riverview - Per MOMS WO 7554 - COMPLETE. Work was originally preformed on 1/26/2021.
			12/10/21		1.00	EA	I-64 @ 20th St Insight Work Order 10395					Investigate and Repair Damaged Fiber I-64 @ 20th St, Found Mouse Damage, 4 splices, 4 Pigtails Per Insight Work Order 10395 - COMPLETE Work was originally completed on 11/19/2021
			12/13/21	12/15/21	1.00	EA	I-55 in Jefferson County Per Insight Work Order 10562 - COMPLETE					Investigated Fiber Outage at Various Locations near I-55 in Jefferson County, Found Switch that needed to be Rebooted, which brought the Down Sites back Online Per Insight Work Order 10562 - COMPLETE
0760	9109903	MISC. ITS	4/8/21	12/6/21	120.00	LF	I-70 W/O Jennings Station Rd Per MOMS WO 8545					#6 Power Wire was damaged at Pole Base, Wire was spliced in Class 5 Pullbox near Pole and reterminated in cabinet.
			12/13/21	12/15/21	40.00	LF	WB I-44 e/o Antire Rd Per Insight Work Order 10023					Installed #6 Wire, from Class 5 ITS Pullbox to Temporary Screwpile Foundation for CCTV Site WB I-44 e/o Antire Rd Per Insight Work Order 10023 - COMPLETE
0790	9109903	MISC. ITS	12/13/21	12/15/21	50.00	LF	WB I-44 e/o Antire Rd Per Insight Work Order 10023					Installed New Cat5E from CCTV to Type 7 Cabinet at WB I-44 e/o Antire Rd (50LF) Per Insight Work Order 10023 - COMPLETE



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

Report Generated on December 29, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0800	9109903	MISC. ITS	4/8/21	12/6/21	435.00	LF	I-70 W/O Jennings Station Rd Per MOMS WO 8545					Repaired Damaged 24SM East/West with Runt Enclosure, (26) Splices, 24SM from Runt Enclosure to Type 7 Cabinet was spliced into Runt.			
0850	9109902	MISC. ITS	3/25/21	12/10/21	9.00	EA	RT00KN000.8 K at Mexico Rd RT00KN001.1 RT K at Clear Creek-Megan RT00KN001.6 RT K at Feise-Laura Hill RT00KN004.0 RT K at Waterford-Pheasant Meadow RT00KN005.7 K at Waterbury Falls Dr RT00KS002.1 RT K at Hutchings Farm RT00KS002.8 RT K at Royal Springs - Ofallon RT00KS003.2 RT K at RT N RT00KS004.9 RT K at O'Fallon Rd						RT00KN000.8 Sig post ext (c-205') v1.65 RT K at Mexico Rd RT00KN001.1 RT K at Clear Creek-Megan RT00KN001.6 Sig post ext (c-95') v1.65 RT K at Feise-Laura Hill RT00KN004.0 RT K at Waterford-Pheasant Meadow RT00KN005.7 Sig post ext (c-125') v1.67 RT K at Waterbury Falls Dr RT00KS002.1 RT K at Hutchings Farm RT00KS003.2 CL post (c-175') v1.65 RT K at RT N RT00KS004.9 CL post (c-315') RT K at O'Fallon Rd		
			12/3/21	12/6/21	4.00	EA	IS070W208.3 I-70 at Wentzville Pkwy High Mast IS170N007.9 I-170 at I-70 High Mast IS270E026.3 I-270 at I-170 SWQ High Mast IS270S012.4 I-270 at I-64 SWQ High Mast						IS070W208.3 120' tower light w/LD (1) v1.16 I-70 at Wentzville Pkwy High Mast IS170N007.9 95' HM tower w/LD I-170 at I-70 High Mast IS270E026.3 150' HM tower w/LD 4.1.92 I-270 at I-170 SWQ High Mast IS270S012.4 150' tower light w/LD (1) v1.16 I-270 at I-64 SWQ High Mast		
			12/6/21	12/10/21	1.00	EA	MO100E113.3 MO 100 at Hanley Rd							The original work was done on 9/29/2021 MO100E113.3 Cam - 60' wires v4.1.92 MO 100 at Hanley Rd	
			12/10/21		1.00	EA	RT00AW008.8 Sig pole ext v3.1.71 RT A at Pounds (Jeff Co)							Original work done on 9/20/2021. RT00AW008.8 Sig pole ext v3.1.71 RT A at Pounds (Jeff Co)	
			12/10/21		14.00	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 MO100E109.6 MO 100 at Woodlawn MO100E110.2 MO 100 at Sappington MO100E110.4 MO 100 at Warson Woods Center MO100E110.9 MO 100 at Kortwright MO030E050.0 MO 30 at MO 366/Chippewa MO030W049.1 MO 30 at Morgan Ford/Delor MO030W051.5 MO 30 at Arsenal/Pennsylvania						The original work done on 9/22/2021. 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' v8.30.1 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 MO030E050.0 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		
			12/9/21	12/10/21	2.00	EA	MO364E011.7 MO 364 SOR at Harvester IS070W223.7 I-70 at MO 370 NWQ							MO364E011.7 Camera - 50' (4) MO 364 SOR at Harvester IS070W223.7 Camera - 60' I-70 at MO 370 NWQ	
			12/15/21	12/16/21	4.00	EA	US067S025.2 US 67 at Clayton Rd SWQ IS255E000.0 I-255 at I-55 SEQ High Mast IS170S001.0 I-170 at Brentwood IS055N209.3 I-55 NB @ I-44 EB Ramps HM (PSB)								US067S025.2 CL post (c-85') US 67 at Clayton Rd SWQ IS255E000.0 150' HM tower w/LD (1) v1.16 I-255 at I-55 SEQ High Mast IS170S001.0 Camera - 80' w/LD (1) v1.16 I-170 at Brentwood IS055N209.3 HM (1) v1.16 I-55 NB @ I-44 EB Ramps HM (PSB)
			0860	9109902	MISC. ITS	12/6/21	12/10/21	10.00	EA	MO364E008.0 364 W of Mid Rivers Mall MO364W004.4 364 @ K MO364W004.4 364 @ K MO364W003.4 364 W of K MO364W005.5 364 E of K MO364W007.6 364 W of Motherhead MO364W001.9 364 @ Bryan MO364W001.4 364 W of Bryan MO364W001.9 364 @ Bryan MO364W002.4 364 E of Bryan					Original work completed on 5/28/2021. MO364E008.0 364 W of Mid Rivers Mall MO364W004.4 364 @ K MO364W004.4 364 @ K MO364W003.4 364 W of K MO364W005.5 364 E of K MO364W007.6 364 W of Motherhead MO364W001.9 364 @ Bryan MO364W001.4 364 W of Bryan MO364W001.9 364 @ Bryan MO364W002.4 364 E of Bryan
0870	9109902	MISC. ITS	8/16/21	12/10/21	3.00	EA	IS255E000.0 I-255 @ I-55 SEQ IS055N185.6 I-55 @ RT M IS055N174.6 MO 61 e/o I-55					IS255E000.0 I-255 @ I-55 SEQ Type 1 & 2 Node 4 IS055N185.6 I-55 @ RT M Type 1 & 2 Node 26 IS055N174.6 MO 61 e/o I-55 Type 1 & 2 Node 29			
0930	9109902	MISC. ITS	8/16/21	12/10/21	3.00	EA	IS255E000.0 I-255 @ I-55 SEQ IS055N185.6 I-55 @ RT M IS055N174.6 MO 61 e/o I-55					IS255E000.0 I-255 @ I-55 SEQ IS055N185.6 I-55 @ RT M IS055N174.6 MO 61 e/o I-55			

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Dec 29, 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).								
				20	Nov 2, 2021	SYSTEM	(\$9,240.00)									



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190621-F01

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 29, 2021

Contract ID:190621-F01

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)			
			MaterialCredit		23	Dec 16, 2021	SYSTEM	\$875.70	
					- Total			\$875.70	
			MaterialCredit - Total			\$875.70			
	5013 - Total			\$0.00					
J6Q3173E - Total			\$0.00						
Overall - Total			\$0.00						