



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

Report Generated on March 3, 2021

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number 4	Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 16, 2021 Pay Period End March 1, 2021	Original Contract Amount \$989,833.50 Net Change Order Amount \$0.00 Current Contract Amount \$989,833.50
--------------------------------------	--	--	--

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

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2021	December 31, 2021		3.74%

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. 4				
		This Estimate	Previous	To Date
201016-F02				
	Total Posted Items Pay	\$18,225.00	\$18,805.00	\$37,030.00
	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
			\$18,805.00	\$37,030.00
Contract Total Payable This Estimate:		\$18,225.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$765.000	1	\$765.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	3	\$840.00
	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$340.000	1	\$340.00
	0670	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	3	\$600.00
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	2	\$760.00
	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$120.000	31	\$3,720.00
	0910	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$280.000	40	\$11,200.00
Project J6Q3173E - Total							\$18,225.00
Overall - Total							\$18,225.00

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 March 3, 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	\$18,225.00	\$18,805.00	\$37,030.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$18,225.00	\$18,805.00	\$37,030.00
	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 March 3, 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 March 3, 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	0.00	\$10,000.00	\$0.00
			0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
			0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	2.00	\$765.00	\$1,530.00
			0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	0.00	\$8.00	\$0.00
			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	0.00	\$3.33	\$0.00
			0050	0100	9109902	MISC.ADVANCED DIAGNOSTICS	200.00	0.00	200.00	EA	6.00	\$280.00	\$1,680.00
			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	0.00	\$30.00	\$0.00
			0050	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	0.00	\$30.00	\$0.00
			0050	0140	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,127.00	\$0.00
			0050	0150	9109902	MISC.F&I ITS PULLBOX CLASS 2	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
			0050	0160	9109902	MISC.F&I ITS PULLBOX CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
			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	0.00	\$770.00	\$0.00
			0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	0.00	\$25.00	\$0.00
			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	0.00	\$50.00	\$0.00
			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	2.00	\$555.00	\$1,110.00
			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	0.00	\$1,200.00	\$0.00
			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	0.00	\$780.00	\$0.00
			0050	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$1,000.00	\$0.00
			0050	0330	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
			0050	0340	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$130.00	\$0.00
			0050	0350	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0360	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0370	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0380	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0390	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
			0050	0400	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
			0050	0410	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,150.00	\$0.00
			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	1.00	\$790.00	\$790.00
			0050	0440	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00



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

Report Generated on March 3, 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	0450	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0460	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0050	0470	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	2.00	\$340.00	\$680.00
		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	2.00	\$220.00	\$440.00
		0050	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$450.00	\$0.00
		0050	0550	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0560	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$880.00	\$0.00
		0050	0570	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0050	0580	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0050	0590	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0050	0600	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0050	0610	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0050	0620	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0050	0630	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0050	0640	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0050	0650	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$725.00	\$0.00
		0050	0660	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0670	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	6.00	\$200.00	\$1,200.00
		0050	0680	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
		0050	0690	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$10.00	\$0.00
		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	0.00	\$3.20	\$0.00
		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	0.00	\$2.50	\$0.00
		0050	0800	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	12,000.00	0.00	12,000.00	LF	0.00	\$2.50	\$0.00
		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	0.00	\$1.70	\$0.00
		0051	0830	9109902	MISC.NODE CABINET WORK	45.00	0.00	45.00	EA	0.00	\$556.00	\$0.00
		0051	0840	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	0.00	\$250.00	\$0.00
		0051	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	651.00	0.00	651.00	EA	6.00	\$380.00	\$2,280.00
		0051	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	269.00	0.00	269.00	EA	41.00	\$120.00	\$4,920.00
		0051	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	0.00	\$460.00	\$0.00



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

Report Generated on March 3, 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	0880	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$310.00	\$0.00
		0051	0890	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	167.00	0.00	167.00	EA	0.00	\$400.00	\$0.00
		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	80.00	\$280.00	\$22,400.00
		0051	0920	9109902	MISC.PM SOLAR POWER SYSTEM	20.00	0.00	20.00	EA	0.00	\$200.00	\$0.00
		0051	0930	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	0.00	\$200.00	\$0.00
		0051	0940	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0950	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0960	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0970	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$330.00	\$0.00
		0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1090	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1100	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1110	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$510.00	\$0.00
		0051	1120	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	4.00	0.00	4.00	EA	0.00	\$8,700.00	\$0.00
		0051	1130	9109902	MISC.SIGNAL CABINET NETWORK COMMUNICATION & DEVICE VERIFICATION	18.00	0.00	18.00	EA	0.00	\$250.00	\$0.00
0051	1140	9109902	MISC.WIRELESS SOLAR CABINET ASSEMBLY REPLACEMENT	5.00	0.00	5.00	EA	0.00	\$1,785.00	\$0.00		
0051	1150	9109902	MISC.WIRELESS SOLAR CABINET BATTERY BANK REPLACEMENT	15.00	0.00	15.00	EA	0.00	\$1,115.00	\$0.00		
Project J6Q3173E - Total Value Posted to Date as of Report Generated Date												\$37,030.00
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$37,030.00



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

Report Generated on March 3, 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	2/26/21	3/2/21	1.00	EA	I-270 at New Halls Ferry Rd					-Replace CCTV at 270/New Halls Ferry - Per MOMS WO 7722 - COMPLETE -New CCTV S/N: 0009F2005A90		
0100	9109902	MISC. ITS	2/23/21	2/24/21	1.00	EA	Rt 115 & St Ann's Rt 115 & St Mary's					-Replaced (2) Class 1 PB lids with GEI provided lids at Rt 115 & St Ann's and Rt 115 & St Mary's - Per MOMS WO 7840 - COMPLETE		
			2/26/21	3/2/21	1.00	EA	I-270 at New Halls Ferry Rd					-Replace CCTV at 270/New Halls Ferry - Per MOMS WO 7722 - COMPLETE -New CCTV S/N: 0009F2005A90		
			3/1/21	3/2/21	1.00	EA	I-70 w/o Cave Springs					-Replaced X3 detector panel at IS070W225.1		
0480	9109902	MISC. ITS	2/26/21	3/2/21	1.00	EA	I-270 at New Halls Ferry Rd				-Replace CCTV at 270/New Halls Ferry - Per MOMS WO 7722 - COMPLETE -New CCTV S/N: 0009F2005A90			
0670	9109902	MISC. ITS	2/23/21	2/24/21	1.00	EA	Rt 115 & St Ann's Rt 115 & St Mary's					-Replaced (2) Class 1 PB lids with GEI provided lids at Rt 115 & St Ann's and Rt 115 & St Mary's - Per MOMS WO 7840 - COMPLETE		
			2/24/21	2/25/21	1.00	EA	IS044E266.9 I-44 at Lewis Rd					-Cleaned CCTV Dome at 44/Lewis - Per MOMS WO 7155 - COMPLETE		
			2/26/21	3/2/21	1.00	EA	I-270 at New Halls Ferry Rd					-Replace CCTV at 270/New Halls Ferry - Per MOMS WO 7722 - COMPLETE -New CCTV S/N: 0009F2005A90		
0850	9109902	MISC. ITS	2/24/21	2/25/21	1.00	EA	IS044E266.9 I-44 at Lewis Rd					IS044E266.9 Camera - 50' * (1) v2.99 I-44 at Lewis Rd.		
			2/26/21	3/2/21	1.00	EA	I-270 at New Halls Ferry Rd					IS270E030.3 Camera - 70' (1) v1.16 I-270 at New Halls Ferry Rd		
0860	9109902	MISC. ITS	2/17/21	2/22/21	6.00	EA	MO030W047.8 30 @ Kingshighway MO030W047.7 30 @ Loughborough IS055N190.6 I-55 @ Richardson East US067S045.4 61 @ Richardson OR055S000.0 I-55 @ Vogel SB Ramp OR055S000.6 I-55 WOR @ Elm						MO030W047.8 30 @ Kingshighway MO030W047.7 30 @ Loughborough IS055N190.6 I-55 @ Richardson East US067S045.4 61 @ Richardson OR055S000.0 I-55 @ Vogel SB Ramp OR055S000.6 I-55 WOR @ Elm	
			2/18/21	2/22/21	4.00	EA	MO100E111.5 100 @ McKnight- Rock Hill MO100W112.0 100 W of Brentwood IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park						MO100E111.5 100 @ McKnight- Rock Hill MO100W112.0 100 W of Brentwood IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park	
			2/19/21	2/22/21	15.00	EA	MO231N000.5 231 @ Hoffmeister MO231N000.6 231 N of Ripa MO231N001.1 231 @ Ripa MO231N001.1 231 @ Ripa MO231N001.2 231 S of Ripa MO231N001.2 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.9 231 N of Telegraph-Kingston MO231N001.9 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston						MO231N000.5 231 @ Hoffmeister MO231N000.6 231 N of Ripa MO231N001.1 231 @ Ripa MO231N001.1 231 @ Ripa MO231N001.2 231 S of Ripa MO231N001.2 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.9 231 N of Telegraph-Kingston MO231N001.9 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston	
			2/25/21	2/26/21	6.00	EA	IS055S209.0 I-55 N/O 7th IS064E040.1 I-64 @ 6th (EB Ramp) IS064W040.1 I-64 @ 6th (7th/Rte 100) MO100W121.0 100 @ S. 7th MO100E121.1 100 @ S. Broadway-4th MO100E121.1 100 @ S. Broadway-4th							IS055S209.0 I-55 N/O 7th IS064E040.1 I-64 @ 6th (EB Ramp) IS064W040.1 I-64 @ 6th (7th/Rte 100) MO100W121.0 100 @ S. 7th MO100E121.1 100 @ S. Broadway-4th MO100E121.1 100 @ S. Broadway-4th
			2/22/21	2/24/21	7.00	EA	IS070E214.2 I-70 e/o Lake St Louis Blvd IS070E215.2 I-70 e/o Lake St Louis Blvd IS070E216.3 I-70 e/o Bryan Rd IS070E217.1 I-70 w/o Woodlawn Overpass IS070W215.2 I-70 e/o Lake St Louis IS070W215.9 I-70 w/o Bryan IS070W217.1 I-70 w/o Woodlawn Overpass							IS070E214.2 EIS - X3 I-70 e/o Lake St Louis Blvd IS070E215.2 EIS - X3 I-70 e/o Lake St Louis Blvd IS070E216.3 EIS - X3 I-70 e/o Bryan Rd IS070E217.1 EIS - X3 I-70 w/o Woodlawn Overpass IS070W215.2 EIS - X3 I-70 e/o Lake St Louis IS070W215.9 EIS - X3 I-70 w/o Bryan IS070W217.1 EIS - X3 I-70 w/o Woodlawn Overpass
2/23/21	2/24/21	6.00	EA	IS070E218.3 I-70 e/o Sonderen Overpass IS070E219.1 (a) I-70 at TR Hughes (Mainline) IS070E219.1 (b) I-70 at TR Hughes (Ramp) IS070E220.5 I-70 at MO 79-Salt Lick IS070E220.7 I-70 e/o MO 79-Salt Lick (Ramp) IS070E221.4 I-70 w/o Mid Rivers Mall Dr								IS070E218.3 ISS-SX300 I-70 e/o Sonderen Overpass IS070E219.1 EIS - X3 (a) I-70 at TR Hughes (Mainline) IS070E219.1 EIS - X3 (b) I-70 at TR Hughes (Ramp) IS070E220.5 EIS - X3 I-70 at MO 79-Salt Lick IS070E220.7 EIS - X3 I-70 e/o MO 79-Salt Lick (Ramp) IS070E221.4 EIS - X3 I-70 w/o Mid Rivers Mall Dr		
				2/24/21	2/25/21	7.00	EA	IS070W220.4 I-70 w/o MO 79-Salt Lick IS070W221.4 I-70 w/o Mid Rivers Mall Dr IS070W222.2A I-70 at Mid Rivers Mall (Mainline) IS070W222.2B I-70 at Mid Rivers Mall (Ramp) IS070W223.6 (a) I-70 w/o MO 370 (370 to 70 WB Ramp) IS070W223.6 (b) I-70 w/o MO 370 (70 WB) IS070E222.2 I-70 at Mid Rivers Mall Dr						IS070W220.4 EIS - X3 I-70 w/o MO 79-Salt Lick IS070W221.4 EIS - X3 I-70 w/o Mid Rivers Mall Dr IS070W222.2A EIS - X3 I-70 at Mid Rivers Mall (Mainline) IS070W222.2B EIS - X3 I-70 at Mid Rivers Mall (Ramp) IS070W223.6 EIS - X3 (a) I-70 w/o MO 370 (370 to 70 WB Ramp) IS070W223.6 EIS - X3 (b) I-70 w/o MO 370 (70 WB) IS070E222.2 EIS - X3 I-70 at Mid Rivers Mall Dr
2/25/21	2/26/21	7.00	EA	IS070E229.6 (a) I-70 e/o Fifth St (EB Ramp) IS070E229.6 (b) I-70 e/o Fifth St (Mainline) IS070E231.5 I-70 at MO 141 IS070W229.5 I-70 at Fifth St (on WB CCTV pole) IS070W230.7 I-70 e/o Missouri River IS070W231.4 I-70 w/o MO 141 IS070W231.7 I-70 at MO 141 (Ramp)								IS070E229.6 EIS - X3 (a) I-70 e/o Fifth St (EB Ramp) IS070E229.6 EIS - X3 (b) I-70 e/o Fifth St (Mainline) IS070E231.5 EIS - X3 I-70 at MO 141 IS070W229.5 ISS - G4 I-70 at Fifth St (on WB CCTV pole) IS070W230.7 EIS - X3 I-70 e/o Missouri River IS070W231.4 EIS - X3 I-70 w/o MO 141 IS070W231.7 EIS - X3 I-70 at MO 141 (Ramp)		
				2/26/21	3/2/21	7.00	EA	IS070W226.4 I-70 w/o Zumbel IS070W226.9 I-70 w/o Zumbel IS070W227.7 I-70 w/o Hawks Nest Overpass IS070E222.6 I-70 e/o Mid Rivers Mall Dr IS070E223.9 (a) I-70 e/o MO 370 (Mainline) IS070E223.9 (b) I-70 e/o MO 370 (EB Ramp) IS070E225.4 I-70 e/o Cave Springs						IS070W226.4 EIS - G4 I-70 w/o Zumbel IS070W226.9 EIS - X3 I-70 w/o Zumbel IS070W227.7 EIS - X3 I-70 w/o Hawks Nest Overpass IS070E222.6 ISS-SX300 I-70 e/o Mid Rivers Mall Dr IS070E223.9 EIS - G4 (a) I-70 e/o MO 370 (Mainline) IS070E223.9 EIS - X3 (b) I-70 e/o MO 370 (EB Ramp) IS070E225.4 EIS - X3 I-70 e/o Cave Springs
3/1/21	3/2/21	6.00	EA	IS070E226.1 I-70 e/o Cave Springs IS070E227.2 (a) I-70 e/o Zumbel (Mainline) IS070E227.2 (b) I-70 e/o Zumbel (Ramp) IS070E228.6 I-70 at MO 94/First Capitol IS070E230. I-70 e/o MO River IS070W225.1 I-70 w/o Cave Springs							IS070E226.1 EIS - X3 I-70 e/o Cave Springs IS070E227.2 EIS - X3 (a) I-70 e/o Zumbel (Mainline) IS070E227.2 EIS - X3 (b) I-70 e/o Zumbel (Ramp) IS070E228.6 EIS - G4 I-70 at MO 94/First Capitol IS070E230.7 EIS - X3 I-70 e/o MO River IS070W225.1 EIS - X3 I-70 w/o Cave Springs			

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

No Data Available



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

No Data Available