



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 8	Contract ID 201016-F02	Pay Period Start April 16, 2021	Original Contract Amount \$989,833.50
	Prime Contractor Gerstner Electric, Inc.	Pay Period End May 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$989,833.50

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
May 4, 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		26.40%

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. 8			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$98,981.00	\$162,375.00	\$261,356.00
Gross Item Adjustments	(\$2,400.00)	(\$2,400.00)	(\$4,800.00)
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
		\$159,975.00	\$256,556.00
Contract Total Payable This Estimate:	\$96,581.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$10,000.000	0.5	\$5,000.00
	0020	6181000	MOBILIZATION	LS	\$50,000.000	0.5	\$25,000.00
	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$765.000	5	\$3,825.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	39	\$10,920.00
	0120	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	EA	\$30.000	4	\$120.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$30.000	20	\$600.00
	0160	9109902	MISC.F&I ITS PULLBOX CLASS 5	EA	\$2,400.000	1	\$2,400.00
	0230	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$25.000	24	\$600.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$50.000	1	\$50.00
	0270	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$555.000	1	\$555.00
	0480	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$340.000	5	\$1,700.00
	0530	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$220.000	1	\$220.00
	0670	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0790	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.500	70	\$175.00
	0830	9109902	MISC.NODE CABINET WORK	EA	\$556.000	16	\$8,896.00
0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	39	\$14,820.00	
0910	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$280.000	48	\$13,440.00	



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Progress Estimate Number 8	Contract ID 201016-F02	Pay Period Start April 16, 2021	Original Contract Amount \$989,833.50
	Prime Contractor Gerstner Electric, Inc.	Pay Period End May 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$989,833.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	1140	9109902	MISC.WIRELESS SOLAR CABINET ASSEMBLY REPLACEMENT	EA	\$1,785.000	2	\$3,570.00
	1150	9109902	MISC.WIRELESS SOLAR CABINET BATTERY BANK REPLACEMENT	EA	\$1,115.000	6	\$6,690.00
Project J6Q3173E - Total							\$98,981.00
Overall - Total							\$98,981.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3173E	0160	MISC.	Overrun			-1	\$2,400.00	(\$2,400.00)
Total								(\$2,400.00)



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

Report Generated on May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3173E	FAS-S502(078)	ITS improvements	Various	ST LOUIS	at various locations in the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3173E	Posted Item Pay	\$98,981.00	\$162,375.00	\$261,356.00
	Gross Item Adjustments	(\$2,400.00)	(\$2,400.00)	(\$4,800.00)
	Gross Item Pay	\$96,581.00	\$159,975.00	\$256,556.00
	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 May 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0160, Contract Line Item Number 0160, Item 9109902, Minor Item.	Will need a work order to add additional quantities for this item	norton1	Acknowledged



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

Report Generated on May 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-F02	J6Q3173E	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0050	0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	9.00	\$765.00	\$6,885.00
		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	108.00	\$280.00	\$30,240.00
		0050	0110	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	0120	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	4.00	\$30.00	\$120.00
		0050	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	132.00	\$30.00	\$3,960.00
		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	4.00	\$2,400.00	\$9,600.00
		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	1.00	\$770.00	\$770.00
		0050	0230	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	34.00	\$25.00	\$850.00
		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	19.00	\$50.00	\$950.00
		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	3.00	\$555.00	\$1,665.00
		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	2.00	\$1,150.00	\$2,300.00
		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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-F02	J6Q3173E	0050	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	9.00	\$340.00	\$3,060.00
		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	4.00	\$220.00	\$880.00
		0050	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	1.00	\$450.00	\$450.00
		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	19.00	\$200.00	\$3,800.00
		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	20.00	\$10.00	\$200.00
		0050	0700	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$16.00	\$0.00
		0050	0710	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$3.75	\$0.00
		0050	0720	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0730	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	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	140.00	\$2.50	\$350.00
		0050	0800	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	12,000.00	0.00	12,000.00	LF	7,980.00	\$2.50	\$19,950.00
		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	1,800.00	\$1.70	\$3,060.00
		0051	0830	9109902	MISC.NODE CABINET WORK	45.00	0.00	45.00	EA	16.00	\$556.00	\$8,896.00
		0051	0840	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	31.00	\$250.00	\$7,750.00
		0051	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	651.00	0.00	651.00	EA	141.00	\$380.00	\$53,580.00
		0051	0860	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	269.00	0.00	269.00	EA	77.00	\$120.00	\$9,240.00
		0051	0870	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	0.00	\$460.00	\$0.00



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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	182.00	\$280.00	\$50,960.00
		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	2.00	\$1,785.00	\$3,570.00		
0051	1150	9109902	MISC.WIRELESS SOLAR CABINET BATTERY BANK REPLACEMENT	15.00	0.00	15.00	EA	6.00	\$1,115.00	\$6,690.00		
Project J6Q3173E - Total Value Posted to Date as of Report Generated Date											\$261,356.00	
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$261,356.00	



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

Report Generated on May 4, 2021

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

Project: J6Q3173E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6169901	MISC.	4/27/21	4/29/21	0.50	LS	Various routes					Various routes
0020	6181000	MOBILIZATION	4/27/21	4/29/21	0.50	LS	Various routes					Various routes
0030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	4/21/21	4/22/21	1.00	EA	I-170 @ Nyflot Per MOMs Work Order 8616					Replace CCTV at I-170 @ Nyflot Per MOMs Work Order 8616 - COMPLETE
				4/22/21	1.00	EA	I-64 @ Tower Grove MOMs Work Order 8093					Replace CCTV at I-64 @ Tower Grove Per MOMs Work Order 8093 - COMPLETE
				4/22/21	1.00	EA	I-70 @ McKinley Bridge Per MOMs Work Order 8618					Replace CCTV at I-70 @ McKinley Bridge Per MOMs Work Order 8618
			4/22/21	4/29/21	1.00	EA	64 e/o Winghaven Per MOMs Work Order 8617					Replace CCTV at 64 e/o Winghaven Per MOMs Work Order 8617 - COMPLETE New Axis Q6155-E S/N: B8A44F152E89
				4/29/21	1.00	EA	94 @ D Per MOMs Work Order 8615					Replace CCTV at 94 @ D Per MOMs Work Order 8615 - COMPLETE New Axis Q6155-E S/N: B8A44F1CD436
0100	9109902	MISC. ITS	4/16/21	4/19/21	9.00	EA	I-55 at Reavis Barracks					Respiced and Reterminated Fiber in Signal Cabinet at I-55 at Reavis Barracks. Power Supply also installed awaiting Ameren hookup. Per MOMs Work Order 8650 - NOT COMPLETE K#- K21F4876
			4/19/21	4/22/21	12.00	EA	Route 115 at Brown Road, as well as Route 115 at I-170 SB On Ramp Signal. Per MOMs Work Order 8624					Reterminated Fiber at Route 115 at Brown Road, as well as Route 115 at I-170 SB On Ramp Signal. Per MOMs Work Order 8624 - COMPLETE
			4/21/21	4/22/21	2.00	EA	I-70 WB On Ramp at Jennings Station Road - Per MOMs Work Order 8613					Replaced Damaged ITS Class 5 Pullbox on I-70 WB On Ramp at Jennings Station Road - Per MOMs Work Order 8613 - COMPLETE
			4/23/21	4/29/21	6.00	EA	I-70 WB w/o Hawks Nest Dr Per MOMs Work Order 8492					Completed Programming for Detector at I-70 WB w/o Hawks Nest Dr Per MOMs Work Order 8492 - COMPLETE
				4/29/21	5/3/21	3.00	EA	I-55 @ Arsenal Per MOMs Work Order 8798				Repairing Fiber at I-55 @ Arsenal Per MOMs Work Order 8798 - COMPLETE
				5/3/21	4.00	EA	WB I-64 Bridge past 18th St Per MOMs Work Order 8815					Troubleshooting/ Investigating Fiber and Conduit Damage on WB I-64 Bridge past 18th St Per MOMs Work Order 8815 - NOT COMPLETE
				4/30/21	5/3/21	3.00	EA	I-70 @ McKinley Bridge Per MOMs Work Order 8618				Replace Cat5e Cable for CCTV at I-70 @ McKinley Bridge Per MOMs Work Order 8618 - COMPLETE
0120	9109902	MISC. ITS	4/16/21	4/19/21	4.00	EA	I-55 at Reavis Barracks					Respiced and Reterminated Fiber in Signal Cabinet at I-55 at Reavis Barracks. Power Supply also installed awaiting Ameren hookup. Per MOMs Work Order 8650 - NOT COMPLETE K#- K21F4876
0130	9109902	MISC. ITS	4/16/21	4/19/21	6.00	EA	I-55 at Reavis Barracks					Respiced and Reterminated Fiber in Signal Cabinet at I-55 at Reavis Barracks. Power Supply also installed awaiting Ameren hookup. Per MOMs Work Order 8650 - NOT COMPLETE K#- K21F4876
			4/19/21	4/22/21	12.00	EA	Route 115 at Brown Road, as well as Route 115 at I-170 SB On Ramp Signal. Per MOMs Work Order 8624					Reterminated Fiber at Route 115 at Brown Road, as well as Route 115 at I-170 SB On Ramp Signal. Per MOMs Work Order 8624 - COMPLETE
			4/29/21	5/3/21	2.00	EA	I-55 @ Arsenal Per MOMs Work Order 8798					Repaired Damaged Fiber Splice Box at I-55 @ Arsenal Per MOMs Work Order 8798 - COMPLETE
0160	9109902	MISC. ITS	4/21/21	4/22/21	1.00	EA	WB I-70 On Ramp at Jennings Station Road					-Replaced Damaged ITS Pullbox at WB I-70 On Ramp at Jennings Station Road Per MOMs Work Order 8613 - COMPLETE
0230	9109902	MISC. ITS	4/16/21	4/19/21	10.00	EA	I-55 at Reavis Barracks					Respiced and Reterminated Fiber in Signal Cabinet at I-55 at Reavis Barracks. Power Supply also installed awaiting Ameren hookup. Per MOMs Work Order 8650 - NOT COMPLETE K#- K21F4876
			4/19/21	4/22/21	10.00	EA	Route 115 at Brown Road, as well as Route 115 at I-170 SB On Ramp Signal. Per MOMs Work Order 8624					Reterminated Fiber at Route 115 at Brown Road, as well as Route 115 at I-170 SB On Ramp Signal. Per MOMs Work Order 8624 - COMPLETE
			4/29/21	5/3/21	4.00	EA	I-55 @ Arsenal Per MOMs Work Order 8798					Repaired Damaged Fiber Splice Box at I-55 @ Arsenal Per MOMs Work Order 8798 - COMPLETE
0250	9109902	MISC. ITS	4/27/21	4/29/21	1.00	EA	Ballas @ I-64 WB Ramps					RT0JUN00.0 Ballas @ I-64 WB Ramps Digital Logger LPC781484
0270	9109902	MISC. ITS	4/22/21	4/29/21	1.00	EA	WB I-70 w/o Hawks Nest - Per MOMs Work Order 8492					Replace Detector with SX-300 to observe both directions of traffic WB I-70 w/o Hawks Nest - Per MOMs Work Order 8492 - NOT COMPLETE
0480	9109902	MISC. ITS	4/21/21	4/22/21	1.00	EA	64 @ Tower Grove Per MOMs Work Order 8093					Replace CCTV at I-64 @ Tower Grove Per MOMs Work Order 8093 - COMPLETE
				4/22/21	1.00	EA	I-170 @ Nyflot Per MOMs Work Order 8616					Replace CCTV at I-170 @ Nyflot Per MOMs Work Order 8616 - COMPLETE
				4/22/21	1.00	EA	I-70 @ McKinley Bridge Per MOMs Work Order 8618					Replace CCTV at I-70 @ McKinley Bridge Per MOMs Work Order 8618
			4/22/21	4/29/21	1.00	EA	64 e/o Winghaven Per MOMs Work Report 8617					Replace CCCTVat 64 e/o Winghaven Per MOMs Work Report 8617 - COMPLETE
				4/29/21	1.00	EA	94 @ D Per MOMs Work Order 8615					Replace CCTV at 94 @ D Per MOMs Work Order 8615 - COMPLETE
0530	9109902	MISC. ITS	4/22/21	4/29/21	1.00	EA	WB I-70 w/o Hawks Nest - Per MOMs Work Order 8492					Replace Detector with SX-300 to observe both directions of traffic WB I-70 w/o Hawks Nest - Per MOMs Work Order 8492 - NOT COMPLETE
0670	9109902	MISC. ITS	4/29/21	5/3/21	1.00	EA	I-55 @ Arsenal Per MOMs Work Order 8798					Repaired Damaged Fiber Splice Box at I-55 @ Arsenal Per MOMs Work Order 8798 - COMPLETE
				5/3/21	1.00	EA	I-64 @ Past 18th Street at start of bridge Per MOMs Work Order 8815					Repair Damaged Conduit and Fiber at I-64 @ Past 18th Street at start of bridge Per MOMs Work Order 8815 - NOT COMPLETE
0790	9109903	MISC. ITS	4/30/21	5/3/21	70.00	LF	I-70 @ McKinley Bridge Per MOMs Work Order 8618					Replace Cat5e Cable for CCTV at I-70 @ McKinley Bridge Per MOMs Work Order 8618 - COMPLETE
0830	9109902	MISC. ITS	4/26/21	4/28/21	4.00	EA	Started verifying unused fibers within Node Cabinets along I-64, working on Path #2 from Node 8 to the TMC.					Started verifying unused fibers within Node Cabinets along I-64, working on Path #2 from Node 8 to the TMC.
			4/27/21	4/29/21	4.00	EA	Node 2, Worked on Node 6 Path #2.					Worked on Splices Necessary for Redundant Path at Node 2, Worked on Node 6 Path #2.
			4/29/21	5/3/21	4.00	EA	Node 8, Node 3, Worked on Node 8 Path #1.					Worked at Node 8, Node 3, Worked on Node 8 Path #1, Terminating Fibers and Verifying Paths.
			4/30/21	5/3/21	4.00	EA	Node 11 Path's 1 & 2, Work in Node 11, Node 15, Node 1					Working on Node 11 Path's 1 & 2, Work in Node 11, Node 15, Node 1.
0850	9109902	MISC. ITS	4/19/21	4/22/21	1.00	EA	IS055N200.1 I-55 at Reavis Barracks Rd					IS055N200.1 Camera - 60' (1) v1.16 I-55 at Reavis Barracks Rd
			4/21/21	4/22/21	5.00	EA	IS064E036.7 I-64 at Tower Grove Ave. IS070W248.2 I-70 at McKinley Bridge					IS064E036.7 Camera - 50' * I-64 at Tower Grove Ave. IS070W248.2 Camera - 50' (1) v2.6 I-70 at McKinley



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

Report Generated on May 4, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0850	9109902	MISC. ITS					IS170N010.6 I-170 at Nyflot Ave IS270W026.9a I-270 WB Ramp at Hanley-Graham IS270W026.9b I-270 WB Ramp at Hanley-Graham					Bridge IS170N010.6 Camera - 60' I-170 at Nyflot Ave IS270W026.9a Camera - 60' v1.62 I-270 WB Ramp at Hanley-Graham IS270W026.9b lower on 60' pole v1.62 I-270 WB Ramp at Hanley-Graham			
			4/22/21	4/29/21	1.00	EA	MO094E098.3 MO 94 at RT D						MO094E098.3 Camera - 50' (c-215)* MO 94 at RT D		
			4/23/21	4/29/21	6.00	EA	MO115E005.1 MO 115 at Jennings Station MO115E005.6 MO 115 at Goodfellow MO115E006.8 MO 115 at Kingshighway MO115E007.8 MO 115 at Newstead MO115W007.2 MO 115 at Shreve						MO115E005.1 Cl. pole SEQ v3.02.26 MO 115 at Jennings Station MO115E005.6 Sig pole ext SWQ v3.02.26 MO 115 at Goodfellow MO115E006.8 v3.02.26 MO 115 at Union MO115E006.8 v3.02.26 MO 115 at Kingshighway MO115E007.8 v3.02.26 MO 115 at Newstead MO115W007.2 MO 115 at Shreve		
			4/26/21	4/28/21	9.00	EA	IS064E018.8 I-64 at MO 340 SWQ IS064E019.2 I-64 at Chesterfield Pkwy West IS064E020.0 I-64 w/o Timberlake Manor IS064W023.2 I-64 at Maryville Centre NWQ IS064W018.3 I-64 e/o Boones Crossing IS064W017.1 I-64 at Boones Crossing NWQ IS064W016.2 I-64 at Long NWQ IS064W012.7 I-64 w/o Missouri River IS064W012.7 I-64 w/o Missouri River						IS064E018.8 Camera - 50' (1) v1.16 I-64 at MO 340 SWQ IS064E019.2 Camera - 50' (1) v1.16 I-64 at Chesterfield Pkwy West IS064E020.0 Camera - 60' I-64 w/o Timberlake Manor IS064W023.2 Camera - 40' v3.2.91 I-64 at Maryville Centre NWQ IS064W018.3 Camera - 50' * (1) v2.99 I-64 e/o Boones Crossing IS064W017.1 Camera - 50' v2.9.13 I-64 at Boones Crossing NWQ IS064W016.2 Camera - 30' * I-64 at Long NWQ IS064W012.7 Camera - 40' * I-64 w/o Missouri River IS064W012.7 Camera - 40' * I-64 w/o Missouri River		
			4/27/21	4/29/21	10.00	EA	IS064E024.2 I-64 at Mason SWQ IS064E025.2 I-64 w/o I-270 IS064E027.0 I-64 e/o Ballas IS064E027.6 I-64 at Spodee Rd. IS064E028.2 I-64 at Lindbergh Blvd. IS064W028.9 I-64 at Clayton Rd. IS064W026.2 I-64 e/o Ballas Rd NEQ IS064W021.9 I-64 at MO 141 NWQ (Woodsmill) IS270S012.4 I-270 at I-64 SWQ RT0JJN000.0 RT JJ (Ballas) at I-64 WB Ramp							IS064E024.2 Camera - 40' * I-64 at Mason SWQ IS064E025.2 Camera - 50' (1) v1.16 I-64 w/o I-270 IS064E027.0 Camera - 50' (1) v1.16 I-64 e/o Ballas IS064E027.6 Camera - 50' I-64 at Spodee Rd. IS064E028.2 Camera - 50' (1) v2.08 I-64 at Lindbergh Blvd. IS064W028.9 Camera - 60' * I-64 at Clayton Rd. IS064W026.2 Camera - 50' I-64 e/o Ballas Rd NEQ IS064W021.9 Camera - 60' (1) v1.16 I-64 at MO 141 NWQ (Woodsmill) IS270S012.4 Camera - 60' * I-270 at I-64 SWQ RT0JJN000.0 Sig post ext (c-165) v1.62 RT JJ (Ballas) at I-64 WB Ramp	
			4/30/21	5/3/21	7.00	EA	IS064E030.5 I-64 at McKnight Rd IS064E033.4 I-64 at Bellevue Ave EB Ramp IS064E033.5 I-64 e/o Bellevue Ave IS064W034.1 I-64 at Oakland (on Oakland) IS064W033.7 I-64 at McCausland WB Ramps IS064W033.0 I-64 at Big Bend Blvd MO100E115.3 MO 100 at STL Marketplace							IS064E030.5 Camera - 50' (1) v1.16 I-64 at McKnight Rd IS064E033.4 Sig post ext (c-175) (1) v1.62 I-64 at Bellevue Ave EB Ramp IS064E033.5 Camera - 50' (1) v1.16 I-64 e/o Bellevue Ave IS064W034.1 Camera - 50' I-64 at Oakland (on Oakland) IS064W033.7 Sig post ext (c-85) (1) v1.62 I-64 at McCausland WB Ramps IS064W033.0 Camera - 50' (4) I-64 at Big Bend Blvd MO100E115.3 Cam - 40' wires MO 100 at STL Marketplace	
			4/16/21	4/19/21	6.00	EA	IS044E253.6 I-44 at MO 100 Gray Summit IS044E258.8 I-44 at Pacific Viaduct IS044E274.0 I-44 at Bowles (on camera pole) IS044E289.6 I-44 at Jefferson SWQ (on camera pole) IS044E290.1 I-44 at I-55 (on camera pole) IS044E292.7 I-44 at Cass (EB on ramp)							IS044E253.6 ISS - G4 I-44 at MO 100 Gray Summit IS044E258.8 ISS - G4 I-44 at Pacific Viaduct IS044E274.0 ISS-SX300 I-44 at Bowles (on camera pole) IS044E289.6 ISS-SX300 I-44 at Jefferson SWQ (on camera pole) IS044E290.1 ISS-SX300 I-44 at I-55 (on camera pole) IS044E292.7 EIS-X3 (b) I-44 at Cass (EB on ramp)	
			4/19/21	4/22/21	6.00	EA	IS064E024.2 I-64 at Mason IS064E025.2 I-64 w/o I-270 IS064E027.6 I-64 at Spodee IS064E030.5 I-64 at McKnight Rd IS064E033.5 I-64 e/o Bellevue Ave IS064W023.2 I-64 at Maryville Centre								IS064E024.2 EIS - G4 I-64 at Mason (on camera pole) IS064E025.2 EIS - G4 I-64 w/o I-270 (on camera pole) IS064E027.6 ISS-SX300 I-64 at Spodee (on CCTV pole) IS064E030.5 ISS-SX300 I-64 at McKnight Rd (on CCTV pole) IS064E033.5 ISS-SX300 I-64 e/o Bellevue Ave (on CCTV pole) IS064W023.2 EIS - G4 I-64 at Maryville Centre (on camera pole)
			4/22/21	4/29/21	6.00	EA	IS044W292.7 I-44 @ Cass IS064E035.8 I-64 w/o Kingshighway (on CCTV pole) IS064E036.9 I-64 at Grand Blvd (on CCTV pole) IS064E040.3 I-64 at I-44-I-55 (e/o 6th) (on CCTV pole) IS064W036.9 I-64 at Grand Blvd (on CCTV pole) IS064W040.3 I-64 at I-44-I-55 (e/o 6th) (on CCTV pole)								IS044W292.7 I-44 @ Cass IS064E035.8 I-64 w/o Kingshighway (on CCTV pole) IS064E036.9 I-64 at Grand Blvd (on CCTV pole) IS064E040.3 I-64 at I-44-I-55 (e/o 6th) (on CCTV pole) IS064W036.9 I-64 at Grand Blvd (on CCTV pole) IS064W040.3 I-64 at I-44-I-55 (e/o 6th) (on CCTV pole)
			4/23/21	4/29/21	6.00	EA	IS044E292.7 I-44 at Cass (3 EB lanes & 1 WB Express) IS070W245.1 I-70 w/o Shreve (Mainline & Express) IS070W246.2 I-70 w/o Carrie (WB ramp, WB, Express, EB) IS070W246.7 (a) I-70 at Adelaide (WB Ramp) IS070W246.7 (b) I-70 at Adelaide (Mainline & Reversibles) IS070W247.3 I-70 w/o Grand (WB Ramp)								
4/26/21	4/28/21	6.00	EA	IS070W241.4 I-70 e/o Bermuda IS070W241.7 I-70 w/o Lucas-Hunt IS070W242.7 I-70 w/o Jennings Station IS070W243.2 I-70 at Goodfellow (WB Ramp) IS070W243.9 I-70 e/o Union-Bircher N/A IS070W245.6 I-70 w/o W Florissant (Mainline)								IS070W241.4 EIS - X3 I-70 e/o Bermuda 7x10x1 IS070W241.7 EIS - X3 I-70 w/o Lucas-Hunt 7x10x1 IS070W242.7 SX-300 I-70 w/o Jennings Station 12X12X1 IS070W243.2 EIS - X3 I-70 at Goodfellow (WB Ramp) 7x10x1 IS070W243.9 EIS - X3 I-70 e/o Union-Bircher N/A IS070W245.6 EIS - X3 I-70 w/o W Florissant (Mainline) 7x10x1			
4/27/21	4/29/21	7.00	EA	IS070W238.2 I-70 at McDonnell IS070W238.6 (a) I-70 at I-170 (WB Ramp) IS070W238.6 (b) I-70 at I-170 (Mainline) IS070W238.8 I-70 at I-170 (WB Ramp) N/A IS070W239.8 I-70 at Hanley (WB Ramp) IS070W240.0 I-70 e/o Hanley IS070W240.6 I-70 at Florissant Rd								IS070W238.2 EIS - X3 I-70 at McDonnell 7x10x1 IS070W238.6 EIS - X3 (a) I-70 at I-170 (WB Ramp) IS070W238.6 EIS - X3 (b) I-70 at I-170 (Mainline) 7x10x1 IS070W238.8 EIS - X3 I-70 at I-170 (WB Ramp) N/A IS070W239.8 EIS - X3 I-70 at Hanley (WB Ramp) 7x10x1 IS070W240.0 EIS - X3 I-70 e/o Hanley 7x10x1 IS070W240.6 EIS - X3 I-70 at Florissant Rd 7x10x1			
4/29/21	5/3/21	6.00	EA	IS070W233.8 I-70 w/o MO 180 (at Mark Twain) IS070W234.3 I-70 at MO 180 IS070W235.0 I-70 at US 67 (WB Ramp) IS070W235.0 I-70 e/o Fee Fee IS070W236.1 I-70 e/o Cypress IS070W236.6 I-70 w/o Airlight								IS070W233.8 EIS - X3 I-70 w/o MO 180 (at Mark Twain) IS070W234.3 EIS - X3 I-70 at MO 180 IS070W235.0 EIS - X3 I-70 at US 67 (WB Ramp) IS070W235.0 EIS - G4 I-70 e/o Fee Fee IS070W236.1 EIS - X3 I-70 e/o Cypress IS070W236.6 EIS - X3 I-70 w/o Airlight			
4/30/21	5/3/21	5.00	EA	IS070E232.7 I-70 at I-270 (on WB CCTV pole) IS070W232.7 I-70 at I-270 (on WB CCTV pole) IS070E246.4 (a) I-70 e/o Carrie (Mainline) IS070E246.4 (b) I-70 e/o Carrie (EB Ramp) IS070E247.0 I-70 e/o Adelaide (Mainline & Express)								IS070E232.7 EIS - X3 I-70 at I-270 (on WB CCTV pole) IS070W232.7 EIS - X3 I-70 at I-270 (on WB CCTV pole) IS070E246.4 (a) I-70 e/o Carrie (Mainline) IS070E246.4 (b) I-70 e/o Carrie (EB Ramp) IS070E247.0 EIS - X3 I-70 e/o Adelaide (Mainline & Express)			
1140	9109902	MISC. ITS	4/30/21	5/3/21	2.00	EA	US067N041.3 61 N of Starling Airport US067N048.4 61 @ Imperial Main					US067N041.3 61 N of Starling Airport US067N048.4 61 @ Imperial Main			
1150	9109902	MISC. ITS	4/29/21	5/3/21	3.00	EA	MO364W007.6 MO 364 w/o Motherhead MO364W003.4 MO 364 w/o RT K MO364W005.5 MO 364 e/o RT K					MO364W007.6 EIS - G4 MO 364 w/o Motherhead MO364W003.4 EIS - G4 MO 364 w/o RT K MO364W005.5 EIS - G4 MO 364 e/o RT K			
			4/30/21	5/3/21	3.00	EA	US067N041.3 61 N of Starling Airport US067N048.4 61 @ Imperial Main						US067N041.3 61 N of Starling Airport US067N048.4 61 @ Imperial Main		



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

Report Generated on May 4, 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
1150	9109902	MISC. ITS					RT00MW007.4 M W of 61					RT00MW007.4 M W of 61

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3173E	0160	MISC. ITS	Overrun	Overrun	5	Mar 15, 2021	SYSTEM	(\$2,400.00)	
					8	May 3, 2021	SYSTEM	(\$2,400.00)	
					Overrun - Total			(\$4,800.00)	
					Overrun - Total			(\$4,800.00)	
0160 - Total			(\$4,800.00)						
J6Q3173E - Total			(\$4,800.00)						
Overall - Total			(\$4,800.00)						