



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 9	Contract ID 201016-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start May 2, 2021 Pay Period End May 15, 2021	Original Contract Amount \$989,833.50 Net Change Order Amount \$0.00 Current Contract Amount \$989,833.50
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Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
May 18, 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		33.78%

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. 9			
	This Estimate	Previous	To Date
201016-F02			
Total Posted Items Pay	\$72,965.00	\$261,356.00	\$334,321.00
Gross Item Adjustments	(\$2,620.00)	(\$4,800.00)	(\$7,420.00)
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
		\$256,556.00	\$326,901.00
Contract Total Payable This Estimate:	\$70,345.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3173E	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$8.000	40	\$320.00
	0100	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$280.000	18	\$5,040.00
	0250	9109902	MISC.INSTALL IP-ADDRESSABLE POWER STRIP	EA	\$50.000	2	\$100.00
	0290	9109902	MISC.INSTALL SALVAGED CAMERA POLE	EA	\$1,200.000	1	\$1,200.00
	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	EA	\$780.000	1	\$780.00
	0410	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,150.000	2	\$2,300.00
	0660	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	EA	\$900.000	1	\$900.00
	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	100	\$250.00
	0830	9109902	MISC.NODE CABINET WORK	EA	\$556.000	25	\$13,900.00
	0850	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	55	\$20,900.00
	0910	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$280.000	45	\$12,600.00
	1140	9109902	MISC.WIRELESS SOLAR CABINET ASSEMBLY REPLACEMENT	EA	\$1,785.000	3	\$5,355.00
1150	9109902	MISC.WIRELESS SOLAR CABINET BATTERY BANK REPLACEMENT	EA	\$1,115.000	8	\$8,920.00	
Project J6Q3173E - Total							\$72,965.00
Overall - Total							\$72,965.00



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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	0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-40	\$8.00	(\$320.00)
	0410	MISC.	Overrun			-2	\$1,150.00	(\$2,300.00)
Total								(\$2,620.00)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3173E	Posted Item Pay	\$72,965.00	\$261,356.00	\$334,321.00
	Gross Item Adjustments	(\$2,620.00)	(\$4,800.00)	(\$7,420.00)
	Gross Item Pay	\$70,345.00	\$256,556.00	\$326,901.00
	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 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3173E, Item 9105200, Project Item Line Number 0040, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will work with Materials to get this issue resolved.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-F02, Contract Project J6Q3173E, Project Item Line Number 0410, Contract Line Item Number 0410, Item 9109902, Minor Item.	I will work on a change order to correct the quantity.	norton1	Acknowledged
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.	I will work on a change order to correct the quantity.	norton1	Acknowledged



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

Report Generated on May 18, 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	40.00	\$8.00	\$320.00
			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	131.00	\$280.00	\$36,680.00
			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	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	156.00	\$30.00	\$4,680.00
			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	2.00	\$770.00	\$1,540.00
			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	21.00	\$50.00	\$1,050.00
			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	1.00	\$1,200.00	\$1,200.00
			0050	0300	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$920.00	\$0.00
			0050	0310	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	1.00	\$780.00	\$780.00
			0050	0320	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	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	4.00	\$1,150.00	\$4,600.00
			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 18, 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	1.00	\$900.00	\$900.00
		0050	0670	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	21.00	\$200.00	\$4,200.00
		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	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	240.00	\$2.50	\$600.00
		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 OPTIC 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	41.00	\$556.00	\$22,796.00
		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	196.00	\$380.00	\$74,480.00
		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	227.00	\$280.00	\$63,560.00
		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	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		
Project J6Q3173E - Total Value Posted to Date as of Report Generated Date											\$337,211.00	
201016-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$337,211.00	



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

Report Generated on May 18, 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			
0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5/13/21	5/17/21	40.00	LF	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0100	9109902	MISC. ITS	5/3/21	5/10/21	14.00	EA	WB I-64 between Market St/21st St Exit and 15th St Per MOMs Work Order 8815					Repair Conduit and Fiber damage along WB I-64 between Market St/21st St Exit and 15th St Per MOMs Work Order 8815 - NOT COMPLETE			
			5/11/21	5/12/21	4.00	EA	MOMs Work Order 8927 K# K21F4977					Installed New Type 1 Millbank Power Supply, Re-Used #2 Power Wire from Ameren Pole to Power Supply Per MOMs Work Order 8927 - NOT COMPLETE (K# K21F4977)			
0250	9109902	MISC. ITS	5/10/21	5/12/21	2.00	EA	MO141S004.9 141 @ Creve Coeur Mill North MO141S011.7 141 @ Conway					MO141S004.9 141 @ Creve Coeur Mill North MO141S011.7 141 @ Conway			
0290	9109902	MISC. ITS	5/13/21	5/17/21	1.00	EA	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0310	9109902	MISC. ITS	5/13/21	5/17/21	1.00	EA	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0410	9109902	MISC. ITS	5/13/21	5/17/21	2.00	EA	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0660	9109902	MISC. ITS	5/13/21	5/17/21	1.00	EA	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0670	9109902	MISC. ITS	5/3/21	5/10/21	1.00	EA	WB I-64 between Market St/21st St Exit and 15th St Per MOMs Work Order 8815					Repair Conduit and Fiber damage along WB I-64 between Market St/21st St Exit and 15th St Per MOMs Work Order 8815 - NOT COMPLETE			
			5/13/21	5/17/21	1.00	EA	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0790	9109903	MISC. ITS	5/13/21	5/17/21	100.00	LF	MOMs Work Order 8927 - COMPLETE (K# K21F4977)					Removed Existing Radio Pole (AT45 Pole) and transformer base, Readjusted Pole Foundation and repaired 2" conduit going to power supply. Installed new transformer base, and salvaged AT45 pole. Installed existing cabinet and radios onto replacement pole. Also installed new Cat5e cable due to damage. Per MOMs Work Order 8927 - COMPLETE (K# K21F4977)			
0830	9109902	MISC. ITS	5/3/21	5/10/21	4.00	EA	Nodes 19, 14, 15, 10 and 13					Worked on Redundant Path Node 19 Path #1 and Path #2, Worked at Nodes 19, 14, 15, 10 and 13.			
			5/10/21	5/12/21	5.00	EA	Node 6, Node 8, Node 11, Node 27					Completed Splicing for Node 8 Path #1, #2. Completed Splicing for Node 11 Path #1, #2. Worked on Finding a new Path between Node 6 to Node 27 due to existing fiber damage.			
			5/11/21	5/12/21	5.00	EA	Node 6					Terminated Fibers Between Node 6 to TMC, Started Verifying Paths, Testing Redundant Paths.			
			5/12/21	5/14/21	4.00	EA	Node 19, Node 11					Started Testing, Found Issue on Node 19 Path #2, Also issue with Node 11 Path #1 due to fiber strike. Node 19 Path #1 is complete. Node 11 Path #2 also complete.			
			5/13/21	5/17/21	4.00	EA	Node 19 Node 8 TMC					Tested Fiber between Node 19 and Node 11, Node 19 and TMC, Node 8 and TMC.			
			5/14/21	5/17/21	3.00	EA	Core Node Redundant Path field work is complete, we are reviewing the OTDR reports to verify all paths, and make sure there weren't any existing splice issues.					Core Node Redundant Path field work is complete, we are reviewing the OTDR reports to verify all paths, and make sure there weren't any existing splice issues.			
0850	9109902	MISC. ITS	5/5/21	5/10/21	11.00	EA	IS064E022.8 I-64 at MO 141 SEQ (NB 141) IS064E031.6 I-64 E/O Brentwood Blvd IS064E032.2 (4) I-64 at Hanley Road IS064E034.9 I-64 at Hampton IS064E035.8 I-64 W/O Kingshighway IS064E036.9 I-64 at Grand Blvd EB (at Prospect) IS064W036.9 I-64 at Grand Blvd WB (at Prospect) IS064W036.5 I-64 at Vandeventer Ave(10'-4" med) MO141S013.2 MO 141 n/o Clayton (14" shoulder) MO141S013.4 MO 141 at Clayton SB Ramp MO141S014.1 MO 141 at Milldale-Manors Way					IS064E022.8 Camera - 50' * I-64 at MO 141 SEQ (NB 141) 70' Trk IS064E031.6 Camera - 70' I-64 E/O Brentwood Blvd IS064E032.2 Camera - 70' (4) I-64 at Hanley Road IS064E034.9 Camera - 70' I-64 at Hampton IS064E035.8 Camera - 50' I-64 W/O Kingshighway IS064E036.9 Camera - 30' * I-64 at Grand Blvd EB (at Prospect) IS064W036.9 Camera - 70' * I-64 at Grand Blvd WB (at Prospect) IS064W036.5 Camera - 70' * I-64 at Vandeventer Ave(10'-4" med) MO141S013.2 Camera - 70' (r&r rail) MO 141 n/o Clayton (14" shoulder) MO141S013.4 Camera - 50' * MO 141 at Clayton SB Ramp MO141S014.1 Camera - 50' MO 141 at Milldale-Manors Way			
			5/6/21	5/10/21	9.00	EA	MO100W115.9 MO 100 at Hampton Ave IS064E029.8 I-64 E/O Clayton Rd. IS064W037.2 I-64 at Compton Ave IS064E038.7b I-64 at 15th St. IS064E039.1 I-64 at 20th St. IS064E039.2 I-64 w/o 7th St IS064W040.3 I-64 at I-44-1-55 IS064W038.0 I-64 at Jefferson Ave. IS064W036.1 I-64 at Kingshighway					MO100W115.9 Cam - 60' wires MO 100 at Hampton Ave IS064E029.8 Camera - 50' I-64 E/O Clayton Rd. IS064W037.2 Camera - 50' (1) v1.16 I-64 at Compton Ave IS064E038.7b Camera - 60' I-64 at 15th St. IS064E039.1 Camera - 50' I-64 at 20th St. IS064E039.2 Under WB bridge (1) v1.16 I-64 w/o 7th St IS064W040.3 Camera - 60' (1) v1.16 I-64 at I-44-1-55 IS064W038.0 Camera - 60' (4) v3.2.501 I-64 at Jefferson Ave. IS064W036.1 Camera - 50' I-64 at Kingshighway			
			5/7/21	5/10/21	10.00	EA	IS055N188.4 I-55 n/o Imperial-Main IS055S194.3 I-55 n/o Meramec Bottom Rd IS055S192.6 I-55 at MO 141 NWQ IS055S191.6 I-55 at Church Rd IS055S190.7 I-55 at Richardson Rd SWQ US067S042.7 US 67 at MO 141 (Jeff Co) MO141N027.9 MO 141 n/o Harper Ln MO141S027.1 MO 141 at MO 21 MO141S028.9 MO 141 at Astra Way MO141S030.0 MO 141 at Church-US 61								IS055N188.4 Camera - 60' I-55 n/o Imperial-Main IS055S194.3 Camera - 60' I-55 n/o Meramec Bottom Rd IS055S192.6 Camera - 60' I-55 at MO 141 NWQ IS055S191.6 Camera - 50' I-55 at Church Rd IS055S190.7 Camera - 60' I-55 at Richardson Rd SWQ US067S042.7 Camera - 60' * US 67 at MO 141 (Jeff Co) MO141N027.9 Camera - 60' MO 141 n/o Harper Ln MO141S027.1 Camera - 60' MO 141 at MO 21 MO141S028.9 Camera - 50' MO 141 at Astra Way MO141S030.0 Camera - 50' MO 141 at Church-US 61



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

Report Generated on May 18, 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	5/10/21	5/12/21	9.00	EA	MO141N001.7 MO 141 at Shoreline MO141N002.4 MO 141 at Rider Trail MO141N014.6 MO 141 at Clayworth MO141N016.7 MO 141 at Carman MO141S001.2 MO 141 at St Charles Rock Rd MO141S004.9 MO 141 at Creve Coeur Mill MO141S011.7 MO 141 at Conway MO141S015.7 MO 141 at MO 100 SWQ MO141S017.5 MO 141 at Big Bend SWQ					MO141N001.7 Sig pole ext MO 141 at Shoreline MO141N002.4 Sig pole ext MO 141 at Rider Trail MO141N014.6 Camera - 40' (c-115)' MO 141 at Clayworth MO141N016.7 Camera - 50' MO 141 at Carman MO141S001.2 Sig pole ext MO 141 at St Charles Rock Rd MO141S004.9 Sig post ext (1) v1.65 MO 141 at Creve Coeur Mill MO141S011.7 CL pole (1) v1.15 MO 141 at Conway MO141S015.7 Camera - 60' MO 141 at MO 100 SWQ MO141S017.5 Camera - 60' (4) MO 141 at Big Bend SWQ
			5/11/21	5/12/21	6.00	EA	MO100W121.1 MO 100 at S Broadway-4th St IS055S208.5 I-55 at 7th St (DMS Sign Truss) IS055S205.8 I-55 s/o Gasconade St IS055S204.6 I-55 s/o 4500 Broadway IS055S203.5 I-55 at Loughborough Ave IS055S202.7a I-55 at Carondelet Blvd					MO100W121.1 Cam sig-40' wles (1) v3.04 MO 100 at S Broadway-4th St IS055S208.5 Camera - 40' I-55 at 7th St (DMS Sign Truss) IS055S205.8 Camera - 50' I-55 s/o Gasconade St IS055S204.6 Camera - 60' I-55 s/o 4500 Broadway IS055S203.5 Camera - 60' I-55 at Loughborough Ave IS055S202.7a Camera - 60' I-55 at Carondelet Blvd
			5/14/21	5/17/21	10.00	EA	IS044E278.2 I-44 e/o US 61-67 IS044E280.1 I-44 e/o Berry Rd IS044E281.5 I-44 e/o Elm Ave IS044E283.2 I-44 e/o Shrewsbury Ave IS044E284.0 I-44 w/o Jamieson IS044E284.7 I-44 at Arsenal St IS044W282.6 I-44 W/O Laclede Station IS044W287.1 I-44 at Kingshighway IS044W288.6 I-44 at Grand Blvd. IS044W290.7 I-44 at Lafayette SWQ (at FT)					IS044E278.2 Camera - 50' I-44 e/o US 61-67 IS044E280.1 Camera - 40' I-44 e/o Berry Rd IS044E281.5 Camera - 60' I-44 e/o Elm Ave IS044E283.2 Camera - 50' I-44 e/o Shrewsbury Ave IS044E284.0 Camera - 50' I-44 w/o Jamieson IS044E284.7 Camera - 50' (1) v2.96 I-44 at Arsenal St IS044W282.6 Camera - 50' * I-44 W/O Laclede Station IS044W287.1 Camera - 60' I-44 at Kingshighway IS044W288.6 Camera - 60' * I-44 at Grand Blvd. IS044W290.7 Camera - 50' * I-44 at Lafayette SWQ (at FT)
0910	9109902	MISC. ITS	5/3/21	5/10/21	6.00	EA	IS070E247.5 I-70 e/o Grand (EB & WB Mainline & Express) IS070E249.2 I-70 @ Market (W/O Madison) IS070E249.6 I-70 @ MVM-Mainspan - Det 10 IL070E250.0 I-70 @ MVM-Mainspan - Det 11 IS044W277.8 I-44 at US 61-67 NWQ (on camera pole) IS044W285.9 I-44 at Hampton (on camera pole)					IS070E247.5 ISS- G4 I-70 e/o Grand (EB & WB Mainline & Express) IS070E249.2 SX-300 I-70 @ Market (W/O Madison) IS070E249.6 SX-300 I-70 @ MVM-Mainspan - Det 10 IL070E250.0 SX-300 I-70 @ MVM-Mainspan - Det 11
			5/5/21	5/10/21	8.00	EA	MO367N000.5 MO 367 n/o New Jamestown MO367N000.9 MO 367 s/o New Jamestown (Lusher) MO367N001.4 MO 367 s/o New Jamestown (Mainline) MO367N001.4 MO 367 n/o Parker (Mainline) MO367N002.6 MO 367 s/o Redman (NB On-Ramp/Lusher) MO367N002.6 MO 367 s/o Redman (NB On-Ramp/Lusher) MO367N002.6 MO 367 s/o Redman (Mainline) MO367N003.2 MO 367 n/o I-270					MO367N000.5 EIS - X3 MO 367 n/o New Jamestown MO367N000.9 EIS - X3 (a) MO 367 s/o New Jamestown (Lusher) MO367N000.9 EIS - X3 (b) MO 367 s/o New Jamestown (Mainline) MO367N001.4 EIS - X3 (a) MO 367 n/o Parker (Mainline) MO367N001.4 EIS - X3 (b) MO 367 n/o Parker (NB On-Ramp/Lusher) MO367N002.6 EIS - X3 (a) MO 367 s/o Redman (NB On-Ramp/Lusher) MO367N002.6 EIS - X3 (b) MO 367 s/o Redman (NB On-Ramp/Lusher) MO367N002.6 EIS - X3 (c) MO 367 s/o Redman (Mainline) MO367N003.2 EIS - X3 MO 367 n/o I-270
			5/10/21	5/12/21	6.00	EA	US067S004.5 US 67 s/o Missouri River (N/O 67/367) MO367S001.4 MO 367 n/o Parker MO367S001.7 MO 367 at US 67 MO367N001.7 MO 367 at US 67 MO367S000.5 MO 367 n/o New Jamestown MO367S001.0 MO 367 s/o New Jamestown					US067S004.5 ISS - X3 US 67 s/o Missouri River (N/O 67/367) MO367S001.4 EIS - X3 MO 367 n/o Parker MO367S001.7 ISS-G4 MO 367 at US 67 MO367N001.7 EIS - X3 MO 367 at US 67 MO367S000.5 EIS - G4 MO 367 n/o New Jamestown MO367S001.0 EIS - X3 MO 367 s/o New Jamestown
			5/11/21	5/12/21	7.00	EA	MO367S002.6 MO 367 s/o Redman MO367S003.2 MO 367 n/o I-270 MO370E001.2 MO 370 at Spencer Rd (on WB CCTV pole) MO370E002.6 MO 370 at Harry S Truman (on WB CCTV pole) MO370W001.2 MO 370 at Spencer Rd (on CCTV pole) MO370W002.6 MO 370 at Harry S Truman (on CCTV pole) MO370W007.9 MO 370 at MO 94 (on CCTV pole)					MO367S002.6 EIS - X3 MO 367 s/o Redman MO367S003.2 EIS - G4 MO 367 n/o I-270 MO370E001.2 ISS-SX300 MO 370 at Spencer Rd (on WB CCTV pole) MO370E002.6 ISS-SX300 MO 370 at Harry S Truman (on WB CCTV pole) MO370W001.2 ISS-SX300 MO 370 at Spencer Rd (on CCTV pole) MO370W002.6 ISS-SX300 MO 370 at Harry S Truman (on CCTV pole) MO370W007.9 ISS-SX300 MO 370 at MO 94 (on CCTV pole)
			5/12/21	5/14/21	6.00	EA	IS170N000.6 I-170 at Galleria Pkwy (mounted on CCTV pole) IS170N004.4 I-170 at Page (mounted on CCTV pole) IS170N010.1 I-170 at Frost Ave (mounted on CCTV pole) IS170S004.4 I-170 at Page (mounted on NB CCTV pole) IS170S007.1 I-170 at MO 115 (mounted on CCTV pole) RT00D0000.6 MO 364-RT D at Westport Plaza Dr					IS170N000.6 ISS-SX300 I-170 at Galleria Pkwy (mounted on CCTV pole) IS170N004.4 ISS - SX300 I-170 at Page (mounted on CCTV pole) IS170N010.1 ISS-SX300 I-170 at Frost Ave (mounted on CCTV pole) IS170S004.4 ISS - SX300 I-170 at Page (mounted on NB CCTV pole) IS170S007.1 ISS - SX300 I-170 at MO 115 (mounted on CCTV pole) RT00D0000.6 ISS - G4 MO 364-RT D at Westport Plaza Dr
			5/13/21	5/17/21	6.00	EA	MO364W014.8 MO 364 w/o Missouri River MO364W015.9 MO 364 e/o Missouri River MO364W017.0 MO 364 w/o MO 141 MO364W019.2 MO 364 e/o Amiot Dr MO364W020.0 MO 364 e/o Bennington Pl RT00DE000.6 MO 364-RT D at Westport Plaza Dr					MO364W014.8 EIS - X3 MO 364 w/o Missouri River MO364W015.9 EIS - G4 MO 364 e/o Missouri River MO364W017.0 ISS - G4 MO 364 w/o MO 141 MO364W019.2 ISS - SX300 MO 364 e/o Amiot Dr (unused G4 8838 on pole) MO364W020.0 EIS - X3 MO 364 e/o Bennington Pl RT00DE000.6 ISS - G4 MO 364-RT D at Westport Plaza Dr
5/14/21	5/17/21	6.00	EA	MO364W009.3 MO 364 w/o Kisker MO364W010.0 MO 364 at Central School MO364W011.0 MO 364 at Jungermann (3 men) (on CCTV pole) MO364W013.5 MO 364 at MO 94 (North Interchange) MO364E012.3 MO 364 w/o Jungs Station MO364E017.0 MO 364 w/o MO 141					MO364W009.3 EIS - G4 MO 364 w/o Kisker MO364W010.0 EIS - G4 MO 364 at Central School MO364W011.0 EIS - G4 MO 364 at Jungermann (3 men) (on CCTV pole) MO364W013.5 EIS - G4 MO 364 at MO 94 (North Interchange) MO364E012.3 EIS - X3 MO 364 w/o Jungs Station MO364E017.0 EIS - X3 MO 364 w/o MO 141			
1140	9109902	MISC. ITS	5/3/21	5/10/21	3.00	EA	RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61					RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61
1150	9109902	MISC. ITS	5/3/21	5/10/21	4.00	EA	RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61 US067S064.6 ISS- G4 US 67 n/o Meyer Rd (Jeff Co)					RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61 US067S064.6 ISS- G4 US 67 n/o Meyer Rd (Jeff Co)
			5/5/21	5/10/21	4.00	EA	US050W218.8 S of 47 South MO047S062.5 47 S of Independence MO047N071.5a 47 W of N Commercial MO021S027.7 21 S of A					US050W218.8 S of 47 South MO047S062.5 47 S of Independence MO047N071.5a 47 W of N Commercial MO021S027.7 21 S of A

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



Line Item Adjustments by Estimate

May 18, 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)				
				- Total						(\$320.00)		
				Material - Total						(\$320.00)		
	0040 - Total								(\$320.00)			
	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)			
	0410	MISC. ITS	Overrun	Overrun	9	May 17, 2021	SYSTEM	(\$2,300.00)				
					Overrun - Total						(\$2,300.00)	
					Overrun - Total						(\$2,300.00)	
	0410 - Total								(\$2,300.00)			
	J6Q3173E - Total								(\$7,420.00)			
Overall - Total								(\$7,420.00)				