

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

Progress Estin	nate Number	Contract ID Prime Contractor	210319-F05 Gerstner Electric, Inc.	Pay Period Start Pay Period End	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,327,654.32 \$0.00 \$1,327,654.32
Approval Date							By User
June 16, 2021		(Generated and Approve	d (and should be co	nsidered Draft)	at the Project Office Level by	norton1
June 21, 2021		Revie	ewed and Approved (an	d should be conside	ered Draft) at the	Resident Engineer Level by	gibbon1
June 21, 2021			Reviewe	ed and Approved at	the Central Offic	e Controllers Office Level by	greggd1
Original Comp	oletion Date	Current Comp	letion Date A	ctual Completion D	ate	% of Current Contract Amour	nt Complete
January 2	8, 2022	January 28	3, 2022			15.14%	

	Contract Informational Dates												
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract										
Acceptance Date													
Awarded Date	April 7, 2021	April 7, 2021											
Letting Date	March 19, 2021	March 19, 2021											
Notice to Proceed Date	May 10, 2021	May 10, 2021											
Work Began Date													

Contract Total Pa	ay For Estimate No. 2				
		This Estimate	Previous	To Date	
210319-F05					
	Total Posted Items Pay	\$148,921.25	\$52,048.00	\$200,969.25	
	Gross Item Adjustments	\$0.00	(\$8,091.00)	(\$8,091.00)	
	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	
	•		\$43,957.00	\$192,878.25	
Contract Total Pa	vable This Estimate:	\$148.921.25			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3473	0330	6169901	MISC.Temporary Traffic Control	LS	\$2,000.000	0.5	\$1,000.00
	0340	6181000	MOBILIZATION	LS	\$8,000.000	0.5	\$4,000.00
	0350	9109902	MISC.Furnish CCTV Camera & Assembly	EA	\$2,400.000	42	\$100,800.00
	0360	9109902	MISC.Install CCTV Camera & Assembly	EA	\$700.000	42	\$29,400.00
	0370	9109902	MISC.Remove CCTV Camera & Assembly	EA	\$200.000	42	\$8,400.00
	0380	9109903	MISC.CCTV Camera Cable	LF	\$1.250	4,257	\$5,321.25
Project J6Q3473	- Total						\$148,921.25
Overall - Total							\$148,921.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3469	0100	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$2,100.00	(\$6,300.00)
	0100	BASE, CONCRETE	Material			-12	\$2,100.00	(\$25,200.00)
	0100	BASE, CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.	3	\$2,100.00	\$6,300.00

Revision 4/1/2020 Page 1 of 9



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

Progre	ess Est	timate Number 2	Contract ID Prime Cont		19-F05 tner Electric,	inc. Pay Period End June 15, 2021 Net Cha	I Contract A ange Order A t Contract Ar	Amount \$0.	327,654.32 00 327,654.32
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3469	0100	BASE,	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	12	\$2,100.00	\$25,200.00
Total									\$0.00

Revision 4/1/2020 Page 2 of 9



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

					(Contract Project Informati	on						
Project Number	Federal Proj. Number	Project Description	Route	County		,	Location of Work						
J6Q3469	FAS S502(75)	ITS improvements	Various	ST LOUIS CITY	at various locations within	in the St. Louis District							
J6Q3473	FAS S502(76)	ITS improvements	Various	ST LOUIS	at various locations throu	various locations throughout the St. Louis District							
Totals by J	lob Numbe	rs											
J6Q3469					This Estimate	Previous	To Date						
		d Item Pay Item Adjustmer	nts Gross It	em Pay	\$0.00 \$0.00 \$0.00	\$38,843.00 (\$8,091.00) \$30,752.00	\$38,843.00 (\$8,091.00) \$30,752.00						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J6Q3473		d Item Pay Item Adjustmer	nts Gross It	em Pay	This Estimate \$148,921.25 \$0.00 \$148,921.25	Previous \$13,205.00 \$0.00 \$13,205.00	To Date \$162,126.25 \$0.00 \$162,126.25						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

Revision 4/1/2020 Page 3 of 9



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3469, Item 9109100, Project Item Line Number 0100, Material Set 910910096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials section is working to resolve a sample record issue for this line item.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3469, Item 9109100, Project Item Line Number 0100, Material Set 910910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Materials section is working to resolve a sample record issue for this line item.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3469, Item 9109100, Project Item Line Number 0100, Material Set 910910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials section is working to resolve a sample record issue for this line item.	norton1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F05, Contract Project J6Q3469, Project Item Line Number 0100, Contract Line Item Number 0100, Item 9109100, Minor Item.	No Remark was entered by Engineer	norton1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F05, Contract Project J6Q3469, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9109903, Minor Item.	Materials section is working to resolve a sample record issue for this line item.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-F05, Contract Project J6Q3469, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9109903, Minor Item.	Materials section is working to resolve a sample record issue for this line item.	norton1	Acknowledged

Revision 4/1/2020 Page 4 of 9



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

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.

		erated.	vas Gen	e Estimate v	e time the	iount at th	Report Generated date and can differ from the posted am	are based on i	iu values are	uanililes a
Total Value POSTE To Date (See repor generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description		Category Line No.	Project No.
\$0.0	\$32,000.00	0.00	LS	1.00	0.00	1.00	MISC.Temporary Traffic Control	010 6169901	0001 0010	J6Q3469
\$0.0	\$1,000.00	0.00	EA	2.00	0.00	2.00	MISC.NTCIP Changable Message Sign (Contractor Furnish & Retain)	020 6169902	0001 0020	
\$0.0	\$40,300.82	0.00	LS	1.00	0.00	1.00	MOBILIZATION	030 6181000	0001 0030	
\$0.0	\$3.75	0.00	LF	840.00	0.00	840.00	CABLE, 1 AWG, 1 CONDUCTOR, POWER	040 9108201	0050 0040	
\$0.0	\$3.20	0.00	LF	1,810.00	0.00	1,810.00	CABLE, 2 AWG, 1 CONDUCTOR, POWER	050 9108202	0050 0050	
\$0.0	\$1.70	0.00	LF	350.00	0.00	350.00	CABLE, 6 AWG, 1 CONDUCTOR, POWER	060 9108206	0050 0060	
\$0.0	\$2.90	0.00	LF	280.00	0.00	280.00	WIRE, 1 AWG, BARE NEUTRAL	070 9108401	0050 0070	
\$0.0	\$2.50	0.00	LF	610.00	0.00	610.00	WIRE, 2 AWG, BARE NEUTRAL	080 9108402	0050 0080	
\$0.0	\$1.20	0.00	LF	120.00	0.00	120.00	WIRE, 6 AWG, BARE NEUTRAL	9108406	0050 0090	
\$25,200.0	\$2,100.00	12.00	CUYD	9.00	0.00	9.00	BASE, CONCRETE	100 9109100	0050 0100	
\$0.0	\$1.00	0.00	LS	1.00	0.00	1.00	MISC.DMS Training	110 9109901	0050 0110	
\$0.0	\$88,000.00	0.00	EA	7.00	0.00	7.00	MISC.Dynamic Message Sign Retrofit	120 9109902	0050 0120	
\$0.0	\$62.00	0.00	EA	92.00	0.00	92.00	MISC.Fiber Optic Fusion Splice	130 9109902	0050 0130	
\$0.0	\$30.00	0.00	EA	26.00	0.00	26.00	MISC.Fiber Optic Jumper SM	140 9109902	0050 0140	
\$0.0	\$12.00	0.00	EA	26.00	0.00	26.00	MISC.Fiber Optic Pigtail SM	150 9109902	0050 0150	
\$0.0	\$480.00	0.00	EA	8.00	0.00	8.00	MISC.Install Communications Equipment	160 9109902	0050 0160	
\$2,475.0	\$225.00	11.00	EA	11.00	0.00	11.00	MISC.Install Conduit Into Existing Box	170 9109902	0050 0170	
\$0.0	\$100.00	0.00	EA	7.00	0.00	7.00	MISC.Install IP-Addressable Power Strip	180 9109902	0050 0180	
\$525.0	\$525.00	1.00	EA	1.00	0.00	1.00	MISC.Intercept Conduit With Pull Box		0050 0190	
\$975.0	\$1,950.00	0.50	EA	1.00	0.00	1.00	MISC.ITS Pull Box, Class 2		0050 0200	
\$0.0	\$3,325.00	0.00	EA	6.00	0.00	6.00	MISC.Modified Type 7 Cabinet		0050 0210	
\$0.0	\$500.00	0.00	EA	6.00	0.00	6.00	MISC.Rack-Mounted Interconnect Center		0050 0220	
\$0.0	\$275.00	0.00	EA	5.00	0.00	5.00	MISC.Remove and Salvage Pole-Mounted Cabinet		0050 0230	
\$0.0	\$300.00	0.00	EA	7.00	0.00	7.00	MISC.Salvage Existing Sign Components		0050 0240	
\$1,400.0	\$350.00	4.00	EA	7.00	0.00	7.00	MISC.Sign Structure Base Mesh		0050 0250	
\$0.0	\$2,700.00	0.00	EA	7.00	0.00	7.00	MISC.Sign Structure Inspection		0050 0260	
\$0.0	\$4.00	0.00	LF	204.00	0.00	204.00	MISC.24-Strand SM Fiber Optic Cable		0050 0270	
\$4,572.0	\$18.00	254.00	LF	172.00	0.00	172.00	MISC.Conduit, PVC, Trench, 2"		0050 0270	
\$3,696.0			LF							
\$3,090.0	\$21.00	0.00	LF	1,057.00	0.00	161.00	MISC.Conduit, PVC, Trench, 3" MISC.DMS Control Cable		0050 0290 0050 0300	
\$0.0	\$3.50 \$4.00	0.00	LF	375.00	0.00	1,057.00 375.00	MISC.Remove and Reinstall FO Cable			
							MISC.Remove and Reinstall Power Cable			
\$0.0	\$2.00	0.00	LF	728.00	0.00	728.00			0050 0320	During 10
\$38,843.0 \$1,000.0	\$2,000.00	0.50	LS	1.00	0.00	1.00	Date as of Report Generated Date MISC.Temporary Traffic Control		0001 0330	J6Q3473
\$4,000.0	\$8,000.00	0.50	LS	1.00	0.00	1.00	MOBILIZATION		0001 0340	
\$110,400.0	\$2,400.00	46.00	EA	150.00	0.00	150.00	MISC.Furnish CCTV Camera & Assembly		0050 0350	
\$32,200.0	\$700.00	46.00	EA	150.00	0.00	150.00	MISC.Install CCTV Camera & Assembly		0050 0360	
\$9,200.0	\$200.00	46.00	EA	149.00	0.00	149.00	MISC.Remove CCTV Camera & Assembly		0050 0370	
\$5,326.2	\$1.25	4,261.00	LF	18,900.00	0.00	18,900.00	MISC.CCTV Camera Cable		0050 0370	
\$162,126.2	\$1.20	.,201.00		.5,500.00	5.00	.0,000.00	Date as of Report Generated Date			Project IS
\$200,969.2									alue Posted to Da	

Revision 4/1/2020 Page 5 of 9



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

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

Project	J6Q347	<u> </u>										
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
0330	6169901	MISC.	6/14/21	6/16/21	0.50	LS	Various locations.					Misc. Temporary Traffic Control
		MOBILIZATION	6/14/21		0.50	LS	Various Locations					Moblization
0350	9109902	MISC. ITS	6/2/21	6/4/21	3.00	EA	MO141S011.4 MO 141 at St. Lukes Hospital New S/N: B844F23BDFB MO141S011.7 MO 141 at Conway New S/N: B8A44F23BE02 MO141N014.6 MO 141 at Clayworth New S/N: B8A44F23C022					MO141S011.4 CL Pole MO 141 at St. Lukes Hospital New S/N: B844F23BDFB MO141S011.7 CL Pole MO 141 at Conway New S/N: B8A44F23BE02 MO141N014.6 Camera - 40' MO 141 at Clayworth New S/N: B8A44F23C022
			6/3/21	6/4/21	4.00	EA	MO141S008.1 MO 141 South of MO 364 EB Ramp S/N: B8A44F23BE00 MO141S02.2 MO 141 North of Centurion S/N: B8A44F23BE06 MO141N010.9 MO 141 at Route AB (Ladue) S/N: B8A44F23BE0F MO340W10.2 MO 340 at Timber Run S/N: B8A44F23BE04					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp SN: B8A44F23BE00 MO141S002.C camera -50' MO 141 North of Centurion SN: B8A44F23BE06 MO141N019.C camera -50' MO 141 at Route AB (Ladue) SN: B8A44F23BE06 MO340W010.2 CL Post MO 340 at Timber Run S/N: B8A44F23BE07
			6/4/21	6/8/21	3.00	EA	RT0JJN00.0 Route JJ (Ballas) at I-64 WB Ramp S/N: B8A44F23C019 SI004E0183 I-64 at Route 340/Clarkson EB Ramps S/N: B8A44F1CE6AF SI0064W018 3-164 E/O Boones Crossing S/N: B8A44F1CE6A8					RT0JJN000.0 Sig Post Ext. Route JJ (Ballas) at 1-64 WB Ramp S/N: B8A44F220019 IS064E018 Sjgnal Post Ext. 1-64 at Route 340/Clarkson EB Ramps S/N: B8A44F1CE6AF IS064W018 3 Camera - 50'1-64 E/O Boones Crossing S/N: B8A44F1CE6A8
			6/7/21	6/8/21	4.00	EA	S055S195.2a I-55 at Butler Hill Road S/N: B8A44F2SC018 IS05SS195.2b I-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 IS05SS1188 I-55 South of Richardson Road S/N: B8A44F2SC025 MOQ21NQ07.6 MO 21 North of Meramec River S/N: B8A44F1CE6EE					S05SS195.2a Camera - 60° I-55 at Butler Hill Road S/N: B8A44F23C018 (70° Cat5) IS05SS195.2b Signal Post Ext. I-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 (170° Cat5) IS05SS198.2b Camera - 60° (1894) I-55 South of Richardson Road S/N: B8A44F23C025 (70° Cat5) MOC21NO07 6 Camera - 50° MO 21 North of Meramec River S/N: B8A44F1CE6EE (60° Cat5)
			6/8/21	6/9/21	5.00	EA	ISOSSS198.0 I-55 North of US 61/L Indbergh ISOSSA200.1 155 at Reavis Barracks Road ISOSSA202.1 I-55 at Reavis Barracks NB Ramps ISOSSA202.1 I-55 at Reavis Barracks NB Ramps ISOSSE000.0 I-255 at I-55 SE ISOSSE000.0 ISOS					IS0555 198. 0 Camera - 50° L55 North of US 61/ Lindbergh SVn. B8A44F238E01 (60° Cad) IS055N200. 1 Camera - 60° L55 at Reavis Barracks Road SNn. B8A44F2300234 (70° Cad5) IS055N202.1 CL Post 155 at Reavis Barracks NB Ramps SNn. B8A44F1C6BF5 (210° Cad5) IS255E000.0 Camera - 50° L255 at 155° SEQ SN: B8A44F3006 (60° Cat5) IS270N005.7 Camera - 60° L270 at L44 SEQ S/N: B8A44F230024 (70° Cat5)
			6/9/21	6/10/21	5.00	EA	ISO44E280.9a I-44 at Elm Ave SIN: B8A44F23C048 ISO44E280.9b I-44 at Elm Ave SIN: B8A44F23C03A ISO44E290.1 I+44 at I-55 NWQ SIN: B8A44F23C005 ISO55S208.2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A ISO55S208.3 I-55 at Lafayette Ave (on Lafayette) S/N: B8A44F23C036					IS044E280.9a C-60' (CA252C - 75') I-44 at Elm Ave S/N: B8A44F23C048 (70' Ca15) IS044E280.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A44F23C03A (30' Ca15) IS044E280.9 Camera - 30' I-44 at I-55 NWQ S/N: B8A44F23C035 (40' Ca15) IS055S208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A (60' Ca15) IS055S208.2 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A44F23C036 (60' Ca15)
			6/10/21		4.00		ISO44E294.4 I-44 at Jamieson Ave SIN: BBA44F1CEC23 S044E290.4 I-44I-55 at 30-12th SIN: BBA44F23C035 ISO44W265 9 I-44 at Hampton Ave SIN: BBA44F23C017 ISO44W292.9 Cass @ Tucker SIN: BBA44F23C013					ISO44E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A44F1CEC23 (240' Cat5) ISO44E280.4 I-44H.55 at 30-12th S/N: B8A44F23C035 (140' Cat5) ISO44W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A44F23C047 (70' Cat5) ISO44W285.2 Camera - 50' Cats @ Tucker S/N: B8A44F23C013 (60' Cat5) ISO44W282.9 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5)
			6/11/21	6/15/21	4.00	EA	ISOSSNI 19.5 I-55 North of Route AA S/N: B8A44F1CEC29 ISOSSNI 72.1 I-55 North of US 61 S/N: B8A44F1CEC34 ISOSSNI 77.5 I-55 North of Route A S/N: B8A44F1CEC35 ISOSSNI 19.7 F55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37					IS055N169.5 Camera - 50-60' I-55 North of Route AA SIN: B8A44F1CEC29 (60' Cat5) IS055N172.1 Camera - 50-60' I-55 North of US 61 SIN: B8A44F1CEC34 (70' Cat5) IS055N176.2 Camera 50-60' I-55 North of Route A SIN: B8A44F1CEC35 (70' Cat5) IS055N176.5 Camera 50-60' I-55 North of Route A SIN: B8A44F1CEC35 (70' Cat5) IS055N186.7 Camera - 40-50' I-55 at Eagle Crest (North of Route Z) SIN: B8A44F1CEC37 (60' Cat5)
			6/14/21	6/16/21	4.00	EA	MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE77 South of McNutt S/N: B8A44F1CE4BS ISOSSN178.5 I-S5 at McNutt S/N: B8A44F1CE78C ISOSSN178.5 I-S5 at MCNutt S/N: B8A44F1CE78C ISO64E019.2 I-64 at Chesterfield Parkway West S/N: B8A44F1CE761					MO141N010.1 Camera - 50' (4) MO 141 Morth of Route AB (Ladue) SN: BBA44F1CE70 (60' Cat5) IS055N177.2 Camera - 70' (4) I-55 South of McNutt SI/N: BBA44F1CE456 (60' Cat5) IS055N178.5 Camera - 70' (4) I-55 at McNutt SI/N: BBA44F1CE76 (60' Cat5) IS054E019.2 Camera - 50' I-64 at Chesterfield Parkway West SIN: BBA44F1CE761 (60' Cat5)
			6/15/21	6/16/21	6.00	EA	ISOB4E030.5 I-64 at McKnight Road S/N: B8A44F23BDF4 ISOB4E030.5 I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF4 ISOB4E033.5 I-64 East of Bellevue Ave S/N: B8A44F23BDF4 ISOB4E033.5 I-64 East of Bellevue Ave S/N: B8A44F23BDF4 ISOB4E036.9 I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F ISOB4093.7 I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 ISOB4W037.2 I-64 at Compton Ave S/N: B8A44F23BDCF					ISOG4E030.5 Camera - 50' I-64 at McKnight Road S/N: B8A44F23BDF4 (60' Cat5) ISOG4E033.4 Signal Post Ext. I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 (175' Cat5) ISOG4E033.5 Camera - 50' I-64 East of Bellevue Ave S/N: B8A44F23BDF4 (60' Cat5) ISOG4E036.9 Camera - 30' I-64 at Grand Boulevard EB (1806E036.9 Camera - 30' I-64 at Grand Boulevard EB (1806E036.9 Signal Post Ext. I-64 at McCausland WB Ramps S/N: B8A44F23BDF6 (105' Cat5) ISOG4W037.2 Camera - 50' I-64 at Compton Ave S/N: B8A44F23BDF6 (60' Cat5)
0360	9109902	MISC. ITS	6/2/21	6/4/21	3.00	EA	MO141S011.4 MO 141 at St. Lukes Hospital New S/N: B844F23BFFB MO141S011.7 MO 141 at Conway New S/N: B8A44F23BE02 MO141N014.6 MO 141 at Clayworth New S/N: B8A44F2S0202					MO141S011.4 CL Pole MO 141 at St. Lukes Hospital New Sin': B844F238DFB MO141S011.7 CL Pole MO 141 at Conway New Sin': B8A44F238E02 MO141N014.8 Camera - 40' MO 141 at Clayworth New Sin': B8A44F2S0022
			6/3/21	6/4/21	4.00	EA	MO141S008.1 MO 141 South of MO 364 EB Ramp S/N: B8A44F23BE0D MO141S02.2 MO 141 North of Centurion S/N: B8A44F23BE06 MO141N019.9 MO 141 at Route AB (Ladue) S/N: B8A44F23BE06 MO340W010.2 MO 340 at Timber Run S/N: B8A44F23BE0					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp SN: BBA44F23BE0D MO141S020.2 Camera -50' MO 141 North of Centurion SN: B8A44F23BE06 MO141N019 Camera -50' MO 141 at Route AB (Ladue) SN: B8A44F23BE0F MO340W10 2 L
				6/8/21	3.00		RT0JJN00.0 Route JJ (Ballas) at I-64 WB Ramp SIN: BBA44F2SC019 ISOME0183 I-64 at Route 340/Clarkson EB Ramps SIN: BBA44F1CE6AF ISOMEWORS AI-64 E/O Boones Crossing SIN: B8A44F1CE6A8					RT0JJN000.0 Sig Post Ext. Route JJ (Ballas) at I-64 WB Ramp SiN: B8A44F230019 IS064E0189 Signal Post Ext. I-64 at Route 340/Clarkson EB Ramps SiN: B8A44F1CE6AF IS064W018.3 Camera - 50' I-64 E/O Boones Crossing SIN: B8A44F1CE6A8
			6/7/21	6/8/21	4.00	EA	S05SS195.2a L-55 at Butler Hill Road SIN: B8A4H22C015 IS0SS5195.2b L-55 at Butler Hill Road SB Ramps SIN: B8A4H17CEB5 IS0SSN198.8 L-55 South of Richardson Road SIN: B8A4H25C025 MC021N007.6 MC 21 North of Meramec River SIN: B8A4H27C025					S05S5195.2a Camera - 60° I-55 at Butler Hill Road S/N: B8A44F23C016 (70° Cat5) IS05S5195.2b Signal Post Ext. I-55 at Butler Hill Road SB Ramps S/N: B8A44F1C6EE (710° Cat5) IS05Sh188.8 Camera - 60° (189.4) I-55 South of Richardson Road S/N: B8A44F2C025 (70° Cat5) MC021N007.6 Camera - 50° MO 21 North of Meramec River S/N: B8A44F1C6EEE (60° Cat5)
			6/8/21	6/9/21	5.00	EA	IS055S198.0 I-55 North of US 61/ Lindbergh IS055N200.1 I-55 at Reavis Barracks Road IS055N202.1 I-55 at Reavis Barracks NB Ramps					IS055S198.0 Camera - 50' I-55 North of US 61/ Lindbergh S/N: B8A44F23BE01 (60' Cat5) IS055N200.1 Camera - 60' I-55 at Reavis Barracks Road

Revision 4/1/2020 Page 6 of 9



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

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

I he infor	mation b	elow this line is supplemental to the Estimate	and is	provide	d for cor	nfirma	tion 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
0360	9109902	MISC. ITS					IS255E000.0 I-255 at I-55 SEO IS270N005.7 I-270 at I-44 SEQ					S/N: B8A4F23C0224 (TV Cats) ISOS5N202.1 C. Deat L55 at Reavis Barracks NB Ramps S/N: B8A44F1CEFF5 (210° Cats) IS255E000.0 Camera - 50° I-255 at I-55 SEQ S/N: B8A4F23C026 (80° Cats) B8A4F23C026 (80° Cats) B8A4F23C026 (70° Cats)
			6/9/21	6/10/21	5.00	EA	ISO44E280.9a I-44 at Elm Ave SN: BBA44F23CO34 ISO44E280.9b I-44 at Elm Ave SN: BBA44F23CO3A ISO44E290.1 I-44 at I-55 NWQ SN: BBA44F23CO35 ISO55S208.2 I-55 at Graviol/Russell (28" to Lines) SN: BBA44F23CO4A ISO55S208.2 I-55 at Lafayette Ave (on Lafayette) S/N: BBA44F23CO36					ISO44E280.9a C-60' (CA252C - 75) I-44 at Elm Ave S/N: B8A4F22C046 (7' Ca15) ISO44E280.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A4F22C03A, (30' Ca15) ISO44E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A4F22C03A (30' Ca15) ISO45E290.1 Camera - 30' I-44 at I-55 NWQ S/N: ISO55208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) SN: B8A4F23C03A (60' Ca15) ISO55208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) SN: B8A4F23C03A (60' Ca15)
			6/10/21	6/15/21	4.00	EA	IS044E284.4 I-44 at Jamieson Ave SIN: B8A44F1CEC23 IS044E290.4 I-44I-55 at 30-12th SIN: B8A4F2SC035 IS044W259.5 I-44 at Hampton Ave SIN: B8A44F23CO47 IS044W259.2 Gass @ Tucker SIN: B8A44F23C013					ISO44E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A44F10EC23 (240' Cat5) ISO44E290.4 -144f1.55 at 30-12th S/N: B8A44F23C035 (140' Cat5) ISO44W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A44F23C047 (70' Cat5) ISO44W285.2 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5) ISO44W282.9 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5)
			6/11/21	6/15/21	4.00	EA	ISOSSNI169.5 I-55 North of Route AA SIN: B8A44F1CEC29 ISOSSNI72.1 I-55 North of US 61 SIN: B8A44F1CEC34 ISOSSNI72.1 I-55 North of Route A SIN: B8A44F1CEC35 ISOSSNI82.7 I-55 at Eagle Crest (North of Route Z) SIN: B8A44F1CEC37					ISOSSN169.5 Camera - 50-60' I-55 North of Route AA SIN: BBA44F1CEC29 (60' Cat5) ISOSSN172.1 Camera - 50-60' I-55 North of US 61 SIN: BBA44F1CEC34 (70' Cat5) ISOSSN176.2 Samera 50-60' I-55 North of Route A SIN: BBA44F1CEC35 (70' Cat5) ISOSSN176.5 Camera 50-60' I-55 North of Route A SIN: BBA44F1CEC35 (70' Cat5) ISOSSN182.5 Camera - 40-50' I-55 at Eagle Crest (North of Route Z) SIN: BBA44F1CEC37 (60' Cat5)
			6/14/21		4.00		MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 IS05SN177.2 1-55 South of McNutt S/N: B8A44F1CE78C IS05SN177.8 1-55 at (McNutt S/N: B8A44F1CE78C IS05SN178.8 1-55 at McNutt S/N: B8A44F1CE78C IS06ME019.2 1-64 at Chesterfield Parkway West S/N: B8A44F1CE761					MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) SN: B8A44F1CE770 (60' Cat5) SI056SN177.2 Camera - 70' (4) 1-55 South of McNutt S/N: B8A44F1CE4B5 (60' Cat5) SI05SN178.2 Camera - 70' (4) 1-55 at McNutt S/N: B8A44F1CE76C (60' Cat5) SI05SN178.5 Camera - 70' (4) 1-55 at McNutt S/N: B8A44F1CE76C (60' Cat5) SI054E019.2 Camera - 50' 1-64 at Chesterfield Parkway West S/N: B8A44F1CE761 (60' Cat5)
			6/15/21	6/16/21	6.00	EA	ISOBECB30.5 I-64 at McKnight Road SN: B8A44F23BDF4 ISOBECB30.5 I-64 at Belleuva Ave EB Ramp SN: B8A44F23BDF4 ISOBECB3.5 I-64 East of Bellevue Ave S/N: B8A44F23BDF4 ISOBECB3.5 I-64 at Grand Boulevard EB (at Prospect) SN: B8A44F12BDE4 ISOBECB3.5 I-64 at Grand Boulevard EB (at Prospect) SN: B8A44F10EC2F ISOBECB3.5 ISOBEC					ISO84E030.5 Camera - 50' I-64 at McKnight Road S/N: B8A44F28BDF4 (60' Cat5) ISO84E033.4 Signal Post Ext. I-64 at Bellevue Ave EB Ramp S.N: B8A44F23BDF7 (175' Cat5) ISO84E033.5 Camera - 50' I-64 East of Bellevue Ave S/N: B8A44F2604 (60' Cat5) ISO84E036.9 Camera - 30' I-64 at Grand Boulevard EB ISO84E036.9 Camera - 30' I-64 at Grand Boulevard EB ISO84W033.7 Signal Post Ext. I-64 at McCausland WB Ramps S/N: B8A44F28BDF5 (105' Cat5) ISO84W037.2 Camera - 50' I-64 at Compton Ave S/N: B8A44F28BDF5 (105' Cat5)
0370	9109902	MISC. ITS	6/2/21	6/4/21	3.00	EA	MO141S011.4 MO 141 at St. Lukes Hospital New S/N: B844F23BDFB MO141S011.7 MO 141 at Conway New S/N: B8A44F23BE02 MO141N014.6 MO 141 at Clayworth New S/N: B8A44F23C022					MO141S011.4 CL Pole MO 141 at St. Lukes Hospital New SIN: B844F23BDFB MO141S011.7 CL Pole MO 141 at Conway New SIN: B8A44F23BE02 MO141N014.6 Camera - 40' MO 141 at Clayworth New SIN: B8A44F230C22
			6/3/21	6/4/21	4.00	EA	MO141S008.1 MO 141 South of MO 364 EB Ramp S/N: B8A44F23BE00 MO141S020.2 MO 141 North of Centurion S/N: B8A44F23BE06 MO141N010.9 MO 141 at Route AB (Ladue) S/N: B8A44F23BE06 MO340W010.2 MO 340 at Timber Run S/N: B8A44F23BE04					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp SIN: BBA44F23BE0D MO141S020.2 Camera - 50' MO 141 North of Centurion SIN: BBA44F23BE06 MO141M010.9 Camera - 50' MO 141 at Route AB (Ladue) SIN: BBA44F23BE0F MO340W010.2 CL Post MO 340 at Timber Run SIN: BBA44F23BE04
			6/4/21	6/8/21	3.00	EA	RT0JJN000.0 Route JJ (Ballas) at I-64 WB Ramp S/N: B8A44F23C019 IS004E018.9 I-64 at Route 340/Clarkson EB Ramps S/N: B8A44F1CE6AF IS064W018.3 I-64 E/O Boones Crossing S/N: B8A44F1CE6A8					RT0JJN000.0 Sig Post Ext. Route JJ (Ballas) at I-64 WB Ramp SN: BBA44F23C019 IS064E018.9 Signal Post Ext. I-64 at Route 340/Clarkson EB Ramps SN: BBA44F1CE6AF IS064W018.3 Camera - 50' I-64 E/O Boones Crossing S/N: BBA44F1CE6A8
			6/7/21		4.00		S05SS195.2a L-55 at Butler Hill Road S/N: B8A44F23C018 IS05SS195.2b L-55 at Butler Hill Road SB Ramps S/N: B8A44F10E6B7 IS05SS198.5 b South of Richardson Road S/N: B8A44F23C025 M0021N007.6 MO 21 North of Meramec River S/N: B8A44F1CE6EE					S05SS195.2a Camera - 60° 1-55 at Butler Hill Road SIN: B8A44F23C018 (70° Cat5) 1S06SS195.2b Signal Post Ext. 1-55 at Butler Hill Road SB Ramps SIN: B8A44F1CE6E87 (770° Cat5) S05SS198.8 Camera - 60° (198.4) 1-55 South of Richardson Road SIN: B8A44F23C025 (70° Cat5) MO021N007.6 Camera - 50° MO2 1 North of Meramec River SIN: B8A44F1CE6EE (60° Cat5)
			6/8/21	6/9/21	5.00	EA	ISOSSS1918.0 I-S5 North of US 61/ Lindbergh ISOSSN201 I-T5 at Reavis Barracks Road ISOSSN202.1 I-55 at Reavis Barracks NB Ramps IS2SSE500.0 I-255 at I-55 SE O IS22T0N005.7 I-270 at I-44 SEQ					ISOSSS198.0 Camera - 50' I-S5 North of US 61' Lindbergh SN: BBA447=258E01 (60' Call') ISOSSN200.1 Camera - 60' I-S5 at Reavis Barracks Road SN: BBA447=2502234 (70' Call') ISOSSN202.1 CL Post I-S5 at Reavis Barracks NB Ramps SN: BBA447=10E6F5 (210' Call') IS2SSE000.0 Camera - 50' I-255 at I-55 SEQ SIN: BBA447=2005 (80' Call5) IS27SN005.7 Camera - 60' I-270 at I-44 SEQ SIN: BBA447=2005 (47' Call5)
			6/9/21	6/10/21	5.00	EA	ISO44E280 3a I-44 at Elm Ave SIN: B8A44F23C048 ISO44E280 5h I-44 at Elm Ave SIN: B8A44F23C03A ISO44E290 1 I-44 at I-55 NWO SIN: B8A44F23C035 ISO55S208 2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A ISOSSS208 2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A B8A44F23C04A					ISO44E280.9a C-90' (CA252C - 75') L-44 at Elm Ave S/N: B8A4F2SCA04 (7' Ca15') ISO44E280.9b Lover on 60' Pole I-44 at Elm Ave S/N: B8A4F2SCA04, Gl'C Ca15' ISO44E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A4F2SCA08, Gl'C Ca15' ISO44E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A4F2SCA08, Gl'C Ca15' ISO55S208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A4F2SCA04 (60' Ca15') ISO5SS208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A4F2SCA046 (60' Ca15')
			6/10/21	6/15/21	4.00	EA	ISO44E284.4 I-44 at Jamieson Ave S/N: B8A44F1CEC23 ISO44E290.4 I-44I-55 at 30-12th S/N: B8A4F2SC035 ISO44W285 9 I-44 at Hampton Ave S/N: B8A44F23C047 ISO44W285 9 Cass @ Tucker S/N: B8A44F23C013					ISO44E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A44F1CEC23 (240' Cat5) ISO44E290.4 -144f1.55 at 30-12th S/N: B8A44F23C035 (140' Cat5) ISO44W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A44F23C047 (70' Cat5) ISO44W285.2 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5) ISO44W282.9 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5)
			6/11/21	6/15/21	4.00	EA	ISOSSN169.5 1-55 North of Route AA SIN: BBA44F1CEC39 ISOSSN172.1 1-55 North for US 61 SIN: BBA44F1CEC34 ISOSSN176.5 1-55 North of Route A SIN: BBA44F1CEC35 ISOSSN176.5 1-55 at Eagle Crest (North of Route Z) SIN: BBA44F1CEC37					ISOSSN 169.5 Camera - 50-60' I-55 North of Route AA SN: BBAA4F1CEC26 (60' Calc) ISOSSN 172.1 Camera - 50-60' I-55 North of US 61 S/N: BBA44F1CEC4 (70' Cats) ISOSSN 176.5 Camera 50-60' I-55 North of Route A S/N: BBA44F1CEC5 (70' Cats) ISOSSN 182.7 Camera - 40-50' I-55 at Eagle Crest (North of Route 2) SN: BBA44F1CEC37 (60' Cats)
			6/14/21	6/16/21	4.00	EA	MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 IS05SN172.1-55 South of McNutt S/N: B8A44F1CE4B5 IS05SN178.5 I-55 at McNutt S/N: B8A44F1CE76C					MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) S/N: BBA44F1CE770 (60' Cat5) ISOSSN172 Camera - 70' (4) 1-55 South of McNutt S/N: B8A44F1CE4B5 (80' Cat5)

Revision 4/1/2020 Page 7 of 9



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

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
0370	9109902	MISC. ITS					IS064E019.2 I-64 at Chesterfield Parkway West S/N: B8A44F1CE761	IVIIIe		IVIIIE		IS055N178.5 Camera - 70' (4) I-55 at McNutt S/N: B8A44F10E76C (80' Cat5) IS064E019.2 Camera - 50' I-64 at Chesterfield Parkway West S/N: B8A44F10E761 (60' Cat5)
			6/15/21	6/16/21	6.00	EA	ISO64E030.5 I-64 at McKnight Road S/N: B8A44F23BDF4 ISO64E033.4 I-64 at Bellevue Ave EB Ramp S/N: ISO64E033.5 I-64 ats of Bellevue Ave S/N: ISO64E033.5 I-64 at Bellevue Ave S/N: ISO64E033.6 I-64 at Grand Boulevard EB (at Prospect) ISO64E036.6 I-64 at Grand Boulevard EB (at Prospect) ISO64W033.7 I-64 at McCausland WB Ramps S/N: ISO64W033.7 I-64 at Compton Ave S/N: B8A44F23BDCF					IS064E030.5 Camera - 50' 1-64 at McKnight Road S/N: B8A44F23BDF4 (60' Cat5) IS064E033.4 Signal Post Ext 1-64 at Believue Ave EB Ramp S/N: B8A44F23BDF7 (175' Cat5) IS064E033.5 Camera - 50' 1-64 East of Believue Ave S/N: B8A64F23BDF7 (175' Cat5) IS064E036.9 Camera - 30' 1-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CECECF (40' Cat5) IS064W033.7 Signal Post Ext. 1-64 at McCausland WB Ramps S/N: B8A44F23BDF6 (105' Cat5) IS064W037.2 Camera - 50' 1-64 at Compton Ave S/N: B8A44F23BDF6 (60' Cat5)
0380	9109903	MISC. ITS	6/2/21	6/4/21	762.00	LF	MO141S011.4 MO 141 at St. Lukes Hospital New S/N: B844F23BDFB MO141S011.7 MO 141 at Conway New S/N: B8A44F23BE02 B8A44F23BE02 MO141N014.6 MO 141 at Clayworth New S/N: B8A44F23C022					MO141S011.4 CL Pole MO 141 at St. Lukes Hospital New Sin: B844F23BDF MO141S011.7 CL Pole MO 141 at Conway New Sin: B8A44F23BE02 MO141N014.6 Camera - 40' MO 141 at Clayworth New Sin: B8A44F23C022 I am adding a missed quantity of 292lf of Misc. CCTV Camera Cable for work preformed on 61/12021. This will
												bring the total of cable used for 6/1/2021 to 296lf as is reported by the contractor in their submitted work report.
			6/3/21	6/4/21	365.00	LF	MO141S008.1 MO 141 South of MO 364 EB Ramp S/N: B8A44F23BE0D MO141S02.2 MO 141 North of Centurion S/N: B8A44F23BE06 MO141N019.9 MO 141 at Route AB (Ladue) S/N: B8A44F23BE0F MO34UM010.2 MO 340 at Timber Run S/N: B8A44F23BE					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp SIN: B8A44F23BE0D MO141S020.2 Camera -50' MO 141 North of Centurion SIN: B8A44F23BE06 MO141N019 Camera -50' MO 141 at Route AB (Ladue) SIN: B8A44F23BE06 MO340W10.2 CL Post MO 340 at Timber Run S/N: B8A44F23BE04
			6/4/21	6/8/21	460.00	LF	RT0JJN000.0 Route JJ (Ballas) at I-64 WB Ramp S/N: B8A44F23C019 IS064E018.9 I-64 at Route 340/Clarkson EB Ramps S/N: B8A44F1CE6AF IS064W018.3 I-64 E/O Boones Crossing S/N: B8A44F1CE6AB					RT0JJN000.0 Sig Post Ext. Route JJ (Ballas) at I-64 WB Ramp S/N: B8A44F23C019 IS064E018.9 Signal Post Ext. I-64 at Route 340/Clarkson EB Ramps S/N: B8A44F1CE6AF IS064W018.3 Camera - 50' I-64 E/O Boones Crossing S/N: B8A44F1CE6A8
			6/7/21	6/8/21	370.00	LF	\$055S195.2a l-55 at Butler Hill Road S/N: B8A44F23C018 \$105S5195.2b l-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 \$105S5198.8 l-55 South of Richardson Road S/N: B8A44F23C025 \$105S198.8 l-55 South of Richardson Road S/N: B8A44F23C025 \$105S198.8 l-55 South of Meramec River S/N: B8A44F1CE6EE					\$0555195.2a Camera - 60' 1-55 at Butler Hill Road \$IN: B8A44F23C018 (70' Cat5) \$150555195.2b \$ignal Post Ext. 1-55 at Butler Hill Road \$B\$ Ramps \$IN: B8A44F1CE6B7 (170' Cat5) \$10555188.6 Camera - 60' (189 4) 1-55 \$0uth of Richardson Road \$IN: B8A44F23C025 (70' Cat5) \$10505188.6 Camera - 50' MO 21 North of Meramec River \$IN: B8A44F25C025 (70' Cat5) \$10505188.6 Camera - 50' MO 21 North of Meramec River \$IN: B8A44F1CE6EE (60' Cat5) \$1050518 \$1
			6/8/21	6/9/21	490.00	LF	ISOSSS198.0 I-55 North of US 61/Lindbergh ISOSSA200.1 I-55 at Reavis Barracks Road ISOSSA202.1 I-55 at Reavis Barracks NB Ramps ISOSSA202.1 I-55 at Reavis Barracks NB Ramps ISOSSE000.0 I-255 at I-55 SEO ISOSCO00.0 ISOS					ISO555 198.0 Camera - 50° I-55 North of US 61/ Lindbergh SVn. BBA44F23E61 (60° Cad) ISO55N200.1 Camera - 60° I-55 at Reavis Barracks Road SNn. BBA44F2300234 (70° Cad5) ISO55N202.1 CL Post I-55 at Reavis Barracks NB Ramps SNn. BBA44F2300264 (70° Cad5) IS255E000.0 Camera - 50° I-255 at I-55 SEO SN: BBA44F23006 (60° Cad5) IS275N005.7 Camera - 60° I-270 at I-44 SEQ SN: BBA44F23004 (70° Cad5)
			6/9/21	6/10/21	260.00	LF	\$0.44E290.9a I44 at Elm Ave SN: BBA44F23C0048 \$0.94E290.9b I44 at Elm Ave SN: BBA44F23C003A \$0.94E290.1 I44 at II55 NWO SN: BBA44F23C003A \$0.954E290.1 I44 at I55 NWO SN: BBA44F23C035 \$0.955200.2 I55 at Gravoia/Russell (26 to Lines) SN: BBA44F23C04A \$0.955200.2 I55 at Carayette Ave (on Lafayette) S/N: BBA44F23C036					ISO44E290.9a C-69' (CA259C-75') I-44 at Elm Ave S/N: B8A4#5200.48 (70' Ca15') ISO44E290.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A4#5230.0b Lower on 60' Pole I-44 at Elm Ave S/N: B8A4#5230.0b (30' Ca15') ISO44E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A4#52300.5 (40' Ca15') ISO45E208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A4#52300.46 (0' Ca15') ISO55S208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A4#52300.6 (60' Ca15')
			6/10/21	6/15/21	510.00	LF	IS044E284.4 I-44 at Jamieson Ave S/N: B8A44F1CEC23 IS044E290.4 I-44II-55 at 30-12th S/N: B8A44F23C035 IS044W285 9 I-44 at Hamplon Ave S/N: B8A44F23C047 IS044W285 9 Cass @ Tucker S/N: B8A44F23C013					IS044E284.4 Camera - 50' I-44 at Jamieson Ave SIN: B8A44F1CEC23 (240' Cat5) IS044E290.4 - I-44I-55 at 30-12th SIN: B8A44F23C035 (140' Cat5) IS044W285.9 Camera - 60' I-44 at Hampton Ave SIN: B8A44F23C047 (70' Cat5) IS044W285.9 Camera - 50' Cass @ Tucker SIN: B8A44F23C047 (70' Cat5) IS044W282.9 Camera - 50' Cass @ Tucker SIN: B8A44F23C013 (60' Cat5)
			6/11/21	6/15/21	260.00	LF	IS055N169.5 I-55 North of Route AA S/N: BBA44F1CEC29 IS05SN172.1 I-55 North of US 61 S/N: BBA44F1CEC34 IS05SN172.5 I-55 North of Route A S/N: BBA44F1CEC35 IS0SSN182.7 I-55 at Eagle Crest (North of Route Z) S/N: BBA44F1CEC37					IS055N169.5 Camera - 50-60' I-55 North of Route AA SIN: B8A44F1CEC29 (60' Cat5) IS055N172. Camera - 50-60' I-55 North of US 61 S/N: B8A44F1CEC34 (70' Cat5) IS055N172. Camera 50-60' I-55 North of Route A S/N: B8A44F1CEC35 (70' Cat5) IS055N176.5 Camera 50-60' I-55 North of Route A S/N: B8A44F1CEC35 (70' Cat5) IS055N176.5 Camera - 40-60' I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37 (60' Cat5)
				6/16/21	280.00		MO14*1N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 StoShM172.2 F5 South of McNutt S/N: B8A44F1CE4B5 ISOSSM172.5 F5 at McNutt S/N: B8A44F1CE78C ISOSGM178.5 I-55 at McNutt S/N: B8A44F1CE78C ISOGGE019.2 I-64 at Chesterfield Parkway West S/N: B8A44F1CE781					MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 (60' Cats) ISOSSN177.2 Camera - 70' (4) +55 South of McNutt S/N: B8A44F1CE485 (80' Cats) ISOSSN178.2 Camera - 70' (4) +55 at McNutt S/N: B8A44F1CE765 (80' Cats) ISOSSN178.5 Camera - 70' 164 at Chesterfield Parkway West S/N: B8A44F1CE761 (60' Cats)
			6/15/21	6/16/21	500.00	LF	ISOBEE030.5 I-84 at McKnight Road SN: B8A44F23BDF4 ISOBEE030.5 I-84 at Bellevue Ave EB Ramp S/N: B8A44F23BDF4 ISOBEE034.5 I-84 East of Bellevue Ave S/N: B8A44F23BDE4 ISOBEE035.5 I-84 East of Bellevue Ave S/N: B8A44F23BDE4 ISOBEE036.5 I-84 at McCausland WB Ramps S/N: B8A44F23BDF5 ISOBE0305.7 IS					IS064E030.5 Camera - 50' 1-64 at McKnight Road S/N: B8A44F23BDF 14 (60' Cat5) IS064E033.4 Signal Post Ext. 1-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF 17' 175' Cat5) IS064E033.5 Camera - 50' 1-64 East of Bellevue Ave S/N: B8A44F23BDF 24 (60' Cat5) IS064E036.9 Camera - 30' 1-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F2CECE/ 140' Cat5) IS064W033.7 Signal Post Ext. 1-64 at McCausland WB Ramps S/N: B8A44F23BDF (10' Cat5) IS064W037.2 Camera - 50' 1-64 at Compton Ave S/N: B8A44F23BDF Cf (60' Cat5)

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

No Data Available

Revision 4/1/2020 Page 8 of 9

Jun 21, 2021



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6Q3469	0100	BASE, CONCRETE	Material		1	Jun 3, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 3, 2021	SYSTEM	(\$25,200.00)	
					2	Jun 16, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OADJ	1	Jun 3, 2021	norton1	(\$6,300.00)	While trying to override a materials exception generated by AWP it was discovered that AWP was overriding an Item overrun. When I attempted to correct the item overrun AWP would not allow me to do this and paid for the Item overrun in the estimate. I am making line item adjustment to remove the Item overrun override.
				OADJ - Total				(\$6,300.00)	
			Other Item Adjustment - Total					(\$6,300.00)	
			Overrun	Overrun	1	Jun 3, 2021	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.
					1	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.
					1	Jun 3, 2021	SYSTEM	(\$6,300.00)	
					2	Jun 16, 2021	SYSTEM	(\$6,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Jun 16, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	0100 -	· Total						(\$6,300.00)	
	0280	MISC. ITS	Overrun	Overrun	1	Jun 3, 2021	SYSTEM	(\$1,476.00)	
				Overrun - To	otal			(\$1,476.00)	
			Overrun - Total					(\$1,476.00)	
	0280 -	· Total						(\$1,476.00)	
	0290	MISC. ITS	Overrun	Overrun	1	Jun 3, 2021	SYSTEM	(\$315.00)	
				Overrun - Total				(\$315.00)	
			Overrun - Total					(\$315.00)	
0290 - Total							(\$315.00)		
J6Q3469 - Total							(\$8,091.00)		
Overall - Total								(\$8,091.00)	