



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 2	Contract ID 210319-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start June 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$1,327,654.32 Net Change Order Amount \$0.00 Current Contract Amount \$1,327,654.32
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Approval Date		By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
June 21, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
June 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
January 28, 2022	January 28, 2022		15.14%

Contract Informational Dates			Milestones
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 Pay 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 Payable 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 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
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) overriding 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



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Progress Estimate Number 2		Contract ID 210319-F05	Pay Period Start June 2, 2021	Original Contract Amount \$1,327,654.32
		Prime Contractor Gerstner Electric, Inc.	Pay Period End June 15, 2021	Net Change Order Amount \$0.00
				Current Contract Amount \$1,327,654.32

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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12	\$2,100.00	\$25,200.00
Total								\$0.00



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

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Contract Project Information

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 the St. Louis District
J6Q3473	FAS S502(76)	ITS improvements	Various	ST LOUIS	at various locations throughout the St. Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3469	Posted Item Pay	\$0.00	\$38,843.00	\$38,843.00
	Gross Item Adjustments	\$0.00	(\$8,091.00)	(\$8,091.00)
	Gross Item Pay	\$0.00	\$30,752.00	\$30,752.00
	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
J6Q3473	Posted Item Pay	\$148,921.25	\$13,205.00	\$162,126.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$148,921.25	\$13,205.00	\$162,126.25
	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 June 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A 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



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

Report Generated on June 21, 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)																
210319-F05	J6Q3469	0001	0010	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.00																
		0001	0020	6169902	MISC.NTCIP Changable Message Sign (Contractor Furnish & Retain)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00																
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,300.82	\$0.00																
		0050	0040	9108201	CABLE, 1 AWG, 1 CONDUCTOR, POWER	840.00	0.00	840.00	LF	0.00	\$3.75	\$0.00																
		0050	0050	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,810.00	0.00	1,810.00	LF	0.00	\$3.20	\$0.00																
		0050	0060	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	350.00	0.00	350.00	LF	0.00	\$1.70	\$0.00																
		0050	0070	9108401	WIRE, 1 AWG, BARE NEUTRAL	280.00	0.00	280.00	LF	0.00	\$2.90	\$0.00																
		0050	0080	9108402	WIRE, 2 AWG, BARE NEUTRAL	610.00	0.00	610.00	LF	0.00	\$2.50	\$0.00																
		0050	0090	9108406	WIRE, 6 AWG, BARE NEUTRAL	120.00	0.00	120.00	LF	0.00	\$1.20	\$0.00																
		0050	0100	9109100	BASE, CONCRETE	9.00	0.00	9.00	CUYD	12.00	\$2,100.00	\$25,200.00																
		0050	0110	9109901	MISC.DMS Training	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00																
		0050	0120	9109902	MISC.Dynamic Message Sign Retrofit	7.00	0.00	7.00	EA	0.00	\$88,000.00	\$0.00																
		0050	0130	9109902	MISC.Fiber Optic Fusion Splice	92.00	0.00	92.00	EA	0.00	\$62.00	\$0.00																
		0050	0140	9109902	MISC.Fiber Optic Jumper SM	26.00	0.00	26.00	EA	0.00	\$30.00	\$0.00																
		0050	0150	9109902	MISC.Fiber Optic Pigtail SM	26.00	0.00	26.00	EA	0.00	\$12.00	\$0.00																
		0050	0160	9109902	MISC.Install Communications Equipment	8.00	0.00	8.00	EA	0.00	\$480.00	\$0.00																
		0050	0170	9109902	MISC.Install Conduit Into Existing Box	11.00	0.00	11.00	EA	11.00	\$225.00	\$2,475.00																
		0050	0180	9109902	MISC.Install IP-Addressable Power Strip	7.00	0.00	7.00	EA	0.00	\$100.00	\$0.00																
		0050	0190	9109902	MISC.Intercept Conduit With Pull Box	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00																
		0050	0200	9109902	MISC.ITS Pull Box, Class 2	1.00	0.00	1.00	EA	0.50	\$1,950.00	\$975.00																
		0050	0210	9109902	MISC.Modified Type 7 Cabinet	6.00	0.00	6.00	EA	0.00	\$3,325.00	\$0.00																
		0050	0220	9109902	MISC.Rack-Mounted Interconnect Center	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00																
		0050	0230	9109902	MISC.Remove and Salvage Pole-Mounted Cabinet	5.00	0.00	5.00	EA	0.00	\$275.00	\$0.00																
		0050	0240	9109902	MISC.Salvage Existing Sign Components	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00																
		0050	0250	9109902	MISC.Sign Structure Base Mesh	7.00	0.00	7.00	EA	4.00	\$350.00	\$1,400.00																
		0050	0260	9109902	MISC.Sign Structure Inspection	7.00	0.00	7.00	EA	0.00	\$2,700.00	\$0.00																
		0050	0270	9109903	MISC.24-Strand SM Fiber Optic Cable	204.00	0.00	204.00	LF	0.00	\$4.00	\$0.00																
		0050	0280	9109903	MISC.Conduit, PVC, Trench, 2"	172.00	0.00	172.00	LF	254.00	\$18.00	\$4,572.00																
		0050	0290	9109903	MISC.Conduit, PVC, Trench, 3"	161.00	0.00	161.00	LF	176.00	\$21.00	\$3,696.00																
		0050	0300	9109903	MISC.DMS Control Cable	1,057.00	0.00	1,057.00	LF	0.00	\$3.50	\$0.00																
		0050	0310	9109903	MISC.Remove and Reinstall FO Cable	375.00	0.00	375.00	LF	0.00	\$4.00	\$0.00																
		0050	0320	9109903	MISC.Remove and Reinstall Power Cable	728.00	0.00	728.00	LF	0.00	\$2.00	\$0.00																
		Project J6Q3469 - Total Value Posted to Date as of Report Generated Date												\$38,843.00														
J6Q3473	0001	0330	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$2,000.00	\$1,000.00																	
					0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00													
									0050	0350	9109902	MISC.Furnish CCTV Camera & Assembly	150.00	0.00	150.00	EA	46.00	\$2,400.00	\$110,400.00									
													0050	0360	9109902	MISC.Install CCTV Camera & Assembly	150.00	0.00	150.00	EA	46.00	\$700.00	\$32,200.00					
																	0050	0370	9109902	MISC.Remove CCTV Camera & Assembly	149.00	0.00	149.00	EA	46.00	\$200.00	\$9,200.00	
																					0050	0380	9109903	MISC.CCTV Camera Cable	18,900.00	0.00	18,900.00	LF
Project J6Q3473 - Total Value Posted to Date as of Report Generated Date																									\$162,126.25			
210319-F05 Overall - Total Value Posted to Date as of Report Generated Date																									\$200,969.25			



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

Report Generated on June 21, 2021

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

Project: J6Q3473

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
0340	6181000	MOBILIZATION	6/14/21	6/16/21	0.50	LS	Various Locations					Mobilization
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: B8A4F23BE02 MO141N014.6 MO 141 at Clayworth New S/N: B8A4F23C022					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: B8A4F23BE02 MO141N014.6 Camera - 40' MO 141 at Clayworth New S/N: B8A4F23C022
			6/3/21	6/4/21	4.00	EA	MO141S008.1 MO 141 South of MO 364 EB Ramp S/N: B8A4F23BE0D MO141S020.2 MO 141 North of Centurion S/N: B8A4F23BE06 MO141N010.9 MO 141 at Route AB (Ladue) S/N: B8A4F23BE0F MO340W010.2 MO 340 at Timber Run S/N: B8A4F23BE04					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp S/N: B8A4F23BE0D MO141S020.2 Camera - 50' MO 141 North of Centurion S/N: B8A4F23BE06 MO141N010.9 Camera - 50' MO 141 at Route AB (Ladue) S/N: B8A4F23BE0F MO340W010.2 CL Post MO 340 at Timber Run S/N: B8A4F23BE04
			6/4/21	6/8/21	3.00	EA	RT0JJN000.0 Route JJ (Ballas) at I-64 WB Ramp S/N: B8A4F23C019 IS064E018.9 I-64 at Route 340/Clarkson EB Ramps S/N: B8A4F1CE6AF IS064W018.3 I-64 E/O Boones Crossing S/N: B8A4F1CE6A8					RT0JJN000.0 Sig Post Ext. Route JJ (Ballas) at I-64 WB Ramp S/N: B8A4F23C019 IS064E018.9 Signal Post Ext. I-64 at Route 340/Clarkson EB Ramps S/N: B8A4F1CE6AF IS064W018.3 Camera - 50' I-64 E/O Boones Crossing S/N: B8A4F1CE6A8
			6/7/21	6/8/21	4.00	EA	S055S195.2a I-55 at Butler Hill Road S/N: B8A4F23C018 IS055S195.2b I-55 at Butler Hill Road SB Ramps S/N: B8A4F1CE6B7 IS055N188.8 I-55 South of Richardson Road S/N: B8A4F23C025 MO021N007.6 MO 21 North of Meramec River S/N: B8A4F1CE6EE					S055S195.2a Camera - 60' I-55 at Butler Hill Road S/N: B8A4F23C018 (70' Cat5) IS055S195.2b Signal Post Ext. I-55 at Butler Hill Road SB Ramps S/N: B8A4F1CE6B7 (170' Cat5) IS055N188.8 Camera - 60' (189.4)-I-55 South of Richardson Road S/N: B8A4F23C025 (70' Cat5) MO021N007.6 Camera - 50' MO 21 North of Meramec River S/N: B8A4F1CE6EE (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 IS055N200.1 I-55 at Reavis Barracks NB Ramps IS255E000.0 I-255 at I-55 SEQ IS270N005.7 I-270 at I-44 SEQ					IS055S198.0 Camera - 50' I-55 North of US 61/ Lindbergh S/N: B8A4F23BE01 (60' Cat5) IS055N200.1 Camera - 60' I-55 at Reavis Barracks Road S/N: B8A4F23C024 (70' Cat5) IS055N202.1 CL Post I-55 at Reavis Barracks NB Ramps S/N: B8A4F1CE6F5 (210' Cat5) IS255E000.0 Camera - 50' I-255 at I-55 SEQ S/N: B8A4F23C026 (60' Cat5) IS270N005.7 Camera - 60' I-270 at I-44 SEQ S/N: B8A4F23C024 (70' Cat5)
			6/9/21	6/10/21	5.00	EA	IS044E280.9a I-44 at Elm Ave S/N: B8A4F23C048 IS044E280.9b I-44 at Elm Ave S/N: B8A4F23C03A IS044E290.1 I-44 at I-55 NWQ S/N: B8A4F23C035 IS055S208.2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A4F23C04A IS055S208.3 I-55 at Lafayette Ave (on Lafayette) S/N: B8A4F23C036					IS044E280.9a C-60' (CA252C - 75') I-44 at Elm Ave S/N: B8A4F23C048 (70' Cat5) IS044E280.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A4F23C03A (30' Cat5) IS044E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A4F23C035 (40' Cat5) IS055S208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A4F23C04A (60' Cat5) IS055S208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A4F23C036 (60' Cat5)
			6/10/21	6/15/21	4.00	EA	IS044E284.4 I-44 at Jamieson Ave S/N: B8A4F1CEC23 IS044E290.4 I-44/I-55 at 30-12th S/N: B8A4F23C035 IS044W285.9 I-44 at Hampton Ave S/N: B8A4F23C047 IS044W292.9 Cass @ Tucker S/N: B8A4F23C013					IS044E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A4F1CEC23 (240' Cat5) IS044E290.4 - I-44/I-55 at 30-12th S/N: B8A4F23C035 (140' Cat5) IS044W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A4F23C047 (70' Cat5) IS044W292.9 Camera - 50' Cass @ Tucker S/N: B8A4F23C013 (60' Cat5)
			6/11/21	6/15/21	4.00	EA	IS055N169.5 I-55 North of Route AA S/N: B8A4F1CEC29 IS055N172.1 I-55 North of US 61 S/N: B8A4F1CEC34 IS055N178.5 I-55 North of Route A S/N: B8A4F1CEC35 IS055N182.7 I-55 at Eagle Crest (North of Route Z) S/N: B8A4F1CEC37					IS055N169.5 Camera - 50-60' I-55 North of Route AA S/N: B8A4F1CEC29 (60' Cat5) IS055N172.1 Camera - 50-60' I-55 North of US 61 S/N: B8A4F1CEC34 (70' Cat5) IS055N178.5 Camera - 50-60' I-55 North of Route A S/N: B8A4F1CEC35 (70' Cat5) IS055N182.7 Camera - 40-50' I-55 at Eagle Crest (North of Route Z) S/N: B8A4F1CEC37 (60' Cat5)
			6/14/21	6/16/21	4.00	EA	MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A4F1CE770 IS055N177.2 I-55 South of McNitt S/N: B8A4F1CE4B5 IS055N178.5 I-55 at McNitt S/N: B8A4F1CE76C IS064E019.2 I-64 at Chesterfield Parkway West S/N: B8A4F1CE761					MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) S/N: B8A4F1CE770 (60' Cat5) IS055N177.2 Camera - 70' (4) I-55 South of McNitt S/N: B8A4F1CE4B5 (60' Cat5) IS055N178.5 Camera - 50' I-55 at McNitt S/N: B8A4F1CE76C (60' Cat5) IS064E019.2 Camera - 50' I-64 at Chesterfield Parkway West S/N: B8A4F1CE761 (60' Cat5)
			6/15/21	6/16/21	6.00	EA	IS064E030.5 I-64 at McKnight Road S/N: B8A4F23BDF4 IS064E033.4 I-64 at Bellevue Ave EB Ramp S/N: B8A4F23BDF7 IS064E033.5 I-64 East of Bellevue Ave S/N: B8A4F23BDE4 IS064E036.9 I-64 at Grand Boulevard EB (at Prospect) S/N: B8A4F1CEC2F IS064W033.7 I-64 at McCausland WB Ramps S/N: B8A4F23BDF5 IS064W037.2 I-64 at Compton Ave S/N: B8A4F23BDCF					IS064E030.5 Camera - 50' I-64 at McKnight Road S/N: B8A4F23BDF4 (60' Cat5) IS064E033.4 Signal Post Ext. I-64 at Bellevue Ave EB Ramp S/N: B8A4F23BDF7 (175' Cat5) IS064E033.5 Camera - 50' I-64 East of Bellevue Ave S/N: B8A4F23BDE4 (60' Cat5) IS064E036.9 Camera - 30' I-64 at Grand Boulevard EB (at Prospect) S/N: B8A4F1CEC2F (40' Cat5) IS064W033.7 Signal Post Ext. I-64 at McCausland WB Ramps S/N: B8A4F23BDF5 (105' Cat5) IS064W037.2 Camera - 50' I-64 at Compton Ave S/N: B8A4F23BDCF (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: B844F23BDFB MO141S011.7 MO 141 at Conway New S/N: B8A4F23BE02 MO141N014.6 MO 141 at Clayworth New S/N: B8A4F23C022					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: B8A4F23BE02 MO141N014.6 Camera - 40' MO 141 at Clayworth New S/N: B8A4F23C022
			6/3/21	6/4/21	4.00	EA	MO141S008.1 MO 141 South of MO 364 EB Ramp S/N: B8A4F23BE0D MO141S020.2 MO 141 North of Centurion S/N: B8A4F23BE06 MO141N010.9 MO 141 at Route AB (Ladue) S/N: B8A4F23BE0F MO340W010.2 MO 340 at Timber Run S/N: B8A4F23BE04					MO141S008.1 Camera -50-60' MO 141 South of MO 364 EB Ramp S/N: B8A4F23BE0D MO141S020.2 Camera - 50' MO 141 North of Centurion S/N: B8A4F23BE06 MO141N010.9 Camera - 50' MO 141 at Route AB (Ladue) S/N: B8A4F23BE0F MO340W010.2 CL Post MO 340 at Timber Run S/N: B8A4F23BE04
			6/4/21	6/8/21	3.00	EA	RT0JJN000.0 Route JJ (Ballas) at I-64 WB Ramp S/N: B8A4F23C019 IS064E018.9 I-64 at Route 340/Clarkson EB Ramps S/N: B8A4F1CE6AF IS064W018.3 I-64 E/O Boones Crossing S/N: B8A4F1CE6A8					RT0JJN000.0 Sig Post Ext. Route JJ (Ballas) at I-64 WB Ramp S/N: B8A4F23C019 IS064E018.9 Signal Post Ext. I-64 at Route 340/Clarkson EB Ramps S/N: B8A4F1CE6AF IS064W018.3 Camera - 50' I-64 E/O Boones Crossing S/N: B8A4F1CE6A8
			6/7/21	6/8/21	4.00	EA	S055S195.2a I-55 at Butler Hill Road S/N: B8A4F23C018 IS055S195.2b I-55 at Butler Hill Road SB Ramps S/N: B8A4F1CE6B7 IS055N188.8 I-55 South of Richardson Road S/N: B8A4F23C025 MO021N007.6 MO 21 North of Meramec River S/N: B8A4F1CE6EE					S055S195.2a Camera - 60' I-55 at Butler Hill Road S/N: B8A4F23C018 (70' Cat5) IS055S195.2b Signal Post Ext. I-55 at Butler Hill Road SB Ramps S/N: B8A4F1CE6B7 (170' Cat5) IS055N188.8 Camera - 60' (189.4)-I-55 South of Richardson Road S/N: B8A4F23C025 (70' Cat5) MO021N007.6 Camera - 50' MO 21 North of Meramec River S/N: B8A4F1CE6EE (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 IS055N200.1 I-55 at Reavis Barracks NB Ramps					IS055S198.0 Camera - 50' I-55 North of US 61/ Lindbergh S/N: B8A4F23BE01 (60' Cat5) IS055N200.1 Camera - 60' I-55 at Reavis Barracks Road S/N: B8A4F23BE01 (60' Cat5) IS055N200.1 Camera - 60' I-55 at Reavis Barracks NB Ramps



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

Report Generated on June 21, 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
0360	9109902	MISC. ITS					IS255E000.0 I-255 at I-55 SEQ IS270N005.7 I-270 at I-44 SEQ					S/N: B8A44F23C0234 (70' Cat5) IS055N202.1 CL Post I-55 at Reavis Barracks NB Ramps S/N: B8A44F1CE6F5 (210' Cat5) IS255E000.0 Camera - 50' I-255 at I-55 SEQ S/N: B8A44F23C026 (80' Cat5) IS270N005.7 Camera - 60' I-270 at I-44 SEQ S/N: B8A44F23C024 (70' Cat5)
			6/9/21	6/10/21	5.00	EA	IS044E280.9a I-44 at Elm Ave S/N: B8A44F23C048 IS044E280.9b I-44 at Elm Ave S/N: B8A44F23C03A IS044E290.1 I-44 at I-55 NWQ S/N: B8A44F23C035 IS055S208.2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A IS055S208.3 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' Cat5) IS044E280.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A44F23C03A (30' Cat5) IS044E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A44F23C035 (40' Cat5) IS055S208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A (60' Cat5) IS055S208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A44F23C036 (60' Cat5)	
			6/10/21	6/15/21	4.00	EA	IS044E284.4 I-44 at Jamieson Ave S/N: B8A44F1CEC23 IS044E290.4 I-44/I-55 at 30-12th S/N: B8A44F23C035 IS044W285.9 I-44 at Hampton Ave S/N: B8A44F23C047 IS044W292.9 Cass @ Tucker S/N: B8A44F23C013				IS044E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A44F1CEC23 (240' Cat5) IS044E290.4 - I-44/I-55 at 30-12th S/N: B8A44F23C035 (140' Cat5) IS044W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A44F23C047 (70' Cat5) IS044W292.9 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5)	
			6/11/21	6/15/21	4.00	EA	IS055N169.5 I-55 North of Route AA S/N: B8A44F1CEC29 IS055N172.1 I-55 North of US 61 S/N: B8A44F1CEC34 IS055N176.5 I-55 North of Route A S/N: B8A44F1CEC35 IS055N182.7 I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37				IS055N169.5 Camera - 50-60' I-55 North of Route AA S/N: B8A44F1CEC29 (60' Cat5) IS055N172.1 Camera - 50-60' I-55 North of US 61 S/N: B8A44F1CEC34 (70' Cat5) IS055N176.5 Camera - 50-60' I-55 North of Route A S/N: B8A44F1CEC35 (70' Cat5) IS055N182.7 Camera - 40-50' I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37 (60' Cat5)	
			6/14/21	6/16/21	4.00	EA	MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 IS055N177.2 I-55 South of McNutt S/N: B8A44F1CE4B5 IS055N178.5 I-55 at McNutt S/N: B8A44F1CE76C IS064E019.2 I-64 at Chesterfield Parkway West S/N: B8A44F1CE761				MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 (60' Cat5) IS055N177.2 Camera - 70' (4) I-55 South of McNutt S/N: B8A44F1CE4B5 (80' Cat5) IS055N178.5 Camera - 70' (4) I-55 at McNutt S/N: B8A44F1CE76C (80' Cat5) IS064E019.2 Camera - 50' I-64 at Chesterfield Parkway West S/N: B8A44F1CE761 (60' Cat5)	
			6/15/21	6/16/21	6.00	EA	IS064E030.5 I-64 at McKnight Road S/N: B8A44F23BDF4 IS064E033.4 I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 IS064E033.5 I-64 East of Bellevue Ave S/N: B8A44F23BDE4 IS064E036.9 I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F IS064W037.2 I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 IS064W037.2 I-64 at Compton Ave S/N: B8A44F23BDCF				IS064E030.5 Camera - 50' I-64 at McKnight Road S/N: B8A44F23BDF4 (60' Cat5) IS064E033.4 Signal Post Ext. I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 (175' Cat5) IS064E033.5 Camera - 50' I-64 East of Bellevue Ave S/N: B8A44F23BDE4 (60' Cat5) IS064E036.9 Camera - 30' I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F (40' Cat5) IS064W037.2 Signal Post Ext. I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 (105' Cat5) IS064W037.2 Camera - 50' I-64 at Compton Ave S/N: B8A44F23BDCF (60' Cat5)	
			6/2/21	6/4/21	3.00	EA	MO141S011.4 CL Pole 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: B8A44F23BE0D MO141S020.2 MO 141 North of Centurion S/N: B8A44F23BE06 MO141N010.9 MO 141 at Route AB (Ladue) S/N: B8A44F23BE0F MO340W010.2 MO 340 at Timber Run S/N: B8A44F23BE04				MO141S008.1 Camera - 50-60' MO 141 South of MO 364 EB Ramp S/N: B8A44F23BE0D MO141S020.2 Camera - 50' MO 141 North of Centurion S/N: B8A44F23BE06 MO141N010.9 Camera - 50' MO 141 at Route AB (Ladue) S/N: B8A44F23BE0F MO340W010.2 CL Post MO 340 at Timber Run S/N: B8A44F23BE04	
			6/4/21	6/8/21	3.00	EA	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: B8A44F1CE6A8				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	4.00	EA	IS055S195.2a I-55 at Butler Hill Road S/N: B8A44F23C018 IS055S195.2b I-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 IS055N188.8 I-55 South of Richardson Road S/N: B8A44F23C025 MO021N007.6 MO 21 North of Meramec River S/N: B8A44F1CE6EE				IS055S195.2a Camera - 60' I-55 at Butler Hill Road S/N: B8A44F23C018 (70' Cat5) IS055S195.2b Signal Post Ext. I-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 (170' Cat5) IS055N188.8 Camera - 60' (189' 4) I-55 South of Richardson Road S/N: B8A44F23C025 (70' Cat5) MO021N007.6 Camera - 50' MO 21 North of Meramec River S/N: B8A44F1CE6EE (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 IS255E000.0 I-255 at I-55 SEQ IS270N005.7 I-270 at I-44 SEQ				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 S/N: B8A44F23C0234 (70' Cat5) IS055N202.1 CL Post I-55 at Reavis Barracks NB Ramps S/N: B8A44F1CE6F5 (210' Cat5) IS255E000.0 Camera - 50' I-255 at I-55 SEQ S/N: B8A44F23C026 (80' Cat5) IS270N005.7 Camera - 60' I-270 at I-44 SEQ S/N: B8A44F23C024 (70' Cat5)				
6/9/21	6/10/21	5.00	EA	IS044E280.9a I-44 at Elm Ave S/N: B8A44F23C048 IS044E280.9b I-44 at Elm Ave S/N: B8A44F23C03A IS044E290.1 I-44 at I-55 NWQ S/N: B8A44F23C035 IS055S208.2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A IS055S208.3 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' Cat5) IS044E280.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A44F23C03A (30' Cat5) IS044E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A44F23C035 (40' Cat5) IS055S208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A (60' Cat5) IS055S208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A44F23C036 (60' Cat5)				
6/10/21	6/15/21	4.00	EA	IS044E284.4 I-44 at Jamieson Ave S/N: B8A44F1CEC23 IS044E290.4 I-44/I-55 at 30-12th S/N: B8A44F23C035 IS044W285.9 I-44 at Hampton Ave S/N: B8A44F23C047 IS044W292.9 Cass @ Tucker S/N: B8A44F23C013				IS044E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A44F1CEC23 (240' Cat5) IS044E290.4 - I-44/I-55 at 30-12th S/N: B8A44F23C035 (140' Cat5) IS044W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A44F23C047 (70' Cat5) IS044W292.9 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5)				
6/11/21	6/15/21	4.00	EA	IS055N169.5 I-55 North of Route AA S/N: B8A44F1CEC29 IS055N172.1 I-55 North of US 61 S/N: B8A44F1CEC34 IS055N176.5 I-55 North of Route A S/N: B8A44F1CEC35 IS055N182.7 I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37				IS055N169.5 Camera - 50-60' I-55 North of Route AA S/N: B8A44F1CEC29 (60' Cat5) IS055N172.1 Camera - 50-60' I-55 North of US 61 S/N: B8A44F1CEC34 (70' Cat5) IS055N176.5 Camera - 50-60' I-55 North of Route A S/N: B8A44F1CEC35 (70' Cat5) IS055N182.7 Camera - 40-50' I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37 (60' Cat5)				
6/14/21	6/16/21	4.00	EA	MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 IS055N177.2 I-55 South of McNutt S/N: B8A44F1CE4B5 IS055N178.5 I-55 at McNutt S/N: B8A44F1CE76C				MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 (60' Cat5) IS055N177.2 Camera - 70' (4) I-55 South of McNutt S/N: B8A44F1CE4B5 (80' Cat5) IS055N178.5 Camera - 70' (4) I-55 at McNutt S/N: B8A44F1CE76C (80' Cat5)				



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

Report Generated on June 21, 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
0370	9109902	MISC. ITS					IS064E019.2 I-64 at Chesterfield Parkway West S/N: B8A44F1CE761					IS055N178.5 Camera - 70' (4) I-55 at McNutt S/N: B8A44F1CE76C (80' Cat5) IS064E019.2 Camera - 50' I-64 at Chesterfield Parkway West S/N: B8A44F1CE761 (60' Cat5)
			6/15/21	6/16/21	6.00	EA	IS064E030.5 I-64 at McKnight Road S/N: B8A44F23BDF4 IS064E033.4 I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 IS064E033.5 I-64 East of Bellevue Ave S/N: B8A44F23BDE4 IS064E036.9 I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F IS064W033.7 I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 IS064W037.2 I-64 at Compton Ave S/N: B8A44F23BDCF					IS064E030.5 Camera - 50' I-64 at McKnight Road S/N: B8A44F23BDF4 (60' Cat5) IS064E033.4 Signal Post Ext. I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 (175' Cat5) IS064E033.5 Camera - 50' I-64 East of Bellevue Ave S/N: B8A44F23BDE4 (60' Cat5) IS064E036.9 Camera - 30' I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F (40' Cat5) IS064W033.7 Signal Post Ext. I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 (105' Cat5) IS064W037.2 Camera - 50' I-64 at Compton Ave S/N: B8A44F23BDCF (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 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 I am adding a missed quantity of 292lf of Misc. CCTV Camera Cable for work preformed on 6/1/2021. 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 MO141S020.2 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 S/N: B8A44F23BE0D MO141S020.2 Camera - 50' MO 141 North of Centurion S/N: B8A44F23BE06 MO141N010.9 Camera - 50' MO 141 at Route AB (Ladue) S/N: B8A44F23BE0F MO340W10.2 CL Post MO 340 at Timber Run S/N: B8A44F23BE04
			6/4/21	6/8/21	460.00	LF	RT0JN000.0 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: B8A44F1CE6A8					RT0JN000.0 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	IS055S195.2a I-55 at Butler Hill Road S/N: B8A44F23C018 IS055S195.2b I-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 IS055N188.8 I-55 South of Richardson Road S/N: B8A44F23C025 MO021N007.6 MO 21 North of Meramec River S/N: B8A44F1CE6EE					IS055S195.2a Camera - 60' I-55 at Butler Hill Road S/N: B8A44F23C018 (70' Cat5) IS055S195.2b Signal Post Ext. I-55 at Butler Hill Road SB Ramps S/N: B8A44F1CE6B7 (170' Cat5) IS055N188.8 Camera - 60' (188.4) I-55 South of Richardson Road S/N: B8A44F23C025 (70' Cat5) MO021N007.6 Camera - 50' MO 21 North of Meramec River S/N: B8A44F1CE6EE (60' Cat5)
			6/8/21	6/9/21	490.00	LF	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 IS255E000.0 I-255 at I-55 SEQ IS270N005.7 I-270 at I-44 SEQ			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 S/N: B8A44F23C024 (70' Cat5) IS055N202.1 CL Post I-55 at Reavis Barracks NB Ramps S/N: B8A44F1CE6F5 (210' Cat5) IS255E000.0 Camera - 50' I-255 at I-55 SEQ S/N: B8A44F23C026 (80' Cat5) IS270N005.7 Camera - 60' I-270 at I-44 SEQ S/N: B8A44F23C024 (70' Cat5)		
			6/9/21	6/10/21	260.00	LF	IS044E280.9a I-44 at Elm Ave S/N: B8A44F23C048 IS044E280.9b I-44 at Elm Ave S/N: B8A44F23C03A IS044E290.1 I-44 at I-55 NWQ S/N: B8A44F23C035 IS055S208.2 I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A IS055S208.3 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' Cat5) IS044E280.9b Lower on 60' Pole I-44 at Elm Ave S/N: B8A44F23C03A (30' Cat5) IS044E290.1 Camera - 30' I-44 at I-55 NWQ S/N: B8A44F23C035 (40' Cat5) IS055S208.2 Camera - 50' I-55 at Gravois/Russell (28' to Lines) S/N: B8A44F23C04A (60' Cat5) IS055S208.3 Camera - 50' I-55 at Lafayette Ave (on Lafayette) S/N: B8A44F23C036 (60' Cat5)
6/10/21	6/15/21	510.00	LF	IS044E284.4 I-44 at Jamieson Ave S/N: B8A44F1CEC23 IS044E290.4 I-44/I-55 at 30-12th S/N: B8A44F23C035 IS044W285.9 I-44 at Hampton Ave S/N: B8A44F23C047 IS044W292.9 Cass @ Tucker S/N: B8A44F23C013			IS044E284.4 Camera - 50' I-44 at Jamieson Ave S/N: B8A44F1CEC23 (240' Cat5) IS044E290.4 - I-44/I-55 at 30-12th S/N: B8A44F23C035 (140' Cat5) IS044W285.9 Camera - 60' I-44 at Hampton Ave S/N: B8A44F23C047 (70' Cat5) IS044W292.9 Camera - 50' Cass @ Tucker S/N: B8A44F23C013 (60' Cat5)					
6/11/21	6/15/21	260.00	LF	IS055N169.5 I-55 North of Route AA S/N: B8A44F1CEC29 IS055N172.1 I-55 North of US 61 S/N: B8A44F1CEC34 IS055N176.5 I-55 North of Route A S/N: B8A44F1CEC35 IS055N182.7 I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37			IS055N169.5 Camera - 50-60' I-55 North of Route AA S/N: B8A44F1CEC29 (60' Cat5) IS055N172.1 Camera - 50-60' I-55 North of US 61 S/N: B8A44F1CEC34 (70' Cat5) IS055N176.5 Camera 50-60' I-55 North of Route A S/N: B8A44F1CEC35 (70' Cat5) IS055N182.7 Camera - 40-50' I-55 at Eagle Crest (North of Route Z) S/N: B8A44F1CEC37 (60' Cat5)					
6/14/21	6/16/21	280.00	LF	MO141N010.1 MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 IS055N177.2 I-55 South of McNutt S/N: B8A44F1CE4B5 IS055N178.5 I-55 at McNutt S/N: B8A44F1CE76C IS064E019.2 I-64 at Chesterfield Parkway West S/N: B8A44F1CE761			MO141N010.1 Camera - 50' (4) MO 141 North of Route AB (Ladue) S/N: B8A44F1CE770 (60' Cat5) IS055N177.2 Camera - 70' (4) I-55 South of McNutt S/N: B8A44F1CE4B5 (80' Cat5) IS055N178.5 Camera - 70' (4) I-55 at McNutt S/N: B8A44F1CE76C (80' Cat5) IS064E019.2 Camera - 50' I-64 at Chesterfield Parkway West S/N: B8A44F1CE761 (60' Cat5)					
6/15/21	6/16/21	500.00	LF	IS064E030.5 I-64 at McKnight Road S/N: B8A44F23BDF4 IS064E033.4 I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 IS064E033.5 I-64 East of Bellevue Ave S/N: B8A44F23BDE4 IS064E036.9 I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F IS064W033.7 I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 IS064W037.2 I-64 at Compton Ave S/N: B8A44F23BDCF			IS064E030.5 Camera - 50' I-64 at McKnight Road S/N: B8A44F23BDF4 (60' Cat5) IS064E033.4 Signal Post Ext. I-64 at Bellevue Ave EB Ramp S/N: B8A44F23BDF7 (175' Cat5) IS064E033.5 Camera - 50' I-64 East of Bellevue Ave S/N: B8A44F23BDE4 (60' Cat5) IS064E036.9 Camera - 30' I-64 at Grand Boulevard EB (at Prospect) S/N: B8A44F1CEC2F (40' Cat5) IS064W033.7 Signal Post Ext. I-64 at McCausland WB Ramps S/N: B8A44F23BDF5 (105' Cat5) IS064W037.2 Camera - 50' I-64 at Compton Ave S/N: B8A44F23BDCF (60' Cat5)					

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
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 overriding 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 overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 3.00.
			Overrun - Total								\$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 - Total								(\$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)				