



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

Report Generated on January 21, 2022

Pay Estimate Created Date: January 19, 2022

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 211015-F06	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$1,099,876.54
	<b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period End</b> January 15, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,099,876.54

Approval Date	By User
January 19, 2022	norton1
January 19, 2022	HELLET
January 20, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2022	December 31, 2022		8.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211015-F06			
Total Posted Items Pay	\$92,114.30	\$0.00	\$92,114.30
Gross Item Adjustments	(\$3,430.00)	\$0.00	(\$3,430.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$88,684.30</b>		<b>\$88,684.30</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3227E	0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$765.000	6	\$4,590.00
	0110	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$180.000	65	\$11,700.00
	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$12.000	148	\$1,776.00
	0210	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,000.000	1	\$1,000.00
	0220	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	4	\$120.00
	0490	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$345.000	6	\$2,070.00
	0680	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	3	\$600.00
	0800	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.500	195	\$487.50
	0810	9109903	MISC.F&I FIBER OPTIC CABLE, 24- TRAND SINGLE MODE	LF	\$2.290	4,520	\$10,350.80
	0820	9109903	MISC.F&I FIBER OPTICE CABLE, 72 STRAND SINGLE MODE	LF	\$3.500	3,980	\$13,930.00
	0850	9109902	MISC.P.M. UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY	EA	\$200.000	50	\$10,000.00
	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	60	\$22,800.00
	0920	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$290.000	41	\$11,890.00
0940	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	EA	\$200.000	4	\$800.00	
<b>Project J6Q3227E - Total</b>							<b>\$92,114.30</b>
<b>Overall - Total</b>							<b>\$92,114.30</b>



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 211015-F06 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> January 15, 2022	<b>Original Contract Amount</b> \$1,099,876.54 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,099,876.54
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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
J6Q3227E	0820	MISC.	Overrun			-980	\$3.50	(\$3,430.00)
<b>Total</b>								<b>(\$3,430.00)</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on January 21, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3227E	FAS-S503(020)	ITS maintenance	Various	VARIOUS	within St. Louis District

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J6Q3227E	<b>Posted Item Pay</b>	\$92,114.30	\$0.00	\$92,114.30
	<b>Gross Item Adjustments</b>	(\$3,430.00)	\$0.00	(\$3,430.00)
	<b>Gross Item Pay</b>	<b>\$88,684.30</b>	<b>\$0.00</b>	<b>\$88,684.30</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 21, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0110, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0140, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0220, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0490, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0850, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0870, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0920, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0940, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109903, Project Item Line Number 0800, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109903, Project Item Line Number 0810, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109903, Project Item Line Number 0820, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-F06, Contract Project J6Q3227E, Project Item Line Number 0820, Contract Line Item Number 0820, Item 9109903, Minor Item.	A change order will done to correct this issue.	norton1	Acknowledged



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

Report Generated on January 21, 2022

**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)
211015-F06	J6Q3227E	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0020	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0050	0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	6.00	\$765.00	\$4,590.00
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
		0050	0060	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.00
		0050	0070	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$14.00	\$0.00
		0050	0080	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$24.00	\$0.00
		0050	0090	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0050	0100	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	0.00	\$3.00	\$0.00
		0050	0110	9109902	MISC.ADVANCED DIAGNOSTICS	200.00	0.00	200.00	EA	65.00	\$180.00	\$11,700.00
		0050	0120	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	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	0.00	\$30.00	\$0.00
		0050	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	148.00	\$12.00	\$1,776.00
		0050	0150	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
		0050	0160	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$1.00	\$0.00
		0050	0170	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0180	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	0190	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0050	0200	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0050	0210	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0220	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	4.00	\$30.00	\$120.00
		0050	0230	9109902	MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$50.00	\$0.00
		0050	0240	9109902	MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00
		0050	0250	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$575.00	\$0.00
		0050	0260	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$235.00	\$0.00
		0050	0270	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0050	0280	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0290	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
		0050	0300	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$961.25	\$0.00
		0050	0310	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	0320	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0050	0330	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0340	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0350	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0360	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0370	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0380	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$690.00	\$0.00
		0050	0390	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,185.00	\$0.00
		0050	0400	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0050	0410	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0050	0420	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0050	0430	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		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 January 21, 2022

**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)
211015-F06	J6Q3227E	0050	0450	9109902	MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0050	0460	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$555.00	\$0.00
		0050	0470	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0050	0480	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0490	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	6.00	\$345.00	\$2,070.00
		0050	0500	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$655.00	\$0.00
		0050	0510	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0050	0520	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$10.00	\$0.00
		0050	0530	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$220.00	\$0.00
		0050	0550	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$440.00	\$0.00
		0050	0560	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0570	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$885.00	\$0.00
		0050	0580	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0590	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0600	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0050	0610	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0050	0620	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0050	0630	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0050	0640	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$230.00	\$0.00
		0050	0650	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0050	0660	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$755.00	\$0.00
		0050	0670	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00
		0050	0680	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	3.00	\$200.00	\$600.00
		0050	0690	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$11.00	\$0.00
		0050	0700	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$11.00	\$0.00
		0050	0710	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$17.16	\$0.00
		0050	0720	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$5.25	\$0.00
		0050	0730	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	0740	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.75	\$0.00
		0050	0750	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$5.75	\$0.00
		0050	0760	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.00	\$0.00
		0050	0770	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$2.75	\$0.00
		0050	0780	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$2.00	\$0.00
		0050	0790	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$1.00	\$0.00
		0050	0800	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	3,000.00	0.00	3,000.00	LF	195.00	\$2.50	\$487.50
		0050	0810	9109903	MISC.F&I FIBER OPTIC CABLE, 24- TRAND SINGLE MODE	12,000.00	0.00	12,000.00	LF	4,520.00	\$2.29	\$10,350.80
		0050	0820	9109903	MISC.F&I FIBER OPTICE CABLE, 72 STRAND SINGLE MODE	3,000.00	0.00	3,000.00	LF	3,980.00	\$3.50	\$13,930.00
		0050	0830	9109903	MISC.F&I TRACE WIRE	8,000.00	0.00	8,000.00	LF	0.00	\$1.80	\$0.00
		0051	0840	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	35.00	0.00	35.00	EA	0.00	\$75.00	\$0.00
		0051	0850	9109902	MISC.P.M. UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY	302.00	0.00	302.00	EA	70.00	\$200.00	\$14,000.00
		0051	0860	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	0.00	\$240.00	\$0.00
0051	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	653.00	0.00	653.00	EA	60.00	\$380.00	\$22,800.00		



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

Report Generated on January 21, 2022

**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)	
211015-F06	J6Q3227E		0051	0880	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	337.00	0.00	337.00	EA	0.00	\$140.00	\$0.00
			0051	0890	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	0.00	\$440.00	\$0.00
			0051	0900	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
			0051	0910	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	166.00	0.00	166.00	EA	0.00	\$390.00	\$0.00
			0051	0920	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	295.00	0.00	295.00	EA	47.00	\$290.00	\$13,630.00
			0051	0930	9109902	MISC.PM SOLAR POWER SYSTEM	17.00	0.00	17.00	EA	0.00	\$200.00	\$0.00
			0051	0940	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	4.00	\$200.00	\$800.00
			0051	0950	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	0960	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	0970	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
			0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
			0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$485.00	\$0.00
			0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$340.00	\$0.00
			0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1080	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1090	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1100	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1110	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$338.04	\$0.00
			0051	1120	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$340.00	\$0.00
			0051	1130	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	12.00	0.00	12.00	EA	0.00	\$9,700.00	\$0.00
	0051	1140	9109902	MISC.WIRELESS SOLAR CABINET ASSEMBLIES REPLACEMENT	9.00	0.00	9.00	EA	0.00	\$1,475.00	\$0.00		
	0051	1150	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	13.00	0.00	13.00	EA	0.00	\$3,220.00	\$0.00		
<b>Project J6Q3227E - Total Value Posted to Date as of Report Generated Date</b>												<b>\$97,854.30</b>	
<b>211015-F06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$97,854.30</b>	



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

Report Generated on January 21, 2022

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

Project: J6Q3227E

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	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1/4/22	1/7/22	1.00	EA	Route 61/67 at Highway A Per Insight Work Order 10563					Re-Installed CCTV Post Extension, Installed Replacement Axis Q6155-E, Installed 195LF of Cat5E at Site Route 61/67 at Highway A Per Insight Work Order 10563 - COMPLETE New CCTV S/N: B8A44F23D156
			1/11/22	1/18/22	1.00	EA	I-70 at Airlight EB Ramp Per Insight Work Order 10769					-Replaced bad CCTV I-70 at Airlight EB Ramp Per Insight Work Order 10769 - COMPLETE -New S/N: 0009F2006700
			1/18/22		1.00	EA	I-70 at W-T Per Insight Work Order 10768					-Replaced bad CCTV I-70 at W-T Per Insight Work Order 10768 - COMPLETE -New S/N: 0009F20066FB
			1/18/22		1.00	EA	I-70 w/o Cave Springs Per Insight Work Order 10766					-Replaced Bad CCTV I-70 w/o Cave Springs Per Insight Work Order 10766 - COMPLETE -New S/N: 0009F20066D5
			1/12/22	1/18/22	1.00	EA	I-70 @ Route Z Per Insight Work Order 10767					-Replaced Bad CCTV I-70 @ Route Z Per Insight Work Order 10767 - COMPLETE -New S/N: 0009F2001E9B
			1/18/22		1.00	EA	Route 94 at Francis Howell HS Per Insight Work Order 10729					-Replaced bad CCTV Route 94 at Francis Howell HS Per Insight Work Order 10729 - COMPLETE -New S/N: 0009F20066D2
0110	9109902	MISC. ITS	1/3/22	1/5/22	15.00	EA	Route 100 w/o Route 141 Per Insight Work Order 10688					-Investigate weak Fiber Signal Route 100 w/o Route 141, After tracing Fiber from Route 100 @ Maple back to Node 0 at the TMC it was determined that there was an issue with a jumper inside Node 0. Per Insight Work Order 10688 - COMPLETE
			1/4/22	1/7/22	5.00	EA	Route 61/67 at Highway A Per Insight Work Order 10563					Re-Installed CCTV Post Extension, Installed Replacement Axis Q6155-E, Installed 195LF of Cat5E at Site Route 61/67 at Highway A Per Insight Work Order 10563 - COMPLETE
			1/7/22		13.00	EA	MO 370 between Route 94 and Route 141 near MO River Per Insight Work Order 10728					Investigate Fiber Outage along MO 370 between Route 94 and Route 141 near MO River, Found Fiber Cut at Flex Connector along Bridge. Located Pullboxes of existing Splices, Repaired Flex Conduit. Per Insight Work Order 10728 - NOT COMPLETE
			1/7/22	1/7/22	21.00	EA	MO 370 between Route 94 and Route 141 - Per Insight Work Order 10728					Used Existing Splice Enclosure on West end of MO 370 Bridge over MO River, Installed New Splice Enclosure at East end of Bridge (opposite site of MO 370 from CCTV EB MO 370 e/o MO River). Completed all thru Splices on 72SM (144ea) Per Insight Work Order 10728 - NOT COMPLETE
			1/10/22	1/18/22	3.00	EA	I-64 @ 20th St CCTV Site Per Insight Work Order 10765					Found Mouse Nest in Fiber Enclosure inside CCTV Type 7 I-64 @ 20th St. Cleaned out and Respliced Damaged Fiber, 4 Pigtailed and 4 Splices Per Insight Work Order 10765 - COMPLETE
			1/18/22		4.00	EA	MO 370 Bridge over MO River Per Insight Work Order 10728					Completed Conduit Repairs on MO 370 Discovery Bridge over MO River Per Insight Work Order 10728 - COMPLETE
0140	9109902	MISC. ITS	1/18/22		4.00	EA	Route 100 between Ballpark and New Ballwin Roads Per Insight Work Order 10777					Investigated Low Light on Fiber along Route 100 between New Ballwin Rd and Ballpark Rd. Found dirty Pigtailed. Cleaned and Verified Light Level Per Insight Work Order 10777 - COMPLETE
			1/7/22	1/7/22	144.00	EA	MO 370 between Route 94 and Route 141 - Per Insight Work Order 10728					Used Existing Splice Enclosure on West end of MO 370 Bridge over MO River, Installed New Splice Enclosure at East end of Bridge (opposite site of MO 370 from CCTV EB MO 370 e/o MO River). Completed all thru Splices on 72SM (144ea) Per Insight Work Order 10728 - NOT COMPLETE
			1/10/22	1/18/22	4.00	EA	I-64 @ 20th St CCTV Site Per Insight Work Order 10765					Found Mouse Nest in Fiber Enclosure inside CCTV Type 7 I-64 @ 20th St. Cleaned out and Respliced Damaged Fiber, 4 Pigtailed and 4 Splices Per Insight Work Order 10765 - COMPLETE
0210	9109902	MISC. ITS	1/7/22	1/7/22	1.00	EA	MO 370 between Route 94 and Route 141 - Per Insight Work Order 10728				Used Existing Splice Enclosure on West end of MO 370 Bridge over MO River, Installed New Splice Enclosure at East end of Bridge (opposite site of MO 370 from CCTV EB MO 370 e/o MO River). Completed all thru Splices on 72SM (144ea) Per Insight Work Order 10728 - NOT COMPLETE	
0220	9109902	MISC. ITS	1/10/22	1/18/22	4.00	EA	I-64 @ 20th St CCTV Site Per Insight Work Order 10765				Found Mouse Nest in Fiber Enclosure inside CCTV Type 7 I-64 @ 20th St. Cleaned out and Respliced Damaged Fiber, 4 Pigtailed and 4 Splices Per Insight Work Order 10765 - COMPLETE	
0490	9109902	MISC. ITS	1/11/22	1/18/22	1.00	EA	I-70 at Airlight EB Ramp Per Insight Work Order 10769					-Replaced bad CCTV I-70 at Airlight EB Ramp Per Insight Work Order 10769 - COMPLETE -New S/N: 0009F2006700
			1/18/22		1.00	EA	I-70 at W-T Per Insight Work Order 10768					-Replaced bad CCTV I-70 at W-T Per Insight Work Order 10768 - COMPLETE -New S/N: 0009F20066FB
			1/18/22		1.00	EA	I-70 w/o Cave Springs Per Insight Work Order 10766					-Replaced Bad CCTV I-70 w/o Cave Springs Per Insight Work Order 10766 - COMPLETE -New S/N: 0009F20066D5
			1/18/22		1.00	EA	NB I-270 n/o Big Bend Rd Per Insight Work Order 10731					-Removed and RMA'd Axis CCTV at NB I-270 n/o Big Bend Rd Per Insight Work Order 10731 - NOT COMPLETE -RMA#: 582082, Advanced Replacement on way
			1/12/22	1/18/22	1.00	EA	I-70 @ Route Z Per Insight Work Order 10767					-Replaced Bad CCTV I-70 @ Route Z Per Insight Work Order 10767 - COMPLETE -New S/N: 0009F2001E9B
			1/18/22		1.00	EA	Route 94 at Francis Howell HS Per Insight Work Order 10729					-Removed bad CCTV Route 94 at Francis Howell HS Per Insight Work Order 10729 - COMPLETE
0680	9109902	MISC. ITS	1/4/22	1/7/22	1.00	EA	MO 370 between Route 94 and Route 141 near MO River - Per Insight Work Order 10728					Investigate Fiber Outage along MO 370 between Route 94 and Route 141 near MO River, Found Fiber Cut at Flex Connector along Bridge. Located Pullboxes of existing Splices, Repaired Flex Conduit. Per Insight Work Order 10728 - NOT COMPLETE
			1/10/22	1/18/22	1.00	EA	I-64 @ 20th St CCTV Site Per Insight Work Order 10765					Found Mouse Nest in Fiber Enclosure inside CCTV Type 7 I-64 @ 20th St. Cleaned out and Respliced Damaged Fiber, 4 Pigtailed and 4 Splices Per Insight Work Order 10765 - COMPLETE
			1/18/22		1.00	EA	Route 100 between Ballpark and New Ballwin Roads Per Insight Work Order 10777					Investigated Low Light on Fiber along Route 100 between New Ballwin Rd and Ballpark Rd. Found dirty Pigtailed. Cleaned and Verified Light Level Per Insight Work Order 10777 - COMPLETE
0800	9109903	MISC. ITS	1/4/22	1/7/22	195.00	LF	Route 61/67 at Highway A Per Insight Work Order 10563				Re-Installed CCTV Post Extension, Installed Replacement Axis Q6155-E, Installed 195LF of Cat5E at Site Route 61/67 at Highway A Per Insight Work Order 10563 - COMPLETE	
0810	9109903	MISC. ITS	1/5/22	1/7/22	4,520.00	LF	MO 370 between Route 94 and Route 141 Per Insight Work Order 10728				Inspector Note -Installed 24SM Fiber from ITS Class 5 Pullbox before start of Bridge (Where Pedestrian Bridge Starts) to CCTV	





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

Report Generated on January 21, 2022

**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
												Type 7 at Site: EB MO 370 e/o MO River Per Insight Work Order 10728 - NOT COMPLETE [4520LF]
0820	9109903	MISC. ITS	1/5/22	1/7/22	3,980.00	LF	MO 370 between Route 94 and Route 141 Per Insight Work Order 10728					-Installed 725M Fiber from ITS Class 5 Pullbox before start of Bridge (Where Pedestrian Bridge Starts) to ITS Class 5 Pullbox on North Side of MO 370 at CCTV EB MO 370 e/o MO River Per Insight Work Order 10728 - NOT COMPLETE [3980LF]
0850	9109902	MISC. ITS	1/10/22	1/18/22	9.00	EA	IS044E261.3b I-44 @ Six Flags EB Ramps OR044E261.3 I-44 @ Six Flags IS044W261.3 I-44 @ Six Flags WB Ramp CR044W261.3 I-44 NOR-5th @ Six Flags OR044W001.9 I-44 NOR-5th @ Workman Rd MO109N013.1 109 @ FF-W MO141N019.7a 141 @ I-44 WB Ramps MO141N019.7a 141 @ I-44 EB Ramps MO141N022.1 141 @ Meramec Sta					IS044E261.3b Alpha FXM 1100 v2.06.00 I-44 @ Six Flags EB Ramps OR044E261.3 Alpha FXM 1100 v2.06.00 I-44 NOR-5th @ Six Flags OR044W261.3 Alpha FXM 1100 v2.06.00 I-44 NOR-5th @ Workman Rd MO109N013.1 Alpha FXM 1100 v2.06.00 109 @ FF-W MO141N019.7a Alpha FXM 1100 v2.06.00 141 @ I-44 WB Ramps MO141N019.7a Alpha FXM 1100 v2.06.00 141 @ I-44 EB Ramps MO141N022.1 Alpha FXM 1100 v2.06.00 141 @ Meramec Sta
			1/11/22	1/18/22	3.00	EA	IS064E039.1 I-64 at 20th CCTV IS064W035.9 I-64 @ Kingshighway IS064W036.8 I-64 @ Boyle WB Ramps IS064W037.8 I-64 @ Jefferson WB Ramps					IS064E039.1 Alpha FXM 1100 I-64 at 20th CCTV IS064W035.9 Alpha FXM 1100 I-64 @ Kingshighway IS064W036.8 Alpha FXM 1100 I-64 @ Boyle WB Ramps IS064W037.8 Alpha FXM 1100 I-64 @ Jefferson WB Ramps
			1/12/22	1/18/22	3.00	EA	RT00KN000.2 K @ Veterans Memorial Parkway RT00KN000.8 K @ Mexico RT00KS003.5 K @ 364					RT00KN000.2 Alpha FXM 1100 v2.06.00 K @ Veterans Memorial Parkway RT00KN000.8 Alpha FXM 1100 v1.061 K @ Mexico RT00KS003.5 Alpha FXM 1100 v2.06.00 K @ 364
			1/13/22	1/18/22	20.00	EA	IS064E018.9 IS064E028.2 IS064E034.8 IS064E036.5 IS064W018.9 MO141N001.7 MO141N002.1 MO141N002.4 MO141S000.5 MO141S001.2 MO141S001.4 MO141S001.7 MO141S002.1 MO141S002.4 MO340W000.8 MO340W002.0 MO370E002.6 MO370E005.1 MO370W002.6 MO370W005.1					IS064E018.9 Alpha FXM 1100 I-64 @ 340 EB Ramps IS064E028.2 Alpha FXM 1100 I-64 @ 67 IS064E034.8 Alpha FXM 1100 I-64 @ Hampton IS064E036.5 Alpha FXM 1100 I-64 @ Vandeventer-Papin IS064W018.9 Alpha FXM 1100 I-64 @ 340 WB Ramps MO141N001.7 Alpha FXM 1100 141 @ Shoreline MO141N002.1 Alpha FXM 1100 141 @ Lakefront MO141N002.4 Alpha FXM 1100 141 @ Rider Trail (South) NB MO141S000.5 Alpha FXM 1100 141 @ Corporate Woods North MO141S001.2 Alpha FXM 1100 141 @ St. Charles Rock Rd MO141S001.4 Alpha FXM 1100 141 @ Rider Trail North MO141S001.7 Alpha FXM 1100 141 @ Shoreline MO141S002.1 Alpha FXM 1100 141 @ Lakefront MO141S002.4 Alpha FXM 1100 141 @ Rider Trail (South) SB MO340W000.8 Alpha FXM 1100 340 @ Clayton MO340W002.0 Alpha FXM 1100 340 @ Kehrs Mill MO370E002.6 Alpha FXM 1100 370 @ Harry S Truman EB Ramp MO370E005.1 Alpha FXM 1100 370 @ Elm-New Town EB Ramp MO370W002.6 Alpha FXM 1100 370 @ Lakeside Park WB Ramp MO370W005.1 Alpha FXM 1100 370 @ Elm-New Town WB Ramp
			1/14/22	1/18/22	15.00	EA	IS055S192.6 I-55 @ 141 US067S042.7 61 @ 141 MO141N030.5 141 @ I-55 NB Ramps MO141N030.8 141 @ Arnold Crossroads MO141S030.4 141 @ I-55 SB Ramps MO340E005.0 340 @ Chesterfield Pkwy MO340E009.9 340 @ Fee Fee / Rue La Ville MO340E011.8 340 @ New Ballas MO340E016.3 340 @ I-170 MO340W009.0 340 @ 141 MO340W010.2 340 @ Timber Run MO340W012.1 340 @ City Place - Old Ballas MO340W012.3 340 @ Craig MO340W012.4 340 @ West Oak (Office Parkway N) MO340W012.6 340 @ Mosley					IS055S192.6 Alpha FXM 1100 I-55 @ 141 US067S042.7 Alpha FXM 1100 61 @ 141 MO141N030.5 Alpha FXM 1100 141 @ I-55 NB Ramps MO141N030.8 Alpha FXM 1100 141 @ Arnold Crossroads MO141S030.4 Alpha FXM 1100 141 @ I-55 SB Ramps MO340E005.0 Alpha FXM 1100 340 @ Chesterfield Pkwy MO340E009.9 Alpha FXM 1100 340 @ Fee Fee / Rue La Ville MO340E011.8 Alpha FXM 1100 340 @ New Ballas MO340E016.3 Alpha FXM 1100 340 @ I-170 MO340W009.0 Alpha FXM 1100 340 @ 141 MO340W010.2 Alpha FXM 1100 340 @ Timber Run MO340W012.1 Alpha FXM 1100 340 @ City Place - Old Ballas MO340W012.3 Alpha FXM 1100 340 @ Craig MO340W012.4 Alpha FXM 1100 340 @ West Oak (Office Parkway N) MO340W012.6 Alpha FXM 1100 340 @ Mosley
0870	9109902	MISC. ITS	1/3/22	1/5/22	11.00	EA	IS055S175.7 I-55 at RT A RT00AW008.8 RT A at Pounds (Jeff Co) US067S048.4 US 67 at Imperial-Main (Jeff Co) US067S050.5 US 67 at RT M (Jeff Co) US067S054.4 US 67 at RT Z (Jeff Co) US067N057.2 US 67 at McNutt (Jeff Co) US067S059.5 US 67 at 6th St-8th Ave (Jeff Co) US067N060.0 US 67 at Bailey Rd (Jeff Co) US067S061.5 US 67 at American Legion Dr (J Co) US067S062.7 US 67 at RT CC (Jeff Co) US067S065.1 US 67 at Meyer Rd (Jeff Co)					IS055S175.7 Camera - 50' I-55 at RT A (in grass island) RT00AW008.8 Sig pole ext v3.1.71 RT A at Pounds (Jeff Co) US067S048.4 Sig post ext (cat5) US 67 at Imperial-Main (Jeff Co) US067S050.5 Sig post ext (c-210)* US 67 at RT M (Jeff Co) US067S054.4 Sig post ext (c-195)* US 67 at RT Z (Jeff Co) US067N057.2 Sig post ext (c-130)* US 67 at McNutt (Jeff Co) US067S059.5 Sig post ext (c-110)* US 67 at 6th St-8th Ave (Jeff Co) US067N060.0 Sig post ext (c-95)* US 67 at Bailey Rd (Jeff Co) US067S061.5 Camera - 60' (c-260)* US 67 at American Legion Dr (J Co) US067S062.7 Camera - 60' US 67 at RT CC (Jeff Co) US067S065.1 Camera - 50' US 67 at Meyer Rd (Jeff Co)
			1/4/22	1/7/22	2.00	EA	US067S045.4 US 67 at Richardson Rd (Jeff Co) US067S060.7 US 67 at RT A (Jeff Co)					US067S045.4 Sig post ext (c-130)* US 67 at Richardson Rd (Jeff Co) US067S060.7 Sig post ext (c-190)* US 67 at RT A (Jeff Co)
			1/10/22	1/18/22	6.00	EA	US067N037.5 US 67 at I-255 EB Ramps US067N040.9 US 67 at Baumgartner-Meramec Bot US067N042.3 US 67 at Tenbrook US067S039.2 US 67 at Butler Hill Rd US061S177.4 US 67 at Forder Rd IS055S195.2b I-55 at Butler Hill Rd SB Ramps					US067N037.5 Sig post ext (c-140)* US 67 at I-255 EB Ramps US067N040.9 Sig post ext (c-155)* US 67 at Baumgartner-Meramec Bot US067N042.3 CL Post SEQ v4.1.323.4 US 67 at Tenbrook US067S039.2 Sig post ext (c-140)* US 67 at Butler Hill Rd US061S177.4 Sig post ext (c-250)* US 67 at Forder Rd IS055S195.2b Sig post ext (c-165)* I-55 at Butler Hill Rd SB Ramps
			1/11/22	1/18/22	3.00	EA	IS070E236.7 I-70 at Airflight SWQ IS070W203.9 I-70 at RT T & RT W IS070W224.8 I-70 w/o Cave Springs NWQ					IS070E236.7 Camera - 50' I-70 at Airflight SWQ IS070W203.9 Camera - 60' I-70 at RT T & RT W IS070W224.8 Camera - 50' I-70 w/o Cave Springs NWQ
			1/12/22	1/18/22	16.00	EA	MO094E097.8 MO 94 at Francis Howell High MO094E098.3 MO 94 at RT D MO094W101.0 MO 94 w/o South Breeze Rd MO364E008.6 MO 364 at Mid Rivers Mall Dr IS070E209.6 I-70 at RT Z-Church MO030E023.3 MO 30 at Local Hillsboro					MO094E097.8 Camera - 50' v4.1.323 MO 94 at Francis Howell High MO094E098.3 Camera - 50' (c-215)* MO 94 at RT D MO094W101.0 Camera - 60' MO 94 w/o South Breeze Rd MO364E008.6 Camera - 70' MO 364 at Mid Rivers Mall Dr



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on January 21, 2022

**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	
0670	9109902	MISC. ITS					MO030E031.3 MO 30 at PP-Rock Creek MO030E032.1 MO 30 at High Ridge MO030E035.2 MO 30 at New Sugar Creek MO030E036.4 MO 30 at Delores MO030E037.1 MO 30 at Summit MO030E041.3 MO 30 at Geyer-Sappington Bar MO030W029.9 MO 30 at Gravois-Clearview MO030W032.9 MO 30 at Caroline MO030W034.2 MO 30 at Little Brennan MO030W035.7 MO 30 at N Valley Dell					IS070E209.6 Camera - 70' v4.1.323 I-70 at RT Z-Church Creek (Jeff Co) MO030E023.3 Sig pole ext (1) v1.16 MO 30 at Local Hillsboro (Jeff Co) MO030E031.3 Sig pole ext (1) v1.16 MO 30 at PP-Rock Creek (Jeff Co) MO030E032.1 Sig pole ext (1) v1.16 MO 30 at High Ridge (Jeff Co) MO030E035.2 Sig pole ext MO 30 at New Sugar Creek (Jeff Co) MO030E036.4 Sig pole ext (1) v1.16 MO 30 at Delores (Jeff Co) MO030E037.1 Sig pole ext (1) v1.16 MO 30 at Summit MO030E041.3 Sig pole ext (1) v1.16 MO 30 at Geyer-Sappington Bar MO030W029.9 Sig pole ext (1) v1.16 MO 30 at Gravois-Clearview (Jeff Co) MO030W032.9 Sig pole ext (1) v1.16 MO 30 at Caroline (Jeff Co) MO030W034.2 Sig pole ext (1) v1.16 MO 30 at Little Brennan (Jeff Co) MO030W035.7 Sig pole ext (1) v1.16 MO 30 at N Valley Dell (Jeff Co)	
			1/13/22	1/18/22	22.00	EA	MO030E046.5 MO030W042.0 MO030W043.2 MO030W043.8 MO030W044.0 MO030W044.8 MO030W045.3 MO030W045.6 MO030W047.0 MO030W047.1 MO030W047.8 MO030W048.2 US061N005.8 US061N006.5 US061N008.1 US061N008.5 US061S005.5 US061S006.9 US061S007.7 IS065S192.6 US067S042.7 MO267N004.6					MO030E046.5 Sig pole ext (1) v1.16 MO 30 at Heege MO030W042.0 Sig pole ext (1) v1.16 MO 30 at Sappington MO030W043.2 CL post (1) v1.16 MO 30 at Baptist Church MO030W043.8 CL post MO 30 at Musick MO030W044.0 CL post (1) v1.16 MO 30 at Grant MO030W044.8 Sig pole ext (1) v1.16 MO 30 at MO 21 MO030W045.3 Sig pole ext (1) v1.16 MO 30 at RT P (Mackenzie) MO030W045.6 Sig pole ext (1) v1.16 MO 30 at Weber MO030W047.0 Sig pole ext MO 30 at River Des Peres MO030W047.1 Sig pole ext (1) v1.16 MO 30 at Hampton MO030W047.8 Sig pole ext MO 30 at Kingshighway MO030W048.2 Sig pole ext (1) v1.16 MO 30 at Holly Hills US061N005.8 Camera - 40' US 61 e/o Mueller US061N006.5 Camera - 40' v4.1.323 US 61 at MO 21 US061N008.1 Camera - 40' US 61 at MO 30 SEQ US061N008.5 Camera - 40' US 61 at Geyer-Denny NEQ US061S005.5 Camera - 40' US 61 at E. Concord US061S006.9 Camera - 35' US 61 at Hackberry US061S007.7 Camera - 40' US 61 at Sappington SEQ IS065S192.6 Camera - 60' * I-55 at MO 141 NWQ US067S042.7 Camera - 60' * v4.1.323 US 67 at MO 141 (Jeff Co) MO267N004.6 Camera - 50' (1) v2.99 MO 267 at US 61-67 (67 @ Lemay)	
0920	9109902	MISC. ITS	1/3/22	1/5/22	6.00	EA	IS070W206.2 I-70 at David Hoekel Pkwy IS070W207.2 I-70 w/o Wentzville Pkwy IS070W208.2 I-70 @ Wentzville Pkwy IS070W209.5 I-70 @ RT Z (WB Ramp) IS070W209.5 I-70 @ RT Z (Mainline) IS070W210.0 I-70 w/o I-64						IS070W206.2 SX-300 I-70 at David Hoekel Pkwy IS070W207.2 EIS - X3 I-70 w/o Wentzville Pkwy 12X12X1 EB & WB IS070W208.2 EIS - X3 I-70 @ Wentzville Pkwy 12X12X1 IS070W209.5 EIS - X3 (a) I-70 @ RT Z (WB Ramp) IS070W209.5 EIS - X3 (b) I-70 @ RT Z (Mainline) 12X12X1 IS070W210.0 EIS - Echo I-70 w/o I-64 12X12X1
			1/4/22	1/7/22	4.00	EA	IS070E208.5 I-70 e/o Wentzville Pkwy IS070E218.3 I-70 e/o Sonderer Overpass IS070E222.6 I-70 e/o Mid Rivers Mall Dr IS070E228.6 I-70 at MO 94/First Capitol					IS070E208.5 EIS - G4 I-70 e/o Wentzville Pkwy 12X12X1 IS070E218.3 ISS-SX300 I-70 e/o Sonderer Overpass 12X12X1 EB & WB IS070E222.6 ISS-SX300 I-70 e/o Mid Rivers Mall Dr 12X12X1 IS070E228.6 EIS - G4 I-70 at MO 94/First Capitol 12X12X1 EB & WB	
			1/5/22	1/7/22	6.00	EA	IS070E204.0 I-70 e/o Routes W-T IS070E204.9 I-70 e/o Routes W-T IS070E209.6 (a) I-70 at RT Z IS070E209.6 (b) I-70 at RT Z IS070W203.7 I-70 w/o Routes W-T IS070W204.7 I-70 w/o Routes W-T					IS070E204.0 EIS - X3 I-70 e/o Routes W-T 12X12X1 IS070E204.9 EIS - X3 I-70 e/o Routes W-T 12X12X1 IS070E209.6 EIS - X3 (a) I-70 at RT Z (Ramp) IS070E209.6 EIS - X3 (b) I-70 at RT Z (Mainline) 12X12X1 IS070W203.7 EIS - X3 I-70 w/o Routes W-T 12X12X1 IS070W204.7 EIS - X3 I-70 e/o Routes W-T 12X12X1	
			1/10/22	1/18/22	6.00	EA	IS070W211.0 I-70 e/o I-64/US 40-61 IS070W212.9 I-70 e/o RT A IS070W213.9 I-70 w/o Lake St Louis IS070E210.0 I-70 w/o I-64-US61 IS070E212.2 I-70 e/o RT A IS070E212.9 I-70 e/o RT A					IS070W211.0 ISS - G4 I-70 e/o I-64/US 40-61 12X12X1 EB & WB IS070W212.9 EIS - X3 I-70 e/o RT A IS070W213.9 EIS - X3 I-70 w/o Lake St Louis IS070E210.0 EIS - X3 I-70 w/o I-64-US61 IS070E212.2 EIS - X3 I-70 e/o RT A IS070E212.9 EIS - X3 I-70 e/o RT A	
			1/11/22	1/18/22	7.00	EA	IS070E214.2 I-70 e/o Lake St Louis Blvd IS070E215.2 I-70 e/o Lake St Louis Blvd IS070E216.3 I-70 e/o Bryan Rd IS070E217.1 I-70 w/o Woodlawn Overpass IS070E219.1 (a) I-70 at TR Hughes (Mainline) IS070E219.1 (b) I-70 at TR Hughes (Ramp) IS070E220.5 I-70 at MO 79-Salt Lick					IS070E214.2 EIS - X3 I-70 e/o Lake St Louis Blvd IS070E215.2 EIS - X3 I-70 e/o Lake St Louis Blvd IS070E216.3 EIS - X3 I-70 e/o Bryan Rd IS070E217.1 EIS - X3 I-70 w/o Woodlawn Overpass IS070E219.1 EIS - X3 (a) I-70 at TR Hughes (Mainline) IS070E219.1 EIS - X3 (b) I-70 at TR Hughes (Ramp) IS070E220.5 EIS - X3 I-70 at MO 79-Salt Lick	
			1/12/22	1/18/22	6.00	EA	IS070W226.9 I-70 w/o Zumbel IS070W227.7 I-70 w/o Hawks Nest Overpass IS070W229.5 I-70 at Fifth St IS070W230.7 I-70 e/o Missouri River IS070W231.4 I-70 w/o MO 141 IS070W231.7 I-70 at MO 141 (Ramp)					IS070W226.9 EIS - X3 I-70 w/o Zumbel IS070W227.7 EIS - X3 I-70 w/o Hawks Nest Overpass IS070W229.5 ISS - G4 I-70 at Fifth St (on WB CCTV pole) IS070W230.7 EIS - X3 I-70 e/o Missouri River IS070W231.4 EIS - X3 I-70 w/o MO 141 IS070W231.7 EIS - X3 I-70 at MO 141 (Ramp)	
			1/13/22	1/18/22	6.00	EA	IS070W222.2A I-70 at Mid Rivers Mall (Mainline) IS070W222.2B I-70 at Mid Rivers Mall (Ramp) IS070W223.6 (a) I-70 w/o MO 370 (370 to 70 WB Ramp) IS070W223.6 (b) I-70 w/o MO 370 (70 WB) IS070W225.1 I-70 w/o Cave Springs IS070W226.4 I-70 w/o Zumbel					IS070W222.2A EIS - X3 I-70 at Mid Rivers Mall (Mainline) 12X12X1 IS070W222.2B EIS - X3 I-70 at Mid Rivers Mall (Ramp) 12X12X1 IS070W223.6 EIS - X3 (a) I-70 w/o MO 370 (370 to 70 WB Ramp) IS070W223.6 EIS - X3 (b) I-70 w/o MO 370 (70 WB) 12X12X1 IS070W225.1 EIS - X3 I-70 w/o Cave Springs 12X12X1 IS070W226.4 EIS - G4 I-70 w/o Zumbel 12X12X1	
			0940	9109902	MISC. ITS	1/10/22	1/18/22	2.00	EA	IS044E261.3a I-44 @ Allenton/Six Flags IS044W272.6 141 S of I-44			
1/11/22	1/18/22	1.00				EA	IS064E039.1 I-64 at 20th CCTV					IS064E039.1 Alpha FXM 1100 I-64 at 20th CCTV	
1/13/22	1/18/22	1.00				EA	IS064W036.1 I-64 @ Kingshighway					IS064W036.1 I-64 @ Kingshighway Alpha UPS FXM 1100	

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



# Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3227E	0820	MISC. ITS	Overrun	Overrun	1	Jan 19, 2022	SYSTEM	(\$3,430.00)	
				<b>Overrun - Total</b>				<b>(\$3,430.00)</b>	
			<b>Overrun - Total</b>					<b>(\$3,430.00)</b>	
	<b>0820 - Total</b>							<b>(\$3,430.00)</b>	
<b>J6Q3227E - Total</b>								<b>(\$3,430.00)</b>	
<b>Overall - Total</b>								<b>(\$3,430.00)</b>	