



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 2, 2022

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 10 | Contract ID 211015-F06 Prime Contractor Gerstner Electric, Inc. | Pay Period Start May 16, 2022 Pay Period End June 1, 2022 | Original Contract Amount \$1,099,876.54 Net Change Order Amount \$64,036.45 Current Contract Amount \$1,163,912.99 |
|---------------------------------------|--|--|---|

| Approval Date | | By User |
|---------------|--|---------|
| June 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | norton1 |
| June 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HELLET |
| June 3, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2022 | December 31, 2022 | | 36.50% |

| 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. 10 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 211015-F06 | | | |
| Total Posted Items Pay | \$60,780.00 | \$364,003.65 | \$424,783.65 |
| Gross Item Adjustments | \$8,625.50 | (\$8,625.50) | \$0.00 |
| 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 |
| Contract Total Payable This Estimate: | \$69,405.50 | \$355,378.15 | \$424,783.65 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J6Q3227E | 0010 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$20,000.000 | 0.25 | \$5,000.00 |
| | 0030 | 6181000 | MOBILIZATION | LS | \$40,000.000 | 0.25 | \$10,000.00 |
| | 0040 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | EA | \$765.000 | 1 | \$765.00 |
| | 0110 | 9109902 | MISC.ADVANCED DIAGNOSTICS | EA | \$180.000 | 42 | \$7,560.00 |
| | 0490 | 9109902 | MISC.REMOVE CCTV CAMERA & ASSEMBLY | EA | \$345.000 | 1 | \$345.00 |
| | 0680 | 9109902 | MISC.TROUBLESHOOTING | EA | \$200.000 | 4 | \$800.00 |
| | 0860 | 9109902 | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS | EA | \$240.000 | 7 | \$1,680.00 |
| | 0870 | 9109902 | MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET | EA | \$380.000 | 47 | \$17,860.00 |
| | 0910 | 9109902 | MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET | EA | \$390.000 | 43 | \$16,770.00 |
| Project J6Q3227E - Total | | | | | | | \$60,780.00 |
| Overall - Total | | | | | | | \$60,780.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--------------------------------------|---------------------|---------------------------------|-------------------|
| J6Q3227E | 0740 | MISC. | Overrun | | Unit price based on averaged overrun | 1,976 | \$3.75 | \$7,410.00 |



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Pay Estimate Created Date: June 2, 2022

| | | | | | | | |
|---------------------------------------|--|---|--|--------------------------------------|--|--|--|
| Progress Estimate Number 10 | | Contract ID 211015-F06 | | Pay Period Start May 16, 2022 | | Original Contract Amount \$1,099,876.54 | |
| | | Prime Contractor Gerstner Electric, Inc. | | Pay Period End June 1, 2022 | | Net Change Order Amount \$64,036.45 | |
| | | | | | | Current Contract Amount \$1,163,912.99 | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6Q3227E | | | | | adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero). | | | |
| | 0770 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero). | 442 | \$2.75 | \$1,215.50 |
| Total | | | | | | | | \$8,625.50 |



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

Report Generated on June 4, 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 by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6Q3227E | Posted Item Pay | \$60,780.00 | \$364,003.65 | \$424,783.65 |
| | Gross Item Adjustments | \$8,625.50 | (\$8,625.50) | \$0.00 |
| | Gross Item Pay | \$69,405.50 | \$355,378.15 | \$424,783.65 |
| | 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 4, 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 0210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Waiting on Material Certifications from contractor to address 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. | Waiting on Material Certifications from contractor to address 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. | Waiting on Material Certifications from contractor to address 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. | Waiting on Material Certifications from contractor to address 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 June 4, 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 | 0.25 | \$20,000.00 | \$5,000.00 |
| | | 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 | 0.25 | \$40,000.00 | \$10,000.00 |
| | | 0050 | 0040 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 30.00 | 0.00 | 30.00 | EA | 19.00 | \$765.00 | \$14,535.00 |
| | | 0050 | 0050 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 250.00 | 0.00 | 250.00 | LF | 15.00 | \$10.00 | \$150.00 |
| | | 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 | 200.00 | 400.00 | EA | 231.00 | \$180.00 | \$41,580.00 |
| | | 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 | 194.00 | \$12.00 | \$2,328.00 |
| | | 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 | 10.00 | \$30.00 | \$300.00 |
| | | 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 | 4.00 | \$575.00 | \$2,300.00 |
| | | 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 | 2.00 | \$961.25 | \$1,922.50 |
| | | 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 | 2.00 | \$1,185.00 | \$2,370.00 |
| | | 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 June 4, 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 | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 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 | 18.00 | \$345.00 | \$6,210.00 |
| | | 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 | 4.00 | \$220.00 | \$880.00 |
| | | 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 | 1.00 | \$925.00 | \$925.00 |
| | | 0050 | 0680 | 9109902 | MISC.TROUBLESHOOTING | 100.00 | 0.00 | 100.00 | EA | 27.00 | \$200.00 | \$5,400.00 |
| | | 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 | 3,000.00 | 3,100.00 | LF | 2,076.00 | \$3.75 | \$7,785.00 |
| | | 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 | 2,000.00 | 2,500.00 | LF | 942.00 | \$2.75 | \$2,590.50 |
| | | 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 | 345.00 | \$2.50 | \$862.50 |
| | | 0050 | 0810 | 9109903 | MISC.F&I FIBER OPTIC CABLE, 24- TRAND SINGLE MODE | 12,000.00 | 0.00 | 12,000.00 | LF | 6,035.00 | \$2.29 | \$13,820.15 |
| | | 0050 | 0820 | 9109903 | MISC.F&I FIBER OPTICE CABLE, 72 STRAND SINGLE MODE | 3,000.00 | 3,000.00 | 6,000.00 | 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 | 5,050.00 | \$1.80 | \$9,090.00 |
| | | 0051 | 0840 | 9109902 | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP | 35.00 | 0.00 | 35.00 | EA | 2.00 | \$75.00 | \$150.00 |
| 0051 | 0850 | 9109902 | MISC.P.M. UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY | 302.00 | 0.00 | 302.00 | EA | 83.00 | \$200.00 | \$16,600.00 | | |
| 0051 | 0860 | 9109902 | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS | 64.00 | 0.00 | 64.00 | EA | 20.00 | \$240.00 | \$4,800.00 | | |
| 0051 | 0870 | 9109902 | MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET | 653.00 | 0.00 | 653.00 | EA | 322.00 | \$380.00 | \$122,360.00 | | |



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

Report Generated on June 4, 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 | 36.00 | \$140.00 | \$5,040.00 | |
| | | 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 | 123.00 | \$390.00 | \$47,970.00 | |
| | | 0051 | 0920 | 9109902 | MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE) | 295.00 | 0.00 | 295.00 | EA | 274.00 | \$290.00 | \$79,460.00 | |
| | | 0051 | 0930 | 9109902 | MISC.PM SOLAR POWER SYSTEM | 17.00 | 0.00 | 17.00 | EA | 1.00 | \$200.00 | \$200.00 | |
| | | 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 | 1.00 | \$425.00 | \$425.00 | |
| | | 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 | |
| | | 0050 | 5001 | 9019901 | | MISC.Misc. ITS Air Conditioner Repair at Node 30 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$567.00 | \$0.00 |
| | | 0050 | 5002 | 9019901 | | MISC.Misc. ITS Air Conditioner Repair at Node 06 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$219.45 | \$0.00 |
| Project J6Q3227E - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$424,783.65 | | |
| 211015-F06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$424,783.65 | | |



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

Report Generated on June 4, 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 | | |
|-------------|-----------|---------------------------------|----------|---|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|---|---|
| 0010 | 6169901 | MISC. | 6/1/22 | 6/2/22 | 0.25 | LS | various routes various counties | | | | | payment for temporary traffic control. | | |
| 0030 | 6181000 | MOBILIZATION | 6/1/22 | 6/2/22 | 0.25 | LS | various routes various counties | | | | | partial payment for mobilization. | | |
| 0040 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 5/19/22 | 5/25/22 | 1.00 | EA | I-64 @ Boones Crossing Per Insight Work Order 11657 | | | | | Replace Cohu with New 4220HD-IP at I-64 @ Boones Crossing Per Insight Work Order 11657 - COMPLETE New S/N:009F2004B8Z | | |
| 0110 | 9109902 | MISC. ITS | 5/18/22 | 5/25/22 | 6.00 | EA | I-270 w/o Riverview Welcome Center Per Work Order 11661 | | | | | | Cut Armored Fiber at both the Riverview Welcome Center and ITS Pullbox closest to Riverview Traffic Signal. After further conversation with MoDOT we will return to remove the fiber completely to avoid confusion if the conduit is damaged during demolition Per Insight Work Order 11661 - NOT COMPLETE | |
| | | | 5/20/22 | 5/25/22 | 6.00 | EA | I-270 @ Riverview Per Insight Work Order 11661 | | | | | | | -Removed Existing Armored Fiber Cable from Conduit to avoid future confusion Per Insight Work Order 11661 - COMPLETE |
| | | | 5/26/22 | 6/1/22 | 7.00 | EA | I-64 @ 16th St Per Insight Work Order 11698 | | | | | | | Arrived at Site (I-64 @ 16th St, 120' LD CCTV) to Swap Axis Q6155-E for Cohu 4220HD-IP. After Swap, new CCTV still had issues. Upon further investigation it was determined that the Cat-5E cable had rodent damage. We were able to cut and terminate a new end on the existing cable, but if this problem persists then the cable will need replaced. Existing Camera is now working. Per Insight Work Order 11698 - COMPLETE |
| | | | 5/27/22 | 6/1/22 | 11.00 | EA | WB I-270 @ McDonnell, Per Insight Work Order 11699 | | | | | | | -Repair Bad Disconnect for DMS WB I-270 @ McDonnell, Found Bad Breaker in Disconnect, Replaced Breaker Per Insight Work Order 11699 - COMPLETE |
| | | | 5/31/22 | 6/1/22 | 12.00 | EA | David Hoekel Parkway @ I-70 Per Insight Work Order 10785 | | | | | | | -Installed Concrete Pullbox Apron on existing ITS Class 5 Pullbox along the David Hoekel Parkway @ I-70 Per Insight Work Order 10785 - COMPLETE |
| 0490 | 9109902 | MISC. ITS | 5/19/22 | 5/25/22 | 1.00 | EA | I-64 @ Boones Crossing Per Insight Work Order 11657 | | | | | Replace Cohu with New 4220HD-IP at I-64 @ Boones Crossing Per Insight Work Order 11657 - COMPLETE New S/N:009F2004B8Z | | |
| 0680 | 9109902 | MISC. ITS | 5/18/22 | 5/25/22 | 1.00 | EA | I-270 w/o Riverview Welcome Center Per Work Order 11661 | | | | | | Cut Armored Fiber at both the Riverview Welcome Center and ITS Pullbox closest to Riverview Traffic Signal. After further conversation with MoDOT we will return to remove the fiber completely to avoid confusion if the conduit is damaged during demolition Per Insight Work Order 11661 - NOT COMPLETE | |
| | | | 5/26/22 | 6/1/22 | 1.00 | EA | I-64 @ 16th St Per Insight Work Order 11698 | | | | | | | -Arrived at Site (I-64 @ 16th St, 120' LD CCTV) to Swap Axis Q6155-E for Cohu 4220HD-IP. After Swap, new CCTV still had issues. Upon further investigation it was determined that the Cat-5E cable had rodent damage. We were able to cut and terminate a new end on the existing cable, but if this problem persists then the cable will need replaced. Existing Camera is now working. Per Insight Work Order 11698 - COMPLETE |
| | | | 5/27/22 | 6/1/22 | 1.00 | EA | WB I-270 @ McDonnell, Per Insight Work Order 11699 | | | | | | | -Repair Bad Disconnect for DMS WB I-270 @ McDonnell, Found Bad Breaker in Disconnect, Replaced Breaker Per Insight Work Order 11699 - COMPLETE |
| | | | 5/31/22 | 6/1/22 | 1.00 | EA | David Hoekel Parkway @ I-70 Per Insight Work Order 10785 | | | | | | | -Installed Concrete Pullbox Apron on existing ITS Class 5 Pullbox along the David Hoekel Parkway @ I-70 Per Insight Work Order 10785 - COMPLETE |
| 0860 | 9109902 | MISC. ITS | 5/23/22 | 5/25/22 | 3.00 | EA | N025 IS270E031.6 I-270 @ MO 367 N027 IS064E027.6 I-64 @ Spoele N028 IS064W036.1 I-64 @ Kingshighway | | | | | | N025 IS270E031.6 I-270 @ MO 367 N027 IS064E027.6 I-64 @ Spoele N028 IS064W036.1 I-64 @ Kingshighway | |
| | | | 5/24/22 | 5/25/22 | 1.00 | EA | N003 IS270N005.5 I-270 @ I-44 SEQ | | | | | | | N003 IS270N005.5 I-270 @ I-44 SEQ |
| | | | 5/31/22 | 6/1/22 | 3.00 | EA | N014 IS064E013.8 I-64 e/o Missouri River N015 IS070W223.7 I-70 @ MO 370 N019 IS070W210.5 I-70 @ I-64/US 61 NEQ | | | | | | | N014 IS064E013.8 I-64 e/o Missouri River N015 IS070W223.7 I-70 @ MO 370 N019 IS070W210.5 I-70 @ I-64/US 61 NEQ |
| 0870 | 9109902 | MISC. ITS | 5/19/22 | 5/25/22 | 8.00 | EA | IS064E002.9 I-64 at Lake St Louis Blvd IS064E004.1 I-64 at MO 364-RT N IS064W006.3 I-64 at RT DD-Winghaven IS070W208.8 I-70 e/o Wentzville Pkwy IS070E205.2 I-70 e/o RT W-T (e/o Forstell) IS070E206.8 I-70 e/o RT W-T IS070W210.5 I-70 at I-64/US 40-61 OR064N001.6 I-64 NOR-Mastercard at Winghaven | | | | | | IS064E002.9 Camera - 60" * I-64 at Lake St Louis Blvd IS064E004.1 Camera - 60" * 3.2.91 I-64 at MO 364-RT N IS064W006.3 Camera - 60" * I-64 at RT DD-Winghaven IS070W208.8 Camera - 50" * I-70 e/o Wentzville Pkwy IS070E205.2 Camera - 50" (1) v2.04 I-70 e/o RT W-T (e/o Forstell) IS070E206.8 Camera - 50" I-70 e/o RT W-T IS070W210.5 Camera - 60" I-70 at I-64/US 40-61 OR064N001.6 Sig pole ext I-64 NOR-Mastercard at Winghaven | |
| | | | 5/20/22 | 5/25/22 | 10.00 | EA | MO021N006.9 MO 21 at Duchesne Parq-Hageman MO021N007.6 MO 21 n/o Meramec River MO021N034.8 MO 21 at RT Y MO021N034.8 MO 21 at Walmart Ent MO021S035.3 MO 21 at Rte H-Rte N OR021N000.4 Old MO 21 at Konert Road MO030E020.7 MO 30 at B-NN (Jeff Co) MO030E040.0 MO 30 e/o Rahning MO030W021.7 MO 30 at SB-Industrial (Jeff Co) MO030W027.4 MO 30 at MM (Jeff Co) | | | | | | MO021N006.9 CL post (1) v1.21 MO 21 at Duchesne Parq-Hageman MO021N007.6 Camera - 50" MO 21 n/o Meramec River MO021N034.8 Sig pole ext (1) v1.21 MO 21 at RT Y (DeSoto) MO021N034.8 Sig pole ext (1) v1.21 MO 21 at Walmart Ent (DeSoto) MO021S035.3 Sig pole ext (1) v1.65 MO 21 at Rte H-Rte N (DeSoto) OR021N000.4 CL Post v3.4.618 Old MO 21 at Konert Road MO030E020.7 Sig pole ext (77' bas) (1) v1.16 MO 30 at B-NN (Jeff Co) MO030E040.0 camera - 50" (1) v1.16 MO 30 e/o Rahning MO030W021.7 Camera - 70" (1) v1.16 MO 30 at BB-Industrial (Jeff Co) MO030W027.4 Camera - 50" (1) v1.16 MO 30 at MM (Jeff Co) | |
| | | | 5/23/22 | 5/25/22 | 9.00 | EA | IS070W231.6a I-70 at MO 141 NEQ IS070W231.6b I-70 at MO 141 NEQ MO094W111.2 CMO 94 at West Clay St MO141N010.9 MO 141 at RT AB (Ladue) MO141N009.3 MO 141 at MO 340 MO141S005.9 MO 141 n/o Creve Coeur Airport MO141S008.1 MO 141 s/o MO 364 EB Ramp MO141S003.8 MO 141 s/o Riverport South MO364E017.6 MO 364 at MO 141 SWQ | | | | | | | IS070W231.6a Camera - 60" * v4.1.323 I-70 at MO 141 NEQ IS070W231.6b Camera - 60" I-70 at MO 141 NEQ MO094W111.2 Camera - 40" MO 94 at West Clay St MO141N010.9 Camera - 50" MO 141 at RT AB (Ladue) MO141N009.3 Camera - 50" MO 141 at MO 340 MO141S005.9 Camera - 40" MO 141 n/o Creve Coeur Airport MO141S008.1 50-60" MO 141 s/o MO 364 EB Ramp MO141S003.8 Camera - 40" MO 141 s/o Riverport South MO364E017.6 Camera - 50" MO 364 at MO 141 SWQ |
| 5/24/22 | 5/25/22 | 10.00 | EA | IS064E013.8 I-64 e/o Missouri River IS064E018.9 I-64 at MO 340 SWQ IS064E018.9 I-64 at Rte 340/Clarkson EB Ramps IS064E019.2 I-64 at Chesterfield Pkwy West IS064E020.0 I-64 w/o Timberlake Manor IS064E022.8 I-64 at MO 141 SEQ (NB 141) 70' Trk IS064E024.2 I-64 at Mason SWQ IS064E025.2 I-64 w/o I-270 IS064W023.2 I-64 at Maryville Centre NWQ IS064W021.9 I-64 at MO 141 NWQ (Woodsmill) | | | | | | | | | IS064E013.8 Camera - 50" * I-64 e/o Missouri River IS064E018.9 Camera - 50" I-64 at MO 340 SWQ IS064E018.9 Sig post ext (c-225) I-64 at Rte 340/Clarkson EB Ramps IS064E019.2 Camera - 50" I-64 at Chesterfield Pkwy West IS064E020.0 Camera - 60" I-64 w/o Timberlake Manor IS064E022.8 Camera - 50" * I-64 at MO 141 SEQ (NB 141) 70' Trk IS064E024.2 Camera - 40" * I-64 at Mason SWQ IS064E025.2 Camera - 50" I-64 w/o I-270 IS064W023.2 Camera - 40" v3.2.91 I-64 at Maryville Centre NWQ IS064W021.9 Camera - 60" (1) v1.16 I-64 at MO 141 NWQ (Woodsmill) | |
| 5/26/22 | 6/1/22 | 6.00 | EA | IS064E036.7 I-64 at Tower Grove Ave. IS064E038.7b I-64 at 15th St IS064E038.7a I-64 at 14th St (120' pole) | | | | | | | | IS064E036.7 Camera - 50" * I-64 at Tower Grove Ave. IS064E038.7b Camera - 60" I-64 at 15th St IS064E038.7a Camera - 120' w/LD I-64 at 14th St (120' | | |



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

Report Generated on June 4, 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 | | | |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|---|---|--|
| 0870 | 9109902 | MISC. ITS | | | | | IS064E039.1 I-64 at 20th St IS064E039.2 I-64 w/o 7th St IS064W040.3 I-64 at I-44-I-55 | | | | | pole IS064E039.1 Camera - 50' I-64 at 20th St IS064E039.2 Under WB bridge (1) v1.16 I-64 w/o 7th St IS064W040.3 Camera - 60' (1) v1.16 I-64 at I-44-I-55 | | | |
| | | | 5/27/22 | 6/1/22 | 4.00 | EA | US067N018.9 US 67 at Old St Charles US067N020.6 US 67 at Dorsett-Midland US067N022.3 US 67 n/o Schuetz-Bauer MO180W002.5 US 67 at MO 180 | | | | | US067N018.9 Camera - 60' (1) v1.16 US 67 at Old St Charles US067N020.6 Camera - 50' (1) v1.16 US 67 at Dorsett-Midland US067N022.3 Camera - 60' US 67 n/o Schuetz-Bauer MO180W002.5 Camera - 50' US 67 at MO 180 | | | |
| 0910 | 9109902 | MISC. ITS | 5/16/22 | 5/25/22 | 5.00 | EA | IS044E255.0 I-44 w/o Allenton IS044E260.0 I-44 e/o Pacific-Viaduct IS044E263.4 I-44 w/o MO 109 IS044W265.5 I-44 w/o Lewis Rd IS044W264.0 I-44 w/o MO 109 | | | | | IS044E255.0 DMS - Led 2 135 I-44 w/o Allenton (CTL-23) IS044E260.0 DMS - Led 4 1 I-44 e/o Pacific-Viaduct (CTL-24) IS044E263.4 DMS - Led 4 1 I-44 w/o MO 109 (CTL-24) IS044W265.5 DMS - Led 2 1 (137) I-44 w/o Lewis Rd (CTL-24) IS044W264.0 DMS - Led 2 141 I-44 w/o MO 109 (CTL-23) | | | |
| | | | 5/17/22 | 5/25/22 | 6.00 | EA | IS044E271.8 I-44 w/o MO 141 IS044E274.9 I-44 at Mraz Ln IS044E279.7 I-44 e/o Sappington IS044E287.9 I-44 e/o Vandeventer Ave IS044W262.1 -middle lane I-44 e/o Allenton-Six Flags(overhead sign) IS044W262.1s -slow lane I-44 e/o Allenton-Six Flags(overhead sign) | | | | | IS044E271.8 DMS - Led 2 140 I-44 w/o MO 141 (CTL-23) IS044E274.9 DMS - Led 2 40 I-44 at Mraz Ln (CTL-23) IS044E279.7 DMS - Led 2 142 I-44 e/o Sappington (CTL-23) IS044E287.9 DMS - Led 2 (1) 138 I-44 e/o Vandeventer Ave (CTL-23) IS044W262.1m Led DM Panel 1 -middle lane I-44 e/o Allenton-Six Flags(overhead sign) IS044W262.1s Led DM Panel 1 - slow lane I-44 e/o Allenton-Six Flags(overhead sign) | | | |
| | | | 5/19/22 | 5/25/22 | 4.00 | EA | IS044E292.9 I-44 w/o Cass Ave IS044W288.1 I-44 w/o Grand IS044W282.5 I-44 e/o Murdoch IS044W279.7 I-44 w/o Berry Rd | | | | | | IS044E292.9 DMS - SESA 1 I-44 w/o Cass Ave (CTL-23) IS044W288.1 DMS - Led 3 1 (144) I-44 w/o Grand (CTL-23) IS044W282.5 DMS - Led 4 1 I-44 e/o Murdoch (CTL-24) IS044W279.7 DMS - Led 2 139 I-44 w/o Berry Rd (CTL-23) | | |
| | | | 5/20/22 | 5/25/22 | 5.00 | EA | IS044W279.7 I-44 w/o Berry Rd IS270N008.9 I-270 n/o Dougherty Ferry IS270N010.6 I-270 n/o MO 100 (Manchester) IS270N014.0 I-270 n/o RT AB (Ladue) IS270N017.0 I-270 n/o Marine Ave (S/N 1735) | | | | | | | IS044W279.7 DMS - Led 2 139 I-44 w/o Berry Rd (CTL-23) IS270N008.9 DMS - Led 2 116 I-270 n/o Dougherty Ferry (CTL-23) IS270N010.6 DMS - Led 2 117 I-270 n/o MO 100 (Manchester) (CTL-19) IS270N014.0 DMS - Led 2 1 (101) I-270 n/o RT AB (Ladue) (CTL-19) IS270N017.0 DMS-Dak 20 I-270 n/o Marine Ave (S/N 1735) | |
| | | | 5/23/22 | 5/25/22 | 5.00 | EA | IS270N021.1 I-270 n/o MO 180 (St Chas Rock) IS270E023.8 I-270 e/o McDonnell Blvd IS270W024.6 I-270 w/o US 67 (Lindbergh) IS270S021.6 I-270 n/o Woodford Way IS270S018.8 I-270 s/o McKelvey Rd | | | | | | | IS270N021.1 DMS - Led 2 103 I-270 n/o MO 180 (St Chas Rock) (CTL-19) IS270E023.8 DMS - Led 2 104 I-270 e/o McDonnell Blvd (CTL-19) IS270W024.6 DMS-Dak 21 I-270 w/o US 67 (Lindbergh) (S/N 2652) IS270S021.6 DMS - Led 2 106 I-270 n/o Woodford Way (CTL-19) IS270S018.8 DMS - Led 2 107 I-270 s/o McKelvey Rd (CTL-23) | |
| | | | 5/24/22 | 5/25/22 | 5.00 | EA | IS270S014.2 I-270 s/o MO 340 (Olive) IS270S009.3 I-270 s/o MO 100 (Manchester) MO141N016.5 MO 141 n/o Carman Rd MO141S016.5 MO 141 n/o Carman Rd MO141S021.6 MO 141 n/o Bowles Ave | | | | | | | IS270S014.2 DMS - Led 2 102 I-270 s/o MO 340 (Olive) (CTL-19) IS270S009.3 DMS - Led 2 1 (118) I-270 s/o MO 100 (Manchester) (CTL-23) MO141N016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S021.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Bowles Ave (CTL-23) | |
| | | | 5/26/22 | 6/1/22 | 5.00 | EA | MO079S086.2 MO 79 s/o TR Hughes MO141S015.0 MO 141 n/o Burgundy Dr RT00KN003.9 RT K at MO 364 SOR RT00KS003.1 RT K at Christina Marie RT00NE010.7 RT N at Hawk Ridge Trail (64 SOR) | | | | | | | | MO079S086.2 Led 4 Arterial 7.75x23 3/8x2 MO 79 s/o TR Hughes (CTL-24) MO141S015.0 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Burgundy Dr (CTL-23) RT00KN003.9 Led 4 Arterial 1 RT K at MO 364 SOR (CTL-24) RT00KS003.1 Led 4 Arterial 1 RT K at Christina Marie (CTL-24) RT00NE010.7 Led 4 Arterial 1 RT N at Hawk Ridge Trail (64 SOR)(CTL-24) |
| | | | 5/27/22 | 6/1/22 | 3.00 | EA | MO141N002.0 MO 141 n/o Lakefront MO141N004.6 MO 141 n/o Creve Coeur Mill MO141N007.6 MO 141 s/o MO 364 EB Ramp | | | | | | | | MO141N002.0 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Lakefront (CTL-24) MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) |
| | | | 5/31/22 | 6/1/22 | 5.00 | EA | MO094W100.3 MO 94 e/o Huber Park Circle MO094E101.6 MO 94 e/o South Breeze MO094W109.6 MO 94 w/o Zumbel-Friedens MO094E110.0 MO 94 w/o Sherman Dr MO094W110.8 MO 94 at Bel Rae Ct | | | | | | | MO094W100.3 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o Huber Park Circle (CTL-23) MO094E101.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o South Breeze (CTL-23) MO094W109.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Zumbel-Friedens (CTL-23) MO094E110.0 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Sherman Dr (CTL-23) MO094W110.8 Led 3 Arterial 7.75x23 3/8x2 MO 94 at Bel Rae Ct (CTL-23) | |

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



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------------------------|-------------|-----------------|------------------------|------------------------|--------------|--------------|---|---|--|
| J6Q3227E | 0740 | MISC. ITS | Overrun | Overrun | 6 | Apr 4, 2022 | SYSTEM | (\$300.00) | | |
| | | | | | 8 | May 2, 2022 | SYSTEM | (\$7,110.00) | | |
| | | | | | 10 | Jun 2, 2022 | SYSTEM | \$7,410.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0740 - Total | | | | | | | | \$0.00 | |
| | 0770 | MISC. ITS | Overrun | Overrun | 8 | May 2, 2022 | SYSTEM | (\$1,215.50) | | |
| | | | | | 10 | Jun 2, 2022 | SYSTEM | \$1,215.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| 0770 - Total | | | | | | | | \$0.00 | | |
| 0820 | MISC. ITS | Overrun | Overrun | 1 | Jan 19, 2022 | SYSTEM | (\$3,430.00) | | | |
| | | | | 2 | Feb 1, 2022 | SYSTEM | \$3,430.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0820 - Total | | | | | | | | \$0.00 | | |
| J6Q3227E - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |