



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

Report Generated on July 7, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 12	Contract ID 211015-F06 Prime Contractor Gerstner Electric, Inc.	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,099,876.54 Net Change Order Amount \$64,036.45 Current Contract Amount \$1,163,912.99
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Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
July 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
July 6, 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		42.70%

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. 12			
	This Estimate	Previous	To Date
211015-F06			
Total Posted Items Pay	\$45,510.00	\$451,457.65	\$496,967.65
Gross Item Adjustments	\$0.00	\$0.00	\$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:	\$45,510.00	\$451,457.65	\$496,967.65

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	2	\$1,530.00
	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$10.000	20	\$200.00
	0110	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$180.000	55	\$9,900.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	EA	\$30.000	1	\$30.00
	0450	9109902	MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS	EA	\$4,000.000	1	\$4,000.00
	0490	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$345.000	2	\$690.00
	0680	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	1	\$200.00
	0740	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	LF	\$3.750	120	\$450.00
	0830	9109903	MISC.F&I TRACE WIRE	LF	\$1.800	550	\$990.00
	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	68	\$25,840.00
Project J6Q3227E - Total							\$45,510.00
Overall - Total							\$45,510.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on July 7, 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	\$45,510.00	\$451,457.65	\$496,967.65
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$45,510.00	\$451,457.65	\$496,967.65
	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 July 7, 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.	Will work 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.	Will work 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.	Will work 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.	Will work with Materials to resolve 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 July 7, 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	21.00	\$765.00	\$16,065.00
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	35.00	\$10.00	\$350.00
		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	331.00	\$180.00	\$59,580.00
		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	1.00	\$30.00	\$30.00
		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**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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	2.00	\$4,000.00	\$8,000.00
		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	20.00	\$345.00	\$6,900.00
		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	29.00	\$200.00	\$5,800.00
		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	2,196.00	\$3.75	\$8,235.00
		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	5,680.00	\$1.80	\$10,224.00
		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	32.00	\$240.00	\$7,680.00		
0051	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	653.00	0.00	653.00	EA	403.00	\$380.00	\$153,140.00		



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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	154.00	\$390.00	\$60,060.00	
		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											\$496,967.65		
211015-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$496,967.65		



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

Report Generated on July 7, 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	6/17/22	6/28/22	1.00	EA	I-64 w/o Kingshighway Per Insight Work Order 11834					Replace CCTV, Installed new Cohu 4220 I-64 w/o Kingshighway Per Insight Work Order 11834 - COMPLETE New S/N: 0009F2005A97	
				6/28/22	1.00	EA	MO 100 @ Hampton Per Insight Work Order 11784					Replace CCTV, Installed new Cohu 4220 MO 100 @ Hampton Per Insight Work Order 11784 - COMPLETE New S/N: 0009F2005A94	
0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	6/16/22	6/28/22	20.00	LF	SB I-270 s/o 364 Per Insight Work Order 11009					Wrecked out Power Supply Base Form, Installed 10LF of 2" Conduit to tie into Existing MoDOT Pullbox, Installed 10LF of 2" Conduit from Power Supply to existing conduit to Ameren Pedestal. Will set Power Supply and install wire 6/17/2022 Per Insight Work Order 11009 - NOT COMPLETE	
0110	9109902	MISC. ITS	6/16/22	6/28/22	16.00	EA	SB I-270 s/o 364 Per Insight Work Order 11009					Wrecked out Power Supply Base Form, Installed 10LF of 2" Conduit to tie into Existing MoDOT Pullbox, Installed 10LF of 2" Conduit from Power Supply to existing conduit to Ameren Pedestal. Will set Power Supply and install wire 6/17/2022 Per Insight Work Order 11009 - NOT COMPLETE	
				6/20/22	6/28/22	6.00	EA	I-70 e/o MO River Per Insight Work Order 11905					-Investigated Fiber issue in Daktronics DMS I-70 EB e/o MO River, Found 1 broken fiber in Splice tray located inside of Sign, Per Insight Work Order 11905 - COMPLETE
				6/22/22	6/29/22	14.00	EA	Route 115 @ Arlmont Dr Per Insight Work Order 11060					Rodded Conduit to re-determine location of conduit issue for fiber, Removed 1.5 Slabs of sidewalk and began excavation along Route 115 @ Arlmont Dr Per Insight Work Order 11060 - NOT COMPLETE
				6/23/22	6/29/22	7.00	EA	Route 115 @ Arlmont Dr Per Insight Work Order 11060					Repaired 2" ITS Conduit, Installed New Tracer Wire and backfilled - Will need an additional site visit to pour back sidewalk, Route 115 @ Arlmont Dr Per Insight Work Order 11060 - NOT COMPLETE
				6/30/22	7/1/22	12.00	EA	170N000.6 Node 06 I-170 @ Galleria Per Insight Work Order 11963					Setup Generator for Node 6 HVAC Issues Per Insight Work Order 11963 - NOT COMPLETE
0130	9109902	MISC. ITS	6/20/22	6/28/22	1.00	EA	I-70 e/o MO River Per Insight Work Order 11905					-Investigated Fiber issue in Daktronics DMS I-70 EB e/o MO River, Found 1 broken fiber in Splice tray located inside of Sign, Per Insight Work Order 11905 - COMPLETE	
0450	9109902	MISC. ITS	6/17/22	6/28/22	1.00	EA	SB I-270 s/o MO 364/Page Per Insight Work Order 11009					-Installed New #2 Power Wire from Power Supply to Ameren Secondary Pedestal, Installed New ITS Milbank for DMS Site SB I-270 s/o MO 364/Page Per Insight Work Order 11009 - COMPLETE	
0490	9109902	MISC. ITS	6/17/22	6/28/22	1.00	EA	I-64 w/o Kingshighway Per Insight Work Order 11834					Replace CCTV, Installed new Cohu 4220 I-64 w/o Kingshighway Per Insight Work Order 11834 - COMPLETE	
				6/28/22	1.00	EA	MO 100 @ Hampton Per Insight Work Order 11784					Replace CCTV, Installed new Cohu 4220 MO 100 @ Hampton Per Insight Work Order 11784 - COMPLETE	
0680	9109902	MISC. ITS	6/20/22	6/28/22	1.00	EA	I-70 e/o MO River Per Insight Work Order 11905					-Investigated Fiber issue in Daktronics DMS I-70 EB e/o MO River, Found 1 broken fiber in Splice tray located inside of Sign, Per Insight Work Order 11905 - COMPLETE	
0740	9109903	MISC. ITS	6/17/22	6/28/22	120.00	LF	SB I-270 s/o MO 364/Page Per Insight Work Order 11009					-Installed New #2 Power Wire from Power Supply to Ameren Secondary Pedestal, Installed New ITS Milbank for DMS Site SB I-270 s/o MO 364/Page Per Insight Work Order 11009 - COMPLETE	
0830	9109903	MISC. ITS	6/23/22	6/29/22	550.00	LF	Route 115 @ Arlmont Dr Per Insight Work Order 11060					Repaired 2" ITS Conduit, Installed New Tracer Wire and backfilled - Will need an additional site visit to pour back sidewalk, Route 115 @ Arlmont Dr Per Insight Work Order 11060 - NOT COMPLETE	
0860	9109902	MISC. ITS	6/21/22	6/28/22	7.00	EA	N005 IS064E039.1 I-64 @ 20TH ST N006 IS170N000.6 I-170 @ Galleria N007 IS070E238.8 I-70 @ I-170 N008 IS044E290.1 I-44 @ I-55 N009 IS270W026.3 I-270 @ I-170 N012 IS044E290.7 I-44 @ I-64-I-55 N020 IS070E235.2 I-70 @ US 67					N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N006 IS170N000.6 I-170 @ Galleria NEQ Type 1 & 2 N007 IS070E238.8 I-70 @ I-170 Type 1 & 2 N008 IS044E290.1 I-44 @ I-55 NWQ Type 1 & 2 N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2 N020 IS070E235.2 I-70 @ US 67 Type 1 & 2	
0870	9109902	MISC. ITS	6/16/22	6/28/22	5.00	EA	RT00KN004.0 RT K at Waterford-Pheasant Meadow RT00KN005.7 RT K at Waterbury Falls Dr RT00KS002.8 RT K at Royal Springs - Ofallon RT00KS003.2 RT K at RT N RT00KS004.9 RT K at O'Fallon Rd						RT00KN004.0 RT K at Waterford-Pheasant Meadow RT00KN005.7 Sig post ext (c-125) RT K at Waterbury Falls Dr RT00KS002.8 RT K at Royal Springs - Ofallon RT00KS003.2 CL post (c-175) RT K at RT N RT00KS004.9 CL post (c-315) RT K at O'Fallon Rd
				6/17/22	6/28/22	4.00	EA	MO100W115.9 MO 100 at Hampton Ave MO100E114.7 MO 100 at McCausland Ave MO100E115.3 MO 100 at STL Marketplace IS064W033.7 I-64 at McCausland WB Ramps					MO100W115.9 Cam - 60' wires MO 100 at Hampton Ave MO100E114.7 Cam - 40' wires MO 100 at McCausland Ave MO100E115.3 Cam - 40' wires MO 100 at STL Marketplace IS064W033.7 Sig post ext (c-85) I-64 at McCausland WB Ramps
				6/20/22	6/28/22	15.00	EA	RT00NE009.6 RT N at Lake St Louis RT00NE010.4 RT N at Ronald Reagan-Sommers RT00NE010.7 RT N at Hawk Ridge RT00NE012.9 RT N/364 SOR at Bryan/WH RT00NW007.2 RT N at Perry Cate US067S023.7 US 67 at Ladue Rd US067S025.1 US 67 s/o Chaminate US067S025.2 US 67 at Clayton Rd SWQ US067S025.5 US 67 at Plaza Frontenac-Driftwood IS064E027.0 I-64 e/o Ballas IS064E027.6 I-64 at Spoeede Rd. IS064E028.2 I-64 at Lindbergh Blvd. IS064E030.5 I-64 at McKnight Rd IS064W028.9 I-64 at Clayton Rd. IS064W026.2 I-64 e/o Ballas Rd NEQ					RT00NE009.6 Sig Post Ext RT N at Lake St Louis RT00NE010.4 CL post (c-85) v1.65 RT N at Ronald Reagan-Sommers RT00NE010.7 Sig Post Ext (Cat5) v4.1.323 RT N at Hawk Ridge RT00NE012.9 Sig Post Ext (Cat5) v1.21 RT N/364 SOR at Bryan/WH RT00NW007.2 CL post v6.50.1.2 RT N at Perry Cate US067S023.7 Camera - 50' US 67 at Ladue Rd US067S025.1 Camera - 50' US 67 s/o Chaminate US067S025.2 CL post (c-85) US 67 at Clayton Rd SWQ US067S025.5 Camera - 60' US 67 at Plaza Frontenac-Driftwood IS064E027.0 Camera - 50' I-64 e/o Ballas IS064E027.6 Camera - 50' I-64 at Spoeede Rd. IS064E028.2 Camera - 50' (1) v2.08 I-64 at Lindbergh Blvd. IS064E030.5 Camera - 50' I-64 at McKnight Rd IS064W028.9 Camera - 60' I-64 at Clayton Rd. IS064W026.2 Camera - 50' I-64 e/o Ballas Rd NEQ
6/21/22	6/28/22	6.00	EA	MO079N083.8 MO 79 at RT M (St Chas Co) MO079N085.8 MO 79 at TR Hughes MO079S086.8 MO 79 at Salt River Rd(St Chas Co) MO180E000.7 MO 180 at McKelvey MO180E001.7 MO 180 at I-70 EB Ramps MO180E003.4 MO 180 at Ashby							MO079N083.8 Sig post ext (c-175) v1.65 MO 79 at RT M (St Chas Co) MO079N085.8 Sig post ext MO 79 at TR Hughes MO079S086.8 Sig post ext (c-75) v1.65 MO 79 at Salt River Rd(St Chas Co) MO180E000.7 Sig pole ext v3.02.26 MO 180 at McKelvey MO180E001.7 CL post (c-300) * MO 180 at I-70 EB Ramps MO180E003.4 CL pole SEQ v3.02.26 MO 180 at Ashby		
6/22/22	6/29/22	6.00	EA	MO180E002.8 MO 180 at Adie MO180E003.8 MO 180 at St Gregory MO180E004.8 MO 180 at Edmondson MO180E007.2 MO 180 at Hanley MO180E007.9 MO 180 at Normandy MO180E008.3 MO 180 at Pennsylvania							MO180E002.8 CL pole SEQ MO 180 at Adie MO180E003.8 Sig pole ext NWQ v3.02.26 MO 180 at St Gregory MO180E004.8 Sig pole ext NWQ v3.02.26 MO 180 at Edmondson MO180E007.2 Sig pole ext v3.02.26 MO 180 at Hanley MO180E007.9 Sig pole ext v3.02.26 MO 180 at		



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

Report Generated on July 7, 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										Normandy MO180E008.3 Sig pole ext NWQ v3.02.26 MO 180 at Pennsylvania			
			6/23/22	6/29/22		EA	MO180E008.9 MO 180 at Kingsland MO180E009.6 MO 180 at Ogden MO180W002.2 MO 180 at Fee Fee MO180W005.1 MO 180 at Woodson MO180W005.7 MO 180 at Brown MO180W006.0 MO 180 at McKibben MO180W009.4 MO 180 at Lucas & Hunt					MO180E008.9 CL pole SEQ v3.02.26 MO 180 at Kingsland MO180E009.6 Sig pole ext NEQ v3.02.26 MO 180 at Ogden MO180W002.2 Sig pole ext v3.02.26 MO 180 at Fee Fee MO180W005.1 CL pole NWQ v3.02.26 MO 180 at Woodson MO180W005.7 CL pole NEQ v3.02.26 MO 180 at Brown MO180W006.0 CL pole NWQ v3.02.26 MO 180 at McKibben MO180W009.4 CL pole v3.02.26 MO 180 at Lucas & Hunt			
			6/24/22	6/29/22	6.00	EA	MO370W010.7 MO 370 w/o St Louis Mills MO370W007.9 MO 370 at MO 94 MO370W007.0 MO 370 w/o MO 94 MO370W006.2 MO 370 at Boschertown MO370W005.1 MO 370 at Elm-New Town MO370W004.2 MO 370 w/o Elm						MO370W010.7 Camera - 60' MO 370 w/o St Louis Mills MO370W007.9 Camera - 60' (1) v2.04 MO 370 at MO 94 MO370W007.0 Camera - 60' MO 370 w/o MO 94 MO370W006.2 Camera - 60' (1) v2.04 MO 370 at Boschertown MO370W005.1 Camera - 60' MO 370 at Elm-New Town MO370W004.2 Camera - 60' MO 370 w/o Elm		
			6/27/22	6/30/22	7.00	EA	MO180W001.2 MO 180 at Harmony RT00DE003.1 RT D at Linpage RT00DE005.2 RT D at Woodson RT00DE007.1 RT D at Hanley RT00DE008.0 RT D at Pennsylvania-180 Spur RT00DE009.4 RT D at Skinker-Kienlen RT00DE009.6 RT D at Hamilton							MO180W001.2 Sig pole ext v3.02.26 MO 180 at Harmony RT00DE003.1 Sig pole ext v3.02.26 RT D at Linpage RT00DE005.2 Sig pole ext v3.02.26 RT D at Woodson RT00DE007.1 CL pole WB median v3.02.26 RT D at Hanley RT00DE008.0 Sig pole ext v3.02.26 RT D at Pennsylvania-180 Spur RT00DE009.4 RT D at Skinker-Kienlen RT00DE009.6 Sig pole ext v3.02.26 RT D at Hamilton	
			6/28/22	6/30/22	7.00	EA	RT00DE010.6 RT D at Union RT00DE011.3 RT D at Kingshighway RT00DE013.2 RT D at Grand RT00DW004.5 RT D at Dielman RT00DW006.7 RT D at North & South RT00DW011.9 RT D at Taylor RT00DW012.8 RT D at Vandeventer							RT00DE010.6 RT D at Union RT00DE011.3 RT D at Kingshighway RT00DE013.2 RT D at Grand RT00DW004.5 Sig pole ext v3.02.26 RT D at Dielman RT00DW006.7 Sig pole ext v3.02.26 RT D at North & South RT00DW011.9 RT D at Taylor RT00DW012.8 RT D at Vandeventer	
			6/29/22	6/30/22	7.00	EA	RT00DW001.9 RT D at Ball-Westport Center RT00DW003.6 RT D at Ashby MO115E000.5 MO 115 at Brown MO115E002.4 MO 115 at Hanley MO115E003.1 MO 115 at Normandy Middle School MO115E005.1 MO 115 at Jennings Station MO115E005.6 MO 115 at Goodfellow								RT00DW001.9 Sig pole ext NWQ v3.02.26 RT D at Ball-Westport Center RT00DW003.6 Sig pole ext v3.02.26 RT D at Ashby MO115E000.5 Sig pole ext NWQ v3.02.26 MO 115 at Brown MO115E002.4 Sig pole ext SEQ v3.02.26 MO 115 at Hanley MO115E003.1 Sig pole ext NWQ v3.02.26 MO 115 at Normandy Middle School MO115E005.1 CL pole SEQ v3.02.26 MO 115 at Jennings Station MO115E005.6 Sig pole ext SWQ v3.02.26 MO 115 at Goodfellow
			6/30/22	7/1/22	5.00	EA	RT0ABE003.0 RT AB at Coeur De Ville RT0ACN006.1 RT AC at Pershall RT0JUN000.0 RT JJ (Ballas) at I-64 WB Ramp IS270N017.9 Dorsett at Progress Pkwy IS270E033.1 I-270 at Bellefontaine EB Ramp								RT0ABE003.0 Sig post ext v1.62 RT AB at Coeur De Ville RT0ACN006.1 CL post (1) v1.62 RT AC at Pershall RT0JUN000.0 Sig post ext (-165') v1.62 RT JJ (Ballas) at I-64 WB Ramp IS270N017.9 Sig post ext Dorsett at Progress Pkwy IS270E033.1 Sig post ext v8.40.4.2 I-270 at Bellefontaine EB Ramp

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

No Data Available



Line Item Adjustments by Estimate

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		