



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

Report Generated on August 5, 2022

Pay Estimate Created Date: August 2, 2022

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 211015-F06 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> July 16, 2022 <b>Pay Period End</b> August 1, 2022	<b>Original Contract Amount</b> \$1,099,876.54 <b>Net Change Order Amount</b> \$64,036.45 <b>Current Contract Amount</b> \$1,163,912.99
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
August 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
August 4, 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		47.14%

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. 14**

	This Estimate	Previous	To Date
211015-F06			
Total Posted Items Pay	\$31,821.28	\$516,847.65	\$548,668.93
Gross Item Adjustments	(\$6,300.00)	\$0.00	(\$6,300.00)
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>\$25,521.28</b>	<b>\$516,847.65</b>	<b>\$542,368.93</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3227E	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$10.000	20	\$200.00
	0110	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$180.000	45	\$8,100.00
	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$12.000	50	\$600.00
	0210	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,000.000	2	\$2,000.00
	0220	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	2	\$60.00
	0680	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	1	\$200.00
	0810	9109903	MISC.F&I FIBER OPTIC CABLE, 24- TRAND SINGLE MODE	LF	\$2.290	1,232	\$2,821.28
	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	34	\$12,920.00
	0890	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$440.000	8	\$3,520.00
0940	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	EA	\$200.000	7	\$1,400.00	
<b>Project J6Q3227E - Total</b>							<b>\$31,821.28</b>
<b>Overall - Total</b>							<b>\$31,821.28</b>

**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	0110	MISC.	Overrun			-15	\$180.00	(\$2,700.00)



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<b>Progress Estimate Number</b> 14		<b>Contract ID</b> 211015-F06	<b>Pay Period Start</b> July 16, 2022	<b>Original Contract Amount</b> \$1,099,876.54
		<b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period End</b> August 1, 2022	<b>Net Change Order Amount</b> \$64,036.45
				<b>Current Contract Amount</b> \$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	0110	MISC.	Overrun			-9	\$180.00	(\$1,620.00)
	0110	MISC.	Overrun			-11	\$180.00	(\$1,980.00)
<b>Total</b>								<b>(\$6,300.00)</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on August 5, 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	<b>Posted Item Pay</b>	\$31,821.28	\$516,847.65	\$548,668.93
	<b>Gross Item Adjustments</b>	(\$6,300.00)	\$0.00	(\$6,300.00)
	<b>Gross Item Pay</b>	<b>\$25,521.28</b>	<b>\$516,847.65</b>	<b>\$542,368.93</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 August 5, 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.	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 0110, Contract Line Item Number 0110, Item 9109902, Minor Item.	A change order is in the process of being approved to correct this quantity.	norton1	Acknowledged



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

Report Generated on August 5, 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	63.00	\$10.00	\$630.00
		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	180.00	\$3.00	\$540.00
		0050	0110	9109902	MISC.ADVANCED DIAGNOSTICS	200.00	200.00	400.00	EA	435.00	\$180.00	\$78,300.00
		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	9.00	\$30.00	\$270.00
		0050	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	244.00	\$12.00	\$2,928.00
		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	3.00	\$1,000.00	\$3,000.00
		0050	0220	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	12.00	\$30.00	\$360.00
		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 August 5, 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	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	34.00	\$200.00	\$6,800.00
		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	7,267.00	\$2.29	\$16,641.43
		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	463.00	\$380.00	\$175,940.00		



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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	8.00	\$440.00	\$3,520.00		
		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	11.00	\$200.00	\$2,200.00		
		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		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		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											\$550,948.93			
211015-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$550,948.93			



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

Report Generated on August 5, 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			
0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	7/28/22	8/2/22	20.00	LF	Route 367 at 67 Per Insight Work Order 12021					-Completed Hydro Excavation, Replaced Conduit and Installed 1232LF of 24 SM Fiber Optic Cable along Route 367 at 67. Will Splice Fiber at both ends tomorrow 7/29. Per Insight Work Order 12021 - NOT COMPLETE			
0110	9109902	MISC. ITS	7/19/22	7/20/22	15.00	EA	SB 270 s/o Route 364 Per Insight Work Order 11009					Investigated Power Issue at DMS (270S015.8D), Determined Power Issue was from Surge Arrestor. Replaced Surge Arrestor. Then Investigated DMS, Replaced Fuses and DMS is working properly. Per Insight Work Order 11009 - COMPLETE			
			7/25/22	7/27/22	9.00	EA	Route 367 @ Route 67 Per Insight Work Order 12021					Excavated and Found Multiple spots where guardrail had struck MoDOT ITS Conduit along Route 367, will repair next working day and then replace Fiber Per Insight Work Order 12021 - NOT COMPLETE			
			7/28/22	8/2/22	19.00	EA	Route 367 at 67 Per Insight Work Order 12021					-Completed Hydro Excavation, Replaced Conduit and Installed 1232LF of 24 SM Fiber Optic Cable along Route 367 at 67. Will Splice Fiber at both ends tomorrow 7/29. Per Insight Work Order 12021 - NOT COMPLETE			
			7/29/22	8/2/22	2.00	EA	WB I-270 w/o 67 Per Insight Work Order 12168					-Repaired Mouse Damage in DMS Type 7 at WB I-270 w/o 67. (2) Splices, (2) Pigtails Per Insight Work Order 12168 - COMPLETE			
0140	9109902	MISC. ITS	7/29/22	8/2/22	2.00	EA	WB I-270 w/o 67 Per Insight Work Order 12168					-Repaired Mouse Damage in DMS Type 7 at WB I-270 w/o 67. (2) Splices, (2) Pigtails Per Insight Work Order 12168 - COMPLETE			
			8/2/22		48.00	EA	Route 367 @ 67 Per Insight Work Order 12021					Installed (2) 24SM Fiber Enclosures at Pullboxes on each end of fiber strike, Spliced 24SM Fiber Straight thru (48 Total Splices) along Route 367 @ 67 Per Insight Work Order 12021 - COMPLETE			
0210	9109902	MISC. ITS	7/29/22	8/2/22	2.00	EA	Route 367 @ 67 Per Insight Work Order 12021					Installed (2) 24SM Fiber Enclosures at Pullboxes on each end of fiber strike, Spliced 24SM Fiber Straight thru (48 Total Splices) along Route 367 @ 67 Per Insight Work Order 12021 - COMPLETE			
0220	9109902	MISC. ITS	7/29/22	8/2/22	2.00	EA	WB I-270 w/o 67 Per Insight Work Order 12168					-Repaired Mouse Damage in DMS Type 7 at WB I-270 w/o 67. (2) Splices, (2) Pigtails Per Insight Work Order 12168 - COMPLETE			
0680	9109902	MISC. ITS	7/29/22	8/2/22	1.00	EA	WB I-270 w/o 67 Per Insight Work Order 12168					-Repaired Mouse Damage in DMS Type 7 at WB I-270 w/o 67. (2) Splices, (2) Pigtails Per Insight Work Order 12168 - COMPLETE			
0810	9109903	MISC. ITS	7/28/22	8/2/22	1,232.00	LF	Route 367 at 67 Work Order 12021					-Completed Hydro Excavation, Replaced Conduit and Installed 1232LF of 24 SM Fiber Optic Cable along Route 367 at 67. Will Splice Fiber at both ends tomorrow 7/29. Per Insight Work Order 12021 - NOT COMPLETE			
0870	9109902	MISC. ITS	7/18/22	7/20/22	5.00	EA	IS064E033.4 I-64 at Bellevue Ave EB Ramp MO100E116.7 MO 100 at Barron Ave MO100E117.7 MO 100 at S Boyle (180' cable) MO100W118.7 MO 100 at Grand MO100W117.1 MO 100 at Kingshighway					IS064E033.4 Sig post ext (c-175) I-64 at Bellevue Ave EB Ramp MO100E116.7 Cam sig-40' wies MO 100 at Barron Ave MO100E117.7 Cam sig-40' wies MO 100 at S Boyle (180' cable) MO100W118.7 Cam sig - 40' MO 100 at Grand MO100W117.1 Cam sig-40' wies (60) MO 100 at Kingshighway			
			7/19/22	7/20/22	5.00	EA	MO370W002.6 MO 370 at Harry S Truman Blvd MO370W001.2 MO 370 at Spencer Rd MO370E008.8 MO 370 e/o Missouri Rvwr MO370E009.4 MO 370 at MO 141 MO370E011.6 MO 370 at St Louis Mills					MO370W002.6 Camera - 60' (1) v1.16 MO 370 at Harry S Truman Blvd MO370W001.2 Camera - 60' (1) v1.16 MO 370 at Spencer Rd MO370E008.8 Camera - 60' MO 370 e/o Missouri River MO370E009.4 Camera - 60' MO 370 at MO 141 MO370E011.6 Camera - 60' v4.1.323 MO 370 at St Louis Mills			
			7/20/22	7/27/22	6.00	EA	IS070W223.7 I-70 at MO 370 NWQ IS070W222.2 I-70 at Mid Rivers Mall Dr NWQ IS070W220.5 I-70 at MO 79-Salt Lick IS070W219.0 I-70 at TR Hughes Blvd NWQ IS070W217.9 I-70 at RT K-M SEQ IS070W212.0 I-70 e/o I-64					IS070W223.7 Camera - 60' I-70 at MO 370 NWQ IS070W222.2 Camera - 50' I-70 at Mid Rivers Mall Dr NWQ IS070W220.5 Camera - 60' * (1) v2.04 I-70 at MO 79-Salt Lick IS070W219.0 Camera - 60' * I-70 at TR Hughes Blvd NWQ IS070W217.9 Camera - 60' * I-70 at RT K-M SEQ IS070W212.0 Camera - 50' (1) v1.16 I-70 e/o I-64			
			7/21/22	7/27/22	6.00	EA	IS070E207.5 I-70 w/o Wentzville Pkwy IS070E214.1 I-70 at Lake St Louis Blvd SEQ IS070E214.8 I-70 e/o Lake St Louis Blvd IS070E216.1 I-70 at Bryan Rd SEQ IS070E217.8 I-70 at Rte K EB Ramp signal IS070E226.1 I-70 e/o Cave Springs Rd						IS070E207.5 Camera - 50' I-70 w/o Wentzville Pkwy IS070E214.1 Camera - 50' v1.40.5641 I-70 at Lake St Louis Blvd SEQ IS070E214.8 Camera - 50' I-70 e/o Lake St Louis Blvd IS070E216.1 Pole on DMS truss (1) v1.21 I-70 e/o Lake St Louis Blvd IS070E216.1 Camera - 50' I-70 at Bryan Rd SEQ IS070E217.8 On CL Post v1.40.5641 I-70 at Rte K EB Ramp signal IS070E226.1 Camera - 50' I-70 e/o Cave Springs Rd		
			7/25/22	7/27/22	6.00	EA	IS070W227.0 I-70 at Zumbel NEQ IS070E228.3 I-70 at MO 94 SEQ IS070E230.7 I-70 e/o Missouri River IS070E233.8 I-70 w/o MO 180 (Mark Twain) IS070E237.2 I-70 e/o Airlight IS070E239.8 I-70 w/o N Hanley							IS070W227.0 Camera - 50' I-70 at Zumbel NEQ IS070E228.3 Camera - 50' v1.60.7486 I-70 at MO 94 SEQ IS070E230.7 Camera - 60' v3.3.568 I-70 e/o Missouri River IS070E233.8 Camera - 50' I-70 w/o MO 180 (Mark Twain) IS070E237.2 Camera - 50' * I-70 e/o Airlight IS070E239.8 Camera - 40' I-70 w/o N Hanley	
			7/28/22	8/2/22	6.00	EA	IS070E238.8 I-70 at I-170 IS070E241.9 I-70 at Lucas-Hunt IS070E243.0b I-70 at Jennings Station SEQ IS070E245.2 I-70 at Shreve SEQ IS070E245.7 I-70 at W Florissant-E Taylor IL070E249.6 I-70 SMVM Brgd-Mainspan(w/det11)							IS070E238.8 Camera - 50' I-70 at I-170 IS070E241.9 Camera - 50' I-70 at Lucas-Hunt IS070E243.0b Camera - 50' I-70 at Jennings Station SEQ IS070E245.2 Camera - 60' I-70 at Shreve SEQ IS070E245.7 Cam - 50' (Cats-285) v1.60.7486 I-70 at W Florissant-E Taylor IL070E249.6 Bridge column (60') I-70 SMVM Brgd-Mainspan(w/det11)	
			0890	9109902	MISC. ITS	7/20/22	7/27/22	1.00	EA	N013 IS070E230.7 I-70 e/o Missouri River					N013 IS070E230.7 I-70 e/o Missouri River Type 1 & 2
						7/21/22	7/27/22	4.00	EA	N001 AUX IS070E233.0 I-70 @ I-270 SEQ N010 IS070W225.2 I-70 @ Cave Springs N011 IS270N022.9 I-270 e/o MO 370 Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ					N001 AUX IS070E233.0 I-70 @ I-270 SEQ Type 2 N010 IS070W225.2 I-70 @ Cave Springs Type 1 & 2 N011 IS270N022.9 I-270 e/o MO 370 Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2
						7/22/22	7/27/22	3.00	EA	N001 IS270S019.9 I-270 @ I-70 SWQ N014 IS064E013.8 I-64 e/o Missouri River N015 IS070W223.7 I-70 @ MO 370					N001 IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2 N015 IS070W223.7 I-70 @ MO 370 Type 1 & 2
			0940	9109902	MISC. ITS	7/20/22	7/27/22	1.00	EA	N013 10.6.110.69 IS070E230.7 I-70 e/o Missouri River					N013 10.6.110.69 IS070E230.7 I-70 e/o Missouri River Alpha UPS FXM 1100
			7/21/22	7/27/22	3.00	EA	N022 IS270N016.6 I-270 @ MO 364 SEQ Alpha UPS N010 IS070W225.2 I-70 @ Cave Springs Alpha UPS N011 IS270N022.9 I-270 e/o MO 370 Alpha UPS					N022 10.6.121.75 IS270N016.6 I-270 @ MO 364 SEQ Alpha UPS FXM 1100 N010 10.6.110.6 IS070W225.2 I-70 @ Cave Springs Alpha UPS FXM 1100 N011 10.6.100.2 IS270N022.9 I-270 e/o MO 370 Alpha UPS FXM 1100			
			7/22/22	7/27/22	3.00	EA	N014 IS064E013.8 I-64 e/o Missouri River Alpha UPS N015 IS070W223.7 I-70 @ MO 370 Alpha UPS N001 IS270S019.9 I-270 @ I-70 SWQ Alpha UPS					N014 10.6.111.4 IS064E013.8 I-64 e/o Missouri River Alpha UPS FXM 1100 N015 10.6.102.69 IS070W223.7 I-70 @ MO 370 Alpha UPS FXM 1100			





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

Report Generated on August 5, 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
0940	9109902	MISC. ITS										N001 10.6.152.5 IS270S019.9 I-270 @ I-70 SWQ Alpha UPS FXM 1100

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



## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3227E	0110	MISC. ITS	Overrun	Overrun	14	Aug 2, 2022	SYSTEM	(\$6,300.00)		
				<b>Overrun - Total</b>				<b>(\$6,300.00)</b>		
			<b>Overrun - Total</b>						<b>(\$6,300.00)</b>	
	<b>0110 - Total</b>							<b>(\$6,300.00)</b>		
	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).	
				<b>Overrun - Total</b>				<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0740 - Total</b>							<b>\$0.00</b>		
	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).	
				<b>Overrun - Total</b>				<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0770 - Total</b>							<b>\$0.00</b>		
	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).	
				<b>Overrun - Total</b>				<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0820 - Total</b>							<b>\$0.00</b>		
<b>J6Q3227E - Total</b>								<b>(\$6,300.00)</b>		
<b>Overall - Total</b>								<b>(\$6,300.00)</b>		