



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 18	Contract ID 211015-F06 Prime Contractor Gerstner Electric, Inc.	Pay Period Start September 16, 2022 Pay Period End September 30, 2022	Original Contract Amount \$1,099,876.54 Net Change Order Amount \$111,419.39 Current Contract Amount \$1,211,295.93
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
October 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		53.13%

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. 18

	This Estimate	Previous	To Date
211015-F06			
Total Posted Items Pay	\$38,994.00	\$604,610.30	\$643,604.30
Gross Item Adjustments	\$0.00	(\$1,185.00)	(\$1,185.00)
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
		\$603,425.30	\$642,419.30

Contract Total Payable This Estimate: \$38,994.00

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	130	\$1,300.00
	0110	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$180.000	74	\$13,320.00
	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	EA	\$30.000	2	\$60.00
	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$12.000	2	\$24.00
	0220	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	4	\$120.00
	0410	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	EA	\$250.000	1	\$250.00
	0430	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$2,500.000	1	\$2,500.00
	0680	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	4	\$800.00
	0860	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$240.000	22	\$5,280.00
	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$380.000	5	\$1,900.00
	0880	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$140.000	96	\$13,440.00
Project J6Q3227E - Total							\$38,994.00
Overall - Total							\$38,994.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on October 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	Posted Item Pay	\$38,994.00	\$604,610.30	\$643,604.30
	Gross Item Adjustments	\$0.00	(\$1,185.00)	(\$1,185.00)
	Gross Item Pay	\$38,994.00	\$603,425.30	\$642,419.30
	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 October 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 0390, Contract Line Item Number 0390, Item 9109902, Minor Item.	A change order is for coming 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 October 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	25.00	\$765.00	\$19,125.00
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	193.00	\$10.00	\$1,930.00
		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	400.00	600.00	EA	550.00	\$180.00	\$99,000.00
		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	11.00	\$30.00	\$330.00
		0050	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	266.00	\$12.00	\$3,192.00
		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	24.00	\$30.00	\$720.00
		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	3.00	\$1,185.00	\$3,555.00
		0050	0400	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	3.00	\$250.00	\$750.00
		0050	0410	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	1.00	\$250.00	\$250.00
		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	1.00	\$2,500.00	\$2,500.00
		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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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on October 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	23.00	\$345.00	\$7,935.00
		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	1.00	\$230.00	\$230.00
		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	51.00	\$200.00	\$10,200.00
		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	64.00	\$240.00	\$15,360.00
0051	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	653.00	0.00	653.00	EA	518.00	\$380.00	\$196,840.00		



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211015-F06	J6Q3227E	0051	0880	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	337.00	0.00	337.00	EA	146.00	\$140.00	\$20,440.00
		0051	0890	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	10.00	\$440.00	\$4,400.00
		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	5.00	\$200.00	\$1,000.00
		0051	0940	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS	32.00	0.00	32.00	EA	13.00	\$200.00	\$2,600.00
		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	1.00	\$567.00	\$567.00
		0050	5002	9019901	MISC.Misc. ITS Air Conditioner Repair at Node 06	0.00	1.00	1.00	LS	1.00	\$219.45	\$219.45
		0050	5003	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 06	0.00	1.00	1.00	LS	1.00	\$1,161.45	\$1,161.45
		0050	5004	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 30	0.00	1.00	1.00	LS	1.00	\$344.40	\$344.40
		0050	5005	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 04	0.00	1.00	1.00	LS	1.00	\$1,773.45	\$1,773.45
0050	5006	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 07	0.00	1.00	1.00	LS	1.00	\$183.75	\$183.75		
0050	5007	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 10	0.00	1.00	1.00	LS	1.00	\$3,341.10	\$3,341.10		
0050	5008	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 12	0.00	1.00	1.00	LS	1.00	\$138.60	\$138.60		
0050	5009	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 13	0.00	1.00	1.00	LS	1.00	\$1,903.65	\$1,903.65		
0050	5010	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 15	0.00	1.00	1.00	LS	0.00	\$668.02	\$0.00		
0050	5011	9109901	MISC.Misc. Powerpro MMD 65 kva Tow Behind Diesel Generator	0.00	1.00	1.00	LS	1.00	\$1,868.52	\$1,868.52		
Project J6Q3227E - Total Value Posted to Date as of Report Generated Date											\$643,604.30	
211015-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$643,604.30	



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

Report Generated on October 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	9/19/22	9/29/22	50.00	LF	MO 340 @ 81st (River Des Peres) Per Insight Work Order 9340					-Excavated East Side of Bridge along MO 340 @ River Des Peres/81st, Installed (2) New 2" Aluminum Conduits above grade, transitioned to PVC below grade. East Side is Completed, will Repair West Side and Re-Install Fiber tomorrow (9/20) Per Insight Work Order 9340 - NOT COMPLETE			
			9/20/22	9/29/22	80.00	LF	MO 340 @ 81st (River Des Peres) Per Insight Work Order 9340						Repaired Conduit West of River Des Peres Bridge, tied into Pullbox and Re-Installed Fiber Optic Cable from East of Bridge to 81st Traffic Signal Cabinet. Remaining work: Splice Signal Cabinet, Remove Radios Per Insight Work Order 9340 - NOT COMPLETE		
0110	9109902	MISC. ITS	9/19/22	9/29/22	13.00	EA	MO 340 @ 81st (River Des Peres) Per Insight Work Order 9340						-Excavated East Side of Bridge along MO 340 @ River Des Peres/81st, Installed (2) New 2" Aluminum Conduits above grade, transitioned to PVC below grade. East Side is Completed, will Repair West Side and Re-Install Fiber tomorrow (9/20) Per Insight Work Order 9340 - NOT COMPLETE		
			9/20/22	9/29/22	16.00	EA	MO 340 @ 81st (River Des Peres) Per Insight Work Order 9340							Repaired Conduit West of River Des Peres Bridge, tied into Pullbox and Re-Installed Fiber Optic Cable from East of Bridge to 81st Traffic Signal Cabinet. Remaining work: Splice Signal Cabinet, Remove Radios Per Insight Work Order 9340 - NOT COMPLETE	
			9/21/22	9/29/22	4.00	EA	US 50 @ 47 N Per Insight Work Order 12110							Mobilized to Site attempting to repair box lip and pour pad, Interior of Pullbox was damaged, will return tuesday 9/27 to replace box and pour pad Per Insight Work Order 12110 - NOT COMPLETE	
			9/22/22	9/28/22	8.00	EA	I-44 w/o Six Flags Per Insight Work Order 12485								Found Rodent damage in DMS Type 7 Cabinet, 2 Splices, 2 Terminations (MM) Per Insight Work Order 12485 - COMPLETE
					8.00	EA	Route 109 @ I-44 Per Insight Work Order 12481								Found Rodent Damage in CCTV Type 7 Cabinet, 2 Splices, 2 Pigtails I-44 @ 109 Per Insight Work Order 12481 - COMPLETE
			9/28/22	10/3/22	5.00	EA	US 50 @ Route 47 N Per Insight Work Order 12110								Due to the Number of Conduits/Cables entering this Class 5 Pullbox, we Hydro Excavated around it, Removed the Pullbox and then Installed a New Pullbox in its place. Tomorrow (9/29) We will form up and pour a Pullbox Pad for this Class 5, as well as the Class 1 PB containing the Node Cabinets Power Cable. Per Insight Work Order 12110 - NOT COMPLETE
			9/29/22	10/3/22	20.00	EA	US 50 @ Route 47 Per Insight Work Order 12110								-Finish backfill, Form Box Pads, Pour Concrete Box Pads for Class 5 and Class 1 at US 50 @ Route 47 Per Insight Work Order 12110 - COMPLETE
0130	9109902	MISC. ITS	9/22/22	9/28/22	2.00	EA	I-44 w/o Six Flags Per Insight Work Order 12485						Found Rodent damage in DMS Type 7 Cabinet, 2 Splices, 2 Terminations (MM) Per Insight Work Order 12485 - COMPLETE		
0140	9109902	MISC. ITS	9/22/22	9/28/22	2.00	EA	Route 109 @ I-44 Per Insight Work Order 12481						Found Rodent Damage in CCTV Type 7 Cabinet, 2 Splices, 2 Pigtails I-44 @ 109 Per Insight Work Order 12481 - COMPLETE		
0220	9109902	MISC. ITS	9/22/22	9/28/22	2.00	EA	I-44 w/o Six Flags Per Insight Work Order 12485						Found Rodent damage in DMS Type 7 Cabinet, 2 Splices, 2 Terminations (MM) Per Insight Work Order 12485 - COMPLETE		
			9/28/22	9/28/22	2.00	EA	Route 109 @ I-44 Per Insight Work Order 12481							Found Rodent Damage in CCTV Type 7 Cabinet, 2 Splices, 2 Pigtails I-44 @ 109 Per Insight Work Order 12481 - COMPLETE	
0410	9109902	MISC. ITS	9/21/22	9/29/22	1.00	EA	I-55 @ Bates Per Insight Work Order 12449						-Replaced PB Lid I-55 @ Bates SB Off-Ramp near Stop Sign Per Insight Work Order 12449 - COMPLETE		
0430	9109902	MISC. ITS	9/28/22	10/3/22	1.00	EA	US 50 @ Route 47 N Per Insight Work Order 12110						Due to the Number of Conduits/Cables entering this Class 5 Pullbox, we Hydro Excavated around it, Removed the Pullbox and then Installed a New Pullbox in its place. Tomorrow (9/29) We will form up and pour a Pullbox Pad for this Class 5, as well as the Class 1 PB containing the Node Cabinets Power Cable. Per Insight Work Order 12110 - NOT COMPLETE		
0680	9109902	MISC. ITS	9/21/22	9/29/22	1.00	EA	I-55 @ Bates Per Insight Work Order 12449						-Replaced PB Lid I-55 @ Bates SB Off-Ramp near Stop Sign Per Insight Work Order 12449 - COMPLETE		
			9/29/22	9/29/22	1.00	EA	US 50 @ 47 N Per Insight Work Order 12110							Mobilized to Site attempting to repair box lip and pour pad, Interior of Pullbox was damaged, will return tuesday 9/27 to replace box and pour pad Per Insight Work Order 12110 - NOT COMPLETE	
			9/22/22	9/28/22	1.00	EA	I-44 w/o Six Flags Per Insight Work Order 12485							Found Rodent damage in DMS Type 7 Cabinet, 2 Splices, 2 Terminations (MM) Per Insight Work Order 12485 - COMPLETE	
			9/28/22	9/28/22	1.00	EA	Route 109 @ I-44 Per Insight Work Order 12481							Found Rodent Damage in CCTV Type 7 Cabinet, 2 Splices, 2 Pigtails I-44 @ 109 Per Insight Work Order 12481 - COMPLETE	
0860	9109902	MISC. ITS	9/26/22	9/30/22	12.00	EA	Aux Node US050W217.6 MO 50 @ MO 47 North Aux Node MO100E070.4 MO 100 @ MO 47 SWQ N005 IS064E039.1 I-64 @ 20TH ST N006 IS170N000.6 I-170 @ Galleria NEQ N008 IS044E290.1 I-44 @ I-55 NWQ N009 IS270W026.3 I-270 @ I-170 SEQ N012 IS044E290.7 I-44 @ I-64-I-55 NEQ N018 IS070W244.4 I-70 @ Union N021 IS044E292.7 I-44 @ Cass N025 IS270E031.6 I-270 @ MO 367 N027 IS064E027.6 I-64 @ Spoeede N028 IS064W036.1 I-64 @ Kingshighway							Aux Node US050W217.6 MO 50 @ MO 47 North Type 1 Aux Node MO100E070.4 MO 100 @ MO 47 SWQ Type 1 N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N006 IS170N000.6 I-170 @ Galleria NEQ 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 N018 IS070W244.4 I-70 @ Union Type 1 & 2 N021 IS044E292.7 I-44 @ Cass Type 1 & 2 N025 IS270E031.6 I-270 @ MO 367 Type 1 & 2 N027 IS064E027.6 I-64 @ Spoeede Type 1 & 2 N028 IS064W036.1 I-64 @ Kingshighway Type 1 & 2	
			9/27/22	10/3/22	7.00	EA	N002 IS270S012.4 I-270 @ I-64 SWQ N010 IS070W225.2 I-70 @ Cave Springs N011 IS270N022.9 I-270 e/o MO 370 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 N022 IS270N016.6 I-270 @ MO 364							N002 IS270S012.4 I-270 @ I-64 SWQ Type 1 & 2 N010 IS070W225.2 I-70 @ Cave Springs Type 1 & 2 N011 IS270N022.9 I-270 e/o MO 370 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 N019 IS070W210.5 I-70 @ I-64/US 61 NEQ Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2	
0870	9109902	MISC. ITS	9/20/22	9/29/22	5.00	EA	IS044E256.8 I-44 at Pacific/Viaduct St MI044E272.6 I-44 at MO 141 SEQ IS044E275.8 I-44 at Meramec River IS044W257.9 I-44 E/O Pacific/Viaduct IS044W259.2 I-44 w/o Six Flags Rd						IS044E256.8 Camera - 70' * v8.40.3 I-44 at Pacific/Viaduct St MI044E272.6 Camera - 70' v3.4.618 I-44 at MO 141 SEQ IS044E275.8 Camera - 80' W/LD v4.1.323 I-44 at Meramec River IS044W257.9 Camera - 70' v8.40.3 I-44 E/O Pacific/Viaduct IS044W259.2 Camera - 70' (1) v3.1.79 I-44 w/o Six Flags Rd		
			9/22/22	9/28/22	12.00	EA	IS055S209.0 I-55 N/O 7th IS064E040.1 I-64 @ 6th (EB Ramp) IS064W040.1 I-64 @ 6th (7thRte 100) MO100W119.4 100 @ S. Ewing MO100W119.6 100 @ S. Jefferson MO100W120.3 100 @ Truman							IS055S209.0 I-55 N/O 7th Master/AP IS064E040.1 I-64 @ 6th (EB Ramp) Master/AP IS064W040.1 I-64 @ 6th (7thRte 100) Remote/STA MO100W119.4 100 @ S. Ewing Remote/STA MO100W119.6 100 @ S. Jefferson Master/AP MO100W120.3 100 @ Truman Master/AP	



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

Report Generated on October 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				
0680	9109902	MISC. ITS					MO100W120.5 100 @ S. 14th MO100W120.5 100 @ S. 14th MO100W120.6 100 @ S. Tucker-11th MO100W121.0 100 @ S. 7th MO100E121.1 100 @ S. Broadway-4th MO100E121.1 100 @ S. Broadway-4th						MO100W120.5 100 @ S. 14th Remote/STA MO100W120.5 100 @ S. 14th Master/AP MO100W120.6 100 @ S. Tucker-11th - RE-Claim after J603077 fiber connections Remote/STA MO100W121.0 100 @ S. 7th Remote/STA MO100E121.1 100 @ S. Broadway-4th Master/AP MO100E121.1 100 @ S. Broadway-4th Remote/STA			
			9/23/22	9/29/22	12.00	EA	MO100E117.7 100 @ S. Boyle MO100W118.0 100 @ Sarah MO100W118.0 100 @ Sarah MO100W118.1 100 @ S. Vandeventer MO100E118.4 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W118.5 100 @ S. Spring MO100W118.7 100 @ S. Grand MO100W118.7 100 @ S. Grand MO100E119.1 100 @ S. Compton MO100E119.1 100 @ S. Compton MO100W119.4 100 @ S. Ewing						MO100E117.7 100 @ S. Boyle Remote/STA MO100W118.0 100 @ Sarah Master/AP MO100W118.0 100 @ Sarah Remote/STA MO100W118.1 100 @ S. Vandeventer Master/AP MO100E118.4 100 @ S. 39th Remote/STA MO100W118.5 100 @ S. Spring Master/AP MO100W118.5 100 @ S. Spring Remote/STA MO100W118.7 100 @ S. Grand Master/AP MO100W118.7 100 @ S. Grand Remote/STA MO100E119.1 100 @ S. Compton Master/AP MO100E119.1 100 @ S. Compton Remote/STA MO100W119.4 100 @ S. Ewing - Mid-Block Detector-points to Grand Master/AP			
			9/26/22	9/30/22	18.00	EA	IS044W285.9 I-44 @ Hampton IS044W287.1 I-44 @ Kingshighway MO100E116.0 100 @ Sulphur MO100E116.0 100 @ Sulphur MO100E116.3 100 @ Sublette MO100W116.5 100 @ Mackkind MO100E116.7 100 @ Barron MO100E116.7 100 @ Barron MO100E117.0 100 W of Kingshighway MO100E117.0 100 @ W of Kingshighway MO100W117.1 100 @ S. Kingshighway MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (Stl City) MO100W117.4 100 @ S. Newstead MO100W117.6 100 @ Tower Grove MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (Stl City)						IS044W285.9 I-44 @ Hampton Master/AP IS044W287.1 I-44 @ Kingshighway (CCTV) Master/AP MO100E116.0 100 @ Sulphur Master/AP MO100E116.0 100 @ Sulphur - Leave-in-Place Remote/STA MO100E116.3 100 @ Sublette Remote/STA MO100W116.5 100 @ Mackkind Remote/STA MO100E116.7 100 @ Barron Master/AP MO100E116.7 100 @ Barron Remote/STA MO100E117.0 100 W of Kingshighway Master/AP MO100E117.0 100 @ W of Kingshighway - Mid-Block Detector- points to Kingshighway Remote/STA MO100W117.1 100 @ S. Kingshighway Master/AP MO100W117.1 100 @ S. Kingshighway Remote/STA MO100W117.3 100 @ S. Taylor (Stl City) Master/AP MO100W117.4 100 @ S. Taylor (Stl City) Master/AP MO100W117.4 100 @ S. Newstead Remote/STA MO100W117.4 100 @ S. Newstead Master/AP MO100W117.6 100 @ Tower Grove Remote/STA MO100W117.1 100 @ S. Kingshighway Master/AP MO100E117.3 100 @ S. Taylor (Stl City) Remote/STA			
			9/27/22	10/3/22	15.00	EA	MO100W113.5 100 @ Laclede Station Signal MO100W113.5 100 @ Laclede Station MO100E113.7 100 @ Oakland Signal MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100E115.0 100 @ Waldemar MO100E115.3 100 @ St Louis Marketplace MO100E115.3 100 @ St Louis Marketplace MO100W115.8 100 @ Knox MO100W115.8 100 @ Knox MO100W115.9 100 @ Hampton MO100W115.9 100 @ Hampton MO100E116.0 100 @ Sulphur								MO100W113.5 100 @ Laclede Station Signal MO100W113.5 100 @ Laclede Station MO100E113.7 100 @ Oakland Signal MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100E115.0 100 @ Waldemar MO100E115.3 100 @ St Louis Marketplace MO100E115.3 100 @ St Louis Marketplace MO100W115.8 100 @ Knox MO100W115.8 100 @ Knox MO100W115.9 100 @ Hampton MO100W115.9 100 @ Hampton MO100E116.0 100 @ Sulphur	
			9/28/22	10/3/22	11.00	EA	RT00DE009.5 D @ Hodiarnont RT00DE009.5 D @ Hamilton IS270S016.6 I-270 @ D RT00DW001.4 D @ Schuetz RT00DW001.4 D @ Schuetz RT00DW001.9 D @ Bail-Westport Center MO100E111.5 100 @ McKnight- Rock Hill IS064E030.5 I-64 @ McKnight IS064W030.5 I-64 @ McKnight IS270E020.2 270 WOR @ Woodcrest Exec IS270N014.8 @ 340 SEQ								RT00DE009.5 D @ Hodiarnont RT00DE009.5 D @ Hamilton IS270S016.6 I-270 @ D RT00DW001.4 D @ Schuetz RT00DW001.4 D @ Schuetz RT00DW001.9 D @ Bail-Westport Center MO100E111.5 100 @ McKnight- Rock Hill IS064E030.5 I-64 @ McKnight IS064W030.5 I-64 @ McKnight IS270E020.2 270 WOR @ Woodcrest Exec IS270N014.8 @ 340 SEQ	
			9/29/22	10/3/22	12.00	EA	MO021S001.7 21 @ Musick - Green Park MO021N002.1 21 N of 61 MO021N002.1 21 N of 61 MO021S002.4 21 @ 61 RT00BW101.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps CR021N000.4Z Old MO 21 @ Konert Road MO021S001.22 21 S of 141 MO021S001.22 21 S of 141 MO141S027.1C 141 @ 21									MO021S001.7 21 @ Musick - Green Park MO021N002.1 21 N of 61 MO021N002.1 21 N of 61 MO021S002.4 21 @ 61 RT00BW101.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps CR021N000.4Z Old MO 21 @ Konert Road MO021S001.22 21 S of 141 MO021S001.22 21 S of 141 MO141S027.1C 141 @ 21
			9/30/22	10/3/22	16.00	EA	MO030W044.8 30 @ 21 MO021S000.1 21 @ Lutheran South High School MO021S000.1 21 @ Lutheran South High School MO021N000.5 21 @ Reavis MO030W047.8 30 @ Kingshighway MO030W047.7 30 @ Loughborough RT00PN000.0 P @ 366 RT00PS000.6 P @ Rogers Middle School RT00PS000.6 P @ Rogers Middle School RT00PN000.7 P @ St Dominic Savio School RT00PN000.7 P @ St Dominic Savio School RT00PS001.2 P @ Heege RT00PS001.2 P @ Heege RT00PN001.7 P @ Affton High School RT00PN001.7 P @ Affton High School RT00PS002.0 P @ Weber									MO030W044.8 30 @ 21 MO021S000.1 21 @ Lutheran South High School MO021S000.1 21 @ Lutheran South High School MO021N000.5 21 @ Reavis MO030W047.8 30 @ Kingshighway MO030W047.7 30 @ Loughborough RT00PN000.0 P @ 366 RT00PS000.6 P @ Rogers Middle School RT00PS000.6 P @ Rogers Middle School RT00PN000.7 P @ St Dominic Savio School RT00PN000.7 P @ St Dominic Savio School RT00PS001.2 P @ Heege RT00PS001.2 P @ Heege RT00PN001.7 P @ Affton High School RT00PN001.7 P @ Affton High School RT00PS002.0 P @ Weber

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	0110	MISC. ITS	Overrun	Overrun	14	Aug 2, 2022	SYSTEM	(\$6,300.00)						
					15	Aug 16, 2022	SYSTEM	(\$2,880.00)						
					16	Sep 2, 2022	SYSTEM	\$9,180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).					
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	0110 - Total								\$0.00					
	0390	MISC. ITS	Overrun	Overrun	17	Sep 16, 2022	SYSTEM	(\$1,185.00)						
					Overrun - Total								(\$1,185.00)	
					Overrun - Total								(\$1,185.00)	
	0390 - Total								(\$1,185.00)					
	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								\$0.00		
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								\$0.00		
Overrun - Total								\$0.00						
0820 - Total								\$0.00						
J6Q3227E - Total								(\$1,185.00)						
Overall - Total								(\$1,185.00)						