



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

Report Generated on March 22, 2022

Pay Estimate Created Date: March 16, 2022

Progress Estimate Number 5	Contract ID 211015-F06 Prime Contractor Gerstner Electric, Inc.	Pay Period Start March 2, 2022 Pay Period End March 15, 2022	Original Contract Amount \$1,099,876.54 Net Change Order Amount \$46,500.00 Current Contract Amount \$1,146,376.54
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Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
March 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
March 21, 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		17.92%

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. 5			
	This Estimate	Previous	To Date
211015-F06			
Total Posted Items Pay	\$19,770.00	\$185,609.30	\$205,379.30
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:	\$19,770.00	\$185,609.30	\$205,379.30

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
	0110	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$180.000	13	\$2,340.00
	0250	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$575.000	1	\$575.00
	0490	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$345.000	2	\$690.00
	0540	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$220.000	1	\$220.00
	0680	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	4	\$800.00
	0800	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.500	50	\$125.00
	0840	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	EA	\$75.000	2	\$150.00
	0920	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$290.000	46	\$13,340.00

Project J6Q3227E - Total	\$19,770.00
Overall - Total	\$19,770.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 22, 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	\$19,770.00	\$185,609.30	\$205,379.30
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$19,770.00	\$185,609.30	\$205,379.30
	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 March 22, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0110, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0140, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0220, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0490, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0850, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0870, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0920, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q3227E, Item 9109902, Project Item Line Number 0940, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to correct 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 correct 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 correct 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 correct this issue.	norton1	Acknowledged



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

Report Generated on March 22, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
211015-F06	J6Q3227E		0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
			0001	0020	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
			0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
			0050	0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	12.00	\$765.00	\$9,180.00
			0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
			0050	0060	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.00
			0050	0070	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$14.00	\$0.00
			0050	0080	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$24.00	\$0.00
			0050	0090	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
			0050	0100	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	0.00	\$3.00	\$0.00
			0050	0110	9109902	MISC.ADVANCED DIAGNOSTICS	200.00	200.00	400.00	EA	108.00	\$180.00	\$19,440.00
			0050	0120	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
			0050	0130	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	0.00	\$30.00	\$0.00
			0050	0140	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	148.00	\$12.00	\$1,776.00
			0050	0150	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
			0050	0160	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$1.00	\$0.00
			0050	0170	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
			0050	0180	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
			0050	0190	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
			0050	0200	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
			0050	0210	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	1.00	\$1,000.00	\$1,000.00
			0050	0220	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	4.00	\$30.00	\$120.00
			0050	0230	9109902	MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$50.00	\$0.00
			0050	0240	9109902	MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00
			0050	0250	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	10.00	0.00	10.00	EA	1.00	\$575.00	\$575.00
			0050	0260	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$235.00	\$0.00
			0050	0270	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
			0050	0280	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
			0050	0290	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
			0050	0300	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$961.25	\$0.00
			0050	0310	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
			0050	0320	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
			0050	0330	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0340	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0350	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0360	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0370	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0380	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$690.00	\$0.00
			0050	0390	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	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 March 22, 2022

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	0.00	\$4,000.00	\$0.00
			0050	0460	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$555.00	\$0.00
			0050	0470	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
			0050	0480	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
			0050	0490	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	11.00	\$345.00	\$3,795.00
			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	1.00	\$220.00	\$220.00
			0050	0550	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$440.00	\$0.00
			0050	0560	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
			0050	0570	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$885.00	\$0.00
			0050	0580	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0590	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0600	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
			0050	0610	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
			0050	0620	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
			0050	0630	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
			0050	0640	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$230.00	\$0.00
			0050	0650	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
			0050	0660	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$755.00	\$0.00
			0050	0670	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00
			0050	0680	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	11.00	\$200.00	\$2,200.00
			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	0.00	100.00	LF	0.00	\$3.75	\$0.00
			0050	0750	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$5.75	\$0.00
			0050	0760	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.00	\$0.00
			0050	0770	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$2.75	\$0.00
			0050	0780	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$2.00	\$0.00
			0050	0790	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$1.00	\$0.00
			0050	0800	9109903	MISC.F&I CABLE IN CONDUIT, CAT5E OUTDOOR RATED CABLE	3,000.00	0.00	3,000.00	LF	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	4,520.00	\$2.29	\$10,350.80
			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	900.00	\$1.80	\$1,620.00
			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	0.00	\$240.00	\$0.00
			0051	0870	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	653.00	0.00	653.00	EA	157.00	\$380.00	\$59,660.00



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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	16.00	\$140.00	\$2,240.00
			0051	0890	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	35.00	0.00	35.00	EA	0.00	\$440.00	\$0.00
			0051	0900	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
			0051	0910	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	166.00	0.00	166.00	EA	0.00	\$390.00	\$0.00
			0051	0920	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	295.00	0.00	295.00	EA	201.00	\$290.00	\$58,290.00
			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	0.00	\$425.00	\$0.00
			0051	0980	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	0990	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
			0051	1000	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
			0051	1010	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$485.00	\$0.00
			0051	1020	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1030	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1040	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$340.00	\$0.00
			0051	1050	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1060	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1070	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1080	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1090	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1100	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
			0051	1110	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$338.04	\$0.00
			0051	1120	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$340.00	\$0.00
			0051	1130	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	12.00	0.00	12.00	EA	0.00	\$9,700.00	\$0.00
			0051	1140	9109902	MISC.WIRELESS SOLAR CABINET ASSEMBLIES REPLACEMENT	9.00	0.00	9.00	EA	0.00	\$1,475.00	\$0.00
			0051	1150	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	13.00	0.00	13.00	EA	0.00	\$3,220.00	\$0.00
Project J6Q3227E - Total Value Posted to Date as of Report Generated Date												\$205,379.30	
211015-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$205,379.30	



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

Report Generated on March 22, 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	3/7/22	3/14/22	1.00	EA	I-44 @ St. Clair MM240.5 Per Insight Work Order 11100					Removed and Installed New CCTV, Installed Digital Logger at I-44 @ St. Clair MM240.5 Per Insight Work Order 11100 - COMPLETE	
			3/15/22	3/16/22	1.00	EA	I-44 @ Sullivan MM225.0, Per Insight Work Order 11101						-Replace CCTV & Install Digital Logger at I-44 @ Sullivan MM225.0, Installed Axis Q6155-E (S/N: ACCC8EF2E08B) Also Installed Digital Logger. Per Insight Work Order 11101 - COMPLETE
0110	9109902	MISC. ITS	3/4/22	3/7/22	2.00	EA	I-70 @ Goodfellow, Per Insight Work Order 11128					Found one Damaged Pigtail at I-70 @ Goodfellow, Repaired and Verified with SLITS Per Insight Work Order 11128 - COMPLETE	
			3/8/22	3/14/22	11.00	EA	I-70 @ Salisbury, I-64 @ Compton Per Insight Work Order 11164						Provided Bucket Truck and TMA for SESA tech to Troubleshoot SESA DMS Boards at I-70 @ Salisbury, I-64 @ Compton Per Insight Work Order 11164 - COMPLETE
0250	9109902	MISC. ITS	3/15/22	3/16/22	1.00	EA	I-270 NB @ I-44, Per Insight Work Order 11187					-Replace SX-300 at I-270 NB @ I-44, Installed New Echo Detector (S/N: 20338-2106, IP: 10.6.103.229) Per Insight Work Order 11187 - COMPLETE	
0490	9109902	MISC. ITS	3/7/22	3/14/22	1.00	EA	I-44 @ St. Clair MM240.5 Per Insight Work Order 11100					Removed and Installed New CCTV, Installed Digital Logger at I-44 @ St. Clair MM240.5 Per Insight Work Order 11100 - COMPLETE	
			3/15/22	3/16/22	1.00	EA	I-44 @ Sullivan MM225.0, Per Insight Work Order 11101						-Replace CCTV & Install Digital Logger at I-44 @ Sullivan MM225.0, Installed Axis Q6155-E (S/N: ACCC8EF2E08B) Also Installed Digital Logger. Per Insight Work Order 11101 - COMPLETE
0540	9109902	MISC. ITS	3/15/22	3/16/22	1.00	EA	I-270 NB @ I-44, Per Insight Work Order 11187					-Replace SX-300 at I-270 NB @ I-44, Installed New Echo Detector (S/N: 20338-2106, IP: 10.6.103.229) Per Insight Work Order 11187 - COMPLETE	
0680	9109902	MISC. ITS	3/4/22	3/7/22	1.00	EA	I-70 @ Goodfellow, Per Insight Work Order 11128						Found one Damaged Pigtail at I-70 @ Goodfellow, Repaired and Verified with SLITS Per Insight Work Order 11128 - COMPLETE
			3/8/22	3/14/22	1.00	EA	I-70 @ Salisbury, I-64 @ Compton Per Insight Work Order 11164						Provided Bucket Truck and TMA for SESA tech to Troubleshoot SESA DMS Boards at I-70 @ Salisbury, I-64 @ Compton Per Insight Work Order 11164 - COMPLETE
			3/15/22	3/16/22	1.00	EA	I-270 NB @ I-44, Per Insight Work Order 11187						-Replace SX-300 at I-270 NB @ I-44, Installed New Echo Detector (S/N: 20338-2106, IP: 10.6.103.229) Per Insight Work Order 11187 - COMPLETE
			3/16/22		1.00	EA	I-44 @ Sullivan MM225.0, Per Insight Work Order 11101						-Replace CCTV & Install Digital Logger at I-44 @ Sullivan MM225.0, Installed Axis Q6155-E (S/N: ACCC8EF2E08B) Also Installed Digital Logger. Per Insight Work Order 11101 - COMPLETE
0800	9109903	MISC. ITS	3/7/22	3/14/22	50.00	LF	I-44 @ St. Clair MM240.5 Per Insight Work Order 11100					Removed and Installed New CCTV, Installed Digital Logger at I-44 @ St. Clair MM240.5 Per Insight Work Order 11100 - COMPLETE	
0840	9109902	MISC. ITS	3/7/22	3/14/22	1.00	EA	I-44 @ St. Clair MM240.5 Per Insight Work Order 11100					Removed and Installed New CCTV, Installed Digital Logger at I-44 @ St. Clair MM240.5 Per Insight Work Order 11100 - COMPLETE	
			3/15/22	3/16/22	1.00	EA	I-44 @ Sullivan MM225.0, Per Insight Work Order 11101						-Replace CCTV & Install Digital Logger at I-44 @ Sullivan MM225.0, Installed Axis Q6155-E (S/N: ACCC8EF2E08B) Also Installed Digital Logger. Per Insight Work Order 11101 - COMPLETE
0920	9109902	MISC. ITS	3/2/22	3/7/22	3.00	EA	IS064E035.8 I-64 w/o Kingshighway (on CCTV pole) IS064E036.9 I-64 at Grand Blvd (on CCTV pole) IS064W036.9 I-64 at Grand Blvd (on CCTV pole)						IS064E035.8 ISS-SX300 I-64 w/o Kingshighway (on CCTV pole) IS064E036.9 ISS-SX300 I-64 at Grand Blvd (on CCTV pole) IS064W036.9 ISS-SX300 I-64 at Grand Blvd (on CCTV pole)
			3/3/22	3/7/22	5.00	EA	IS064E040.3 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole) IS064W040.3 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole)Need LD IS055N206.7 I-55 @ Potomac NB Ramp IS044W277.8 I-44 at US 61-67 NWQ (on camera pole) IS044W285.9 I-44 at Hampton (on camera pole)						IS064E040.3 ISS-SX300 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole) IS064W040.3 ISS-SX300 I-64 at I-44-I-55 (e/o 6th)(on CCTV pole)Need LD IS055N206.7 ISS-SX300 I-55 @ Potomac NB Ramp IS044W277.8 ISS-SX300 I-44 at US 61-67 NWQ (on camera pole) IS044W285.9 ISS-SX300 I-44 at Hampton (on camera pole)
			3/4/22	3/7/22	5.00	EA	MO370E001.2 MO 370 at Spencer Rd MO370E002.6 MO 370 at Harry S Truman MO370W001.2 MO 370 at Spencer Rd MO370W002.6 MO 370 at Harry S Truman MO370W007.9 MO 370 at MO 94						MO370E001.2 ISS-SX300 MO 370 at Spencer Rd (on WB CCTV pole) MO370E002.6 ISS-SX300 MO 370 at Harry S Truman (on WB CCTV pole) MO370W001.2 ISS-SX300 MO 370 at Spencer Rd (on CCTV pole) MO370W002.6 ISS-SX300 MO 370 at Harry S Truman (on CCTV pole) MO370W007.9 ISS-SX300 MO 370 at MO 94 (on CCTV pole)
			3/7/22	3/14/22	8.00	EA	MO367N000.5 MO 367 n/o New Jamestown MO367N000.9 (a) MO 367 s/o New Jamestown (Lusher) MO367N000.9 (b) MO 367 s/o New Jamestown (Mainline) MO367N001.4 (a) MO 367 n/o Parker (Mainline) MO367N001.4 (b) MO 367 n/o Parker (NB On-Ramp/ Lusher) MO367N002.6 (a) MO 367 s/o Redman (NB On-Ramp/ Lusher) MO367N002.6 (b) MO 367 s/o Redman (Mainline) MO367N003.2 MO 367 n/o I-270						MO367N000.5 EIS - X3 MO 367 n/o New Jamestown MO367N000.9 EIS - X3 (a) MO 367 s/o New Jamestown (Lusher) MO367N000.9 EIS - X3 (b) MO 367 s/o New Jamestown (Mainline) MO367N001.4 EIS - X3 (a) MO 367 n/o Parker (Mainline) MO367N001.4 EIS - X3 (b) MO 367 n/o Parker (NB On-Ramp/Lusher) MO367N002.6 EIS - X3 (a) MO 367 s/o Redman (NB On-Ramp/Lusher) MO367N002.6 EIS - X3 (b) MO 367 s/o Redman (Mainline) MO367N003.2 EIS - X3 MO 367 n/o I-270
3/9/22	3/14/22	5.00	EA	MO367S001.4 MO 367 n/o Parker MO367S001.7 MO 367 at US 67 MO367N001.7 MO 367 at US 67 MO367S000.5 MO 367 n/o New Jamestown MO367S001.0 MO 367 s/o New Jamestown							MO367S001.4 EIS - X3 MO 367 n/o Parker MO367S001.7 ISS-G4 MO 367 at US 67 MO367N001.7 EIS - X3 MO 367 at US 67 MO367S000.5 EIS - G4 MO 367 n/o New Jamestown MO367S001.0 EIS - X3 MO 367 s/o New Jamestown		
3/10/22	3/16/22	6.00	EA	MO367S002.6 MO 367 s/o Redman MO367S003.2 MO 367 n/o I-270 MO364W015.9 MO 364 e/o Missouri River MO364W017.0 MO 364 w/o MO 141 MO364W019.2 MO 364 e/o Annot Dr MO364W020.0 MO 364 e/o Bennington Pl								MO367S002.6 EIS - X3 MO 367 s/o Redman MO367S003.2 EIS - G4 MO 367 n/o I-270 MO364W015.9 EIS - G4 MO 364 e/o Missouri River MO364W017.0 EIS - G4 MO 364 w/o MO 141 MO364W019.2 ISS - SX300 MO 364 e/o Annot Dr (unused G4 8838 on pole) MO364W020.0 EIS - X3 MO 364 e/o Bennington Pl	
3/14/22	3/16/22	8.00	EA	MO364W005.5 MO 364 e/o RT K MO364W007.6 MO 364 w/o Motherhead MO364W008.6 MO 364 w/o Mid Rivers Mall Dr MO364W009.3 MO 364 w/o Kisker MO364W010.0 MO 364 at Central School MO364W011.0 MO 364 at Jungermann MO364W013.5 MO 364 at MO 94 (North Interchange) MO364W014.8 MO 364 w/o Missouri River								MO364W005.5 EIS - G4 MO 364 e/o RT K (wireless) MO364W007.6 EIS - G4 MO 364 w/o Motherhead MO364W008.6 EIS - G4 MO 364 w/o Mid Rivers Mall Dr MO364W009.3 EIS - G4 MO 364 w/o Kisker MO364W010.0 EIS - G4 MO 364 at Central School MO364W011.0 EIS - G4 MO 364 at Jungermann (3 men) (on CCTV pole) MO364W013.5 EIS - G4 MO 364 at MO 94 (North Interchange) MO364W014.8 EIS - X3 MO 364 w/o Missouri River	
3/15/22	3/16/22	6.00	EA	MO364E012.3 MO 364 w/o Jungs Station MO364W000.4 MO 364 at Henke MO364W001.4 MO 364 w/o Bryan								MO364E012.3 EIS - X3 MO 364 w/o Jungs Station MO364W000.4 EIS - G4 MO 364 at Henke MO364W001.4 EIS - G4 MO 364 w/o Bryan (wireless)	



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

Report Generated on March 22, 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
0920	9109902	MISC. ITS					MO364W002.4 MO 364 e/o Bryan MO364W003.4 MO 364 w/o RT K MO364W004.4 MO 364 at RT K					MO364W002.4 EIS - G4 MO 364 e/o Bryan (wireless) MO364W003.4 EIS - G4 MO 364 w/o RT K (wireless) MO364W004.4 EIS - G4 MO 364 at RT K

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



Line Item Adjustments by Estimate

Mar 22, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q3227E	0820	MISC. ITS	Overrun	Overrun	1	Jan 19, 2022	SYSTEM	(\$3,430.00)					
					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 '1,3.50000 - 3.50000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0820 - Total								\$0.00					
J6Q3227E - Total								\$0.00					
Overall - Total								\$0.00					