



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

Report Generated on May 19, 2022

Pay Estimate Created Date: May 16, 2022

|                                      |                                                                                  |                                                                           |                                                                                                                                               |
|--------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Progress Estimate Number</b><br>9 | <b>Contract ID</b> 211015-F06<br><b>Prime Contractor</b> Gerstner Electric, Inc. | <b>Pay Period Start</b> May 2, 2022<br><b>Pay Period End</b> May 15, 2022 | <b>Original Contract Amount</b> \$1,099,876.54<br><b>Net Change Order Amount</b> \$46,500.00<br><b>Current Contract Amount</b> \$1,146,376.54 |
|--------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

| Approval Date |                                                                                          | By User |
|---------------|------------------------------------------------------------------------------------------|---------|
| May 16, 2022  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | norton1 |
| May 17, 2022  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HELLET  |
| May 18, 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       |                        | 31.75%                                |

| 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. 9        |                    |                     |                     |
|----------------------------------------------|--------------------|---------------------|---------------------|
|                                              | This Estimate      | Previous            | To Date             |
| 211015-F06                                   |                    |                     |                     |
| Total Posted Items Pay                       | \$24,555.00        | \$339,448.65        | \$364,003.65        |
| Gross Item Adjustments                       | \$0.00             | (\$8,625.50)        | (\$8,625.50)        |
| 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>\$24,555.00</b> | <b>\$330,823.15</b> | <b>\$355,378.15</b> |

**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  | 11                    | \$1,980.00               |
|                                 | 0140        | 9109902   | MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE                                    | EA   | \$12.000   | 40                    | \$480.00                 |
|                                 | 0490        | 9109902   | MISC.REMOVE CCTV CAMERA & ASSEMBLY                                                 | EA   | \$345.000  | 2                     | \$690.00                 |
|                                 | 0680        | 9109902   | MISC.TROUBLESHOOTING                                                               | EA   | \$200.000  | 2                     | \$400.00                 |
|                                 | 0860        | 9109902   | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS                                   | EA   | \$240.000  | 2                     | \$480.00                 |
|                                 | 0870        | 9109902   | MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET                               | EA   | \$380.000  | 15                    | \$5,700.00               |
|                                 | 0910        | 9109902   | MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET                            | EA   | \$390.000  | 33                    | \$12,870.00              |
|                                 | 0970        | 9109902   | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET | EA   | \$425.000  | 1                     | \$425.00                 |
| <b>Project J6Q3227E - Total</b> |             |           |                                                                                    |      |            |                       | <b>\$24,555.00</b>       |
| <b>Overall - Total</b>          |             |           |                                                                                    |      |            |                       | <b>\$24,555.00</b>       |

**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 May 19, 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>            | \$24,555.00        | \$339,448.65        | \$364,003.65        |
|            | <b>Gross Item Adjustments</b>     | \$0.00             | (\$8,625.50)        | (\$8,625.50)        |
|            | <b>Gross Item Pay</b>             | <b>\$24,555.00</b> | <b>\$330,823.15</b> | <b>\$355,378.15</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 May 19, 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 resolve 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 resolve 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 resolve 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 resolve 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 resolve 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 resolve 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 resolve 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 resolve 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 resolve 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 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 0740, Contract Line Item Number 0740, Item 9109903, Minor Item.                                                                        | Working on a change order to correct this issue. | norton1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211015-F06, Contract Project J6Q3227E, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9109903, Minor Item.                                                                        | Working on a change order 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 May 19, 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   | 18.00                     | \$765.00    | \$13,770.00                                            |
|                      |             | 0050     | 0050     | 9105200   | CONDUIT, 2 IN., RIGID, IN TRENCH                                               | 250.00       | 0.00             | 250.00                 | LF   | 15.00                     | \$10.00     | \$150.00                                               |
|                      |             | 0050     | 0060     | 9105201   | CONDUIT, 3 IN., RIGID, IN TRENCH                                               | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$12.00     | \$0.00                                                 |
|                      |             | 0050     | 0070     | 9105202   | CONDUIT, 4 IN., RIGID, IN TRENCH                                               | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$14.00     | \$0.00                                                 |
|                      |             | 0050     | 0080     | 9107201   | CONDUIT, 3 IN., RIGID, PUSHED                                                  | 50.00        | 0.00             | 50.00                  | LF   | 0.00                      | \$24.00     | \$0.00                                                 |
|                      |             | 0050     | 0090     | 9107202   | CONDUIT, 4 IN., RIGID, PUSHED                                                  | 50.00        | 0.00             | 50.00                  | LF   | 0.00                      | \$26.00     | \$0.00                                                 |
|                      |             | 0050     | 0100     | 9108352   | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE                      | 500.00       | 0.00             | 500.00                 | LF   | 0.00                      | \$3.00      | \$0.00                                                 |
|                      |             | 0050     | 0110     | 9109902   | MISC.ADVANCED DIAGNOSTICS                                                      | 200.00       | 200.00           | 400.00                 | EA   | 189.00                    | \$180.00    | \$34,020.00                                            |
|                      |             | 0050     | 0120     | 9109902   | MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM                                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,000.00  | \$0.00                                                 |
|                      |             | 0050     | 0130     | 9109902   | MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE                                 | 50.00        | 0.00             | 50.00                  | EA   | 0.00                      | \$30.00     | \$0.00                                                 |
|                      |             | 0050     | 0140     | 9109902   | MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE                                | 1,250.00     | 0.00             | 1,250.00               | EA   | 194.00                    | \$12.00     | \$2,328.00                                             |
|                      |             | 0050     | 0150     | 9109902   | MISC.F&I ITS PULLBOX CLASS 1                                                   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,520.00  | \$0.00                                                 |
|                      |             | 0050     | 0160     | 9109902   | MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE                                   | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$1.00      | \$0.00                                                 |
|                      |             | 0050     | 0170     | 9109902   | MISC.F&I TYPE 1 ITS CABINET                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,000.00  | \$0.00                                                 |
|                      |             | 0050     | 0180     | 9109902   | MISC.F&I TYPE 2 ITS CABINET                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                      |             | 0050     | 0190     | 9109902   | MISC.F&I TYPE 5 ITS CABINET                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0200     | 9109902   | MISC.F&I TYPE 7 ITS CABINET                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0210     | 9109902   | MISC.FIBER OPTIC SPLICE ENCLOSURE                                              | 6.00         | 0.00             | 6.00                   | EA   | 1.00                      | \$1,000.00  | \$1,000.00                                             |
|                      |             | 0050     | 0220     | 9109902   | MISC.FIBER OPTIC TERMINATION                                                   | 150.00       | 0.00             | 150.00                 | EA   | 10.00                     | \$30.00     | \$300.00                                               |
|                      |             | 0050     | 0230     | 9109902   | MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS                                      | 50.00        | 0.00             | 50.00                  | EA   | 0.00                      | \$50.00     | \$0.00                                                 |
|                      |             | 0050     | 0240     | 9109902   | MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY                             | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$325.00    | \$0.00                                                 |
|                      |             | 0050     | 0250     | 9109902   | MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY                           | 10.00        | 0.00             | 10.00                  | EA   | 4.00                      | \$575.00    | \$2,300.00                                             |
|                      |             | 0050     | 0260     | 9109902   | MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER                                   | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$235.00    | \$0.00                                                 |
|                      |             | 0050     | 0270     | 9109902   | MISC.INSTALL SALVAGED CAMERA POLE                                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|                      |             | 0050     | 0280     | 9109902   | MISC.INSTALL SALVAGED FIELD CABINET (DUAL)                                     | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|                      |             | 0050     | 0290     | 9109902   | MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)                                   | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|                      |             | 0050     | 0300     | 9109902   | MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE                      | 10.00        | 0.00             | 10.00                  | EA   | 2.00                      | \$961.25    | \$1,922.50                                             |
|                      |             | 0050     | 0310     | 9109902   | MISC.INSTALL SOLAR POWER SYSTEM                                                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,000.00  | \$0.00                                                 |
|                      |             | 0050     | 0320     | 9109902   | MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0330     | 9109902   | MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH                                    | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0340     | 9109902   | MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH                                     | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0350     | 9109902   | MISC.INSTALL UPS BATTERY                                                       | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0360     | 9109902   | MISC.INSTALL UPS BATTERY MONITOR                                               | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0370     | 9109902   | MISC.INSTALL UPS POWER INVERTER                                                | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|                      |             | 0050     | 0380     | 9109902   | MISC.INSTALL UPS SYSTEM ASSEMBLY                                               | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$690.00    | \$0.00                                                 |
|                      |             | 0050     | 0390     | 9109902   | MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT                  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,185.00  | \$2,370.00                                             |
|                      |             | 0050     | 0400     | 9109902   | MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)                           | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|                      |             | 0050     | 0410     | 9109902   | MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)                         | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|                      |             | 0050     | 0420     | 9109902   | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2                         | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                      |             | 0050     | 0430     | 9109902   | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5                         | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                      |             | 0050     | 0440     | 9109902   | MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST                               | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |



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

Report Generated on May 19, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No.                                             | Item Code | Description                                                   | Bid Quantity | Net Change Order | Total Current Quantity | Unit     | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|------------------------------------------------------|-----------|---------------------------------------------------------------|--------------|------------------|------------------------|----------|---------------------------|------------|--------------------------------------------------------|
| 211015-F06           | J6Q3227E    | 0050     | 0450                                                 | 9109902   | MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS                       | 2.00         | 0.00             | 2.00                   | EA       | 1.00                      | \$4,000.00 | \$4,000.00                                             |
|                      |             | 0050     | 0460                                                 | 9109902   | MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE                   | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$555.00   | \$0.00                                                 |
|                      |             | 0050     | 0470                                                 | 9109902   | MISC.RACK MOUNTED INTERCONNECT CENTER                         | 5.00         | 0.00             | 5.00                   | EA       | 0.00                      | \$500.00   | \$0.00                                                 |
|                      |             | 0050     | 0480                                                 | 9109902   | MISC.REMOVE CAMERA POLE                                       | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$750.00   | \$0.00                                                 |
|                      |             | 0050     | 0490                                                 | 9109902   | MISC.REMOVE CCTV CAMERA & ASSEMBLY                            | 30.00        | 0.00             | 30.00                  | EA       | 17.00                     | \$345.00   | \$5,865.00                                             |
|                      |             | 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       | 23.00                     | \$200.00   | \$4,600.00                                             |
|                      |             | 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       | 2,076.00                  | \$3.75     | \$7,785.00                                             |
|                      |             | 0050     | 0750                                                 | 9109903   | MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS     | 100.00       | 0.00             | 100.00                 | LF       | 0.00                      | \$5.75     | \$0.00                                                 |
|                      |             | 0050     | 0760                                                 | 9109903   | MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS       | 100.00       | 0.00             | 100.00                 | LF       | 0.00                      | \$3.00     | \$0.00                                                 |
|                      |             | 0050     | 0770                                                 | 9109903   | MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS       | 500.00       | 0.00             | 500.00                 | LF       | 942.00                    | \$2.75     | \$2,590.50                                             |
|                      |             | 0050     | 0780                                                 | 9109903   | MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS       | 1,000.00     | 0.00             | 1,000.00               | LF       | 0.00                      | \$2.00     | \$0.00                                                 |
|                      |             | 0050     | 0790                                                 | 9109903   | MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE                | 250.00       | 0.00             | 250.00                 | LF       | 0.00                      | \$1.00     | \$0.00                                                 |
|                      |             | 0050     | 0800                                                 | 9109903   | MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE          | 3,000.00     | 0.00             | 3,000.00               | LF       | 345.00                    | \$2.50     | \$862.50                                               |
|                      |             | 0050     | 0810                                                 | 9109903   | MISC.F&I FIBER OPTIC CABLE, 24- TRAND SINGLE MODE             | 12,000.00    | 0.00             | 12,000.00              | LF       | 6,035.00                  | \$2.29     | \$13,820.15                                            |
|                      |             | 0050     | 0820                                                 | 9109903   | MISC.F&I FIBER OPTICE CABLE, 72 STRAND SINGLE MODE            | 3,000.00     | 3,000.00         | 6,000.00               | LF       | 3,980.00                  | \$3.50     | \$13,930.00                                            |
|                      |             | 0050     | 0830                                                 | 9109903   | MISC.F&I TRACE WIRE                                           | 8,000.00     | 0.00             | 8,000.00               | LF       | 5,050.00                  | \$1.80     | \$9,090.00                                             |
|                      |             | 0051     | 0840                                                 | 9109902   | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP       | 35.00        | 0.00             | 35.00                  | EA       | 2.00                      | \$75.00    | \$150.00                                               |
| 0051                 | 0850        | 9109902  | MISC.P.M. UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY    | 302.00    | 0.00                                                          | 302.00       | EA               | 83.00                  | \$200.00 | \$16,600.00               |            |                                                        |
| 0051                 | 0860        | 9109902  | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS     | 64.00     | 0.00                                                          | 64.00        | EA               | 13.00                  | \$240.00 | \$3,120.00                |            |                                                        |
| 0051                 | 0870        | 9109902  | MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET | 653.00    | 0.00                                                          | 653.00       | EA               | 275.00                 | \$380.00 | \$104,500.00              |            |                                                        |



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

Report Generated on May 19, 2022

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

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

| Contract Nm.CONTRACT                                                               | Project No. | Category | Line No. | Item Code                                                                         | Description | Bid Quantity                                                                           | Net Change Order | Total Current Quantity | Unit   | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |             |
|------------------------------------------------------------------------------------|-------------|----------|----------|-----------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------|------------------|------------------------|--------|---------------------------|------------|--------------------------------------------------------|-------------|
| 211015-F06                                                                         | J6Q3227E    |          | 0051     | 0880                                                                              | 9109902     | MISC.PM COMMUNICATION LINK AND ASSEMBLY                                                | 337.00           | 0.00                   | 337.00 | EA                        | 36.00      | \$140.00                                               | \$5,040.00  |
|                                                                                    |             |          | 0051     | 0890                                                                              | 9109902     | MISC.PM COMMUNICATION NODE FIELD CABINET                                               | 35.00            | 0.00                   | 35.00  | EA                        | 0.00       | \$440.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 0900                                                                              | 9109902     | MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET                                  | 2.00             | 0.00                   | 2.00   | EA                        | 0.00       | \$325.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 0910                                                                              | 9109902     | MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET                                | 166.00           | 0.00                   | 166.00 | EA                        | 80.00      | \$390.00                                               | \$31,200.00 |
|                                                                                    |             |          | 0051     | 0920                                                                              | 9109902     | MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)                            | 295.00           | 0.00                   | 295.00 | EA                        | 274.00     | \$290.00                                               | \$79,460.00 |
|                                                                                    |             |          | 0051     | 0930                                                                              | 9109902     | MISC.PM SOLAR POWER SYSTEM                                                             | 17.00            | 0.00                   | 17.00  | EA                        | 1.00       | \$200.00                                               | \$200.00    |
|                                                                                    |             |          | 0051     | 0940                                                                              | 9109902     | MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NODE CABINETS                           | 32.00            | 0.00                   | 32.00  | EA                        | 4.00       | \$200.00                                               | \$800.00    |
|                                                                                    |             |          | 0051     | 0950                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV                                             | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 0960                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES                            | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 0970                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET     | 1.00             | 0.00                   | 1.00   | EA                        | 1.00       | \$425.00                                               | \$425.00    |
|                                                                                    |             |          | 0051     | 0980                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS                                  | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 0990                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER                               | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$1.00                                                 | \$0.00      |
|                                                                                    |             |          | 0051     | 1000                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER                                     | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$1.00                                                 | \$0.00      |
|                                                                                    |             |          | 0051     | 1010                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL                           | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$485.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1020                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY                                | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1030                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR                             | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1040                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$340.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1050                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER                                   | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1060                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD                                 | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1070                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN                                          | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1080                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA                                          | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1090                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD                                  | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1100                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY                                 | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$425.00                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1110                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP                       | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$338.04                                               | \$0.00      |
|                                                                                    |             |          | 0051     | 1120                                                                              | 9109902     | MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM                                        | 1.00             | 0.00                   | 1.00   | EA                        | 0.00       | \$340.00                                               | \$0.00      |
|                                                                                    | 0051        | 1130     | 9109902  | MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM                       | 12.00       | 0.00                                                                                   | 12.00            | EA                     | 0.00   | \$9,700.00                | \$0.00     |                                                        |             |
|                                                                                    | 0051        | 1140     | 9109902  | MISC.WIRELESS SOLAR CABINET ASSEMBLIES REPLACEMENT                                | 9.00        | 0.00                                                                                   | 9.00             | EA                     | 0.00   | \$1,475.00                | \$0.00     |                                                        |             |
|                                                                                    | 0051        | 1150     | 9109902  | MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION | 13.00       | 0.00                                                                                   | 13.00            | EA                     | 0.00   | \$3,220.00                | \$0.00     |                                                        |             |
| <b>Project J6Q3227E - Total Value Posted to Date as of Report Generated Date</b>   |             |          |          |                                                                                   |             |                                                                                        |                  |                        |        |                           |            | <b>\$364,003.65</b>                                    |             |
| <b>211015-F06 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |                                                                                   |             |                                                                                        |                  |                        |        |                           |            | <b>\$364,003.65</b>                                    |             |



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

Report Generated on May 19, 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 | 5/4/22   | 5/11/22           | 1.00            | EA        | I-70 @ US 67 Per Insight Work Order 11516                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Replace bad Cohu 4220HD with NEW CCTV at I-70 @ US 67 Per Insight Work Order 11516 - COMPLETE<br>New S/N: 0009F2004B68           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/11/22           | 1.00            | EA        | I-64 w/o Kingshighway Per Insight Work Order 11386                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Replaced broken CCTV I-64 w/o Kingshighway with NEW Cohu 4220HD Per Insight Work Order 11386 - COMPLETE<br>New S/N: 0009F20066D9 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0110        | 9109902   | MISC. ITS                       | 5/3/22   | 5/11/22           | 11.00           | EA        | 180 @ Harmony and Route 180 @ Hilltop Plaza - Per Insight Work Order 11525                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Completed Splicing in Route 180 @ Harmony and Route 180 @ Hilltop Plaza, 40 Splices. Per Insight Work Order 11525 - COMPLETE     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0140        | 9109902   | MISC. ITS                       | 5/3/22   | 5/11/22           | 40.00           | EA        | 180 @ Harmony and Route 180 @ Hilltop Plaza - Per Insight Work Order 11525                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Completed Splicing in Route 180 @ Harmony and Route 180 @ Hilltop Plaza, 40 Splices. Per Insight Work Order 11525 - COMPLETE     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0490        | 9109902   | MISC. ITS                       | 5/4/22   | 5/11/22           | 1.00            | EA        | I-64 w/o Kingshighway Per Insight Work Order 11386                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Remove broken CCTV I-64 w/o Kingshighway Per Insight Work Order 11386 - COMPLETE                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/11/22           | 1.00            | EA        | I-70 @ US 67 Per Insight Work Order 11516                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Remove bad Cohu CCTV I-70 @ US 67 Per Insight Work Order 11516 - COMPLETE                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0680        | 9109902   | MISC. ITS                       | 5/4/22   | 5/11/22           | 1.00            | EA        | I-64 w/o Kingshighway Per Insight Work Order 11386                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Replaced broken CCTV I-64 w/o Kingshighway with NEW Cohu 4220HD Per Insight Work Order 11386 - COMPLETE<br>New S/N: 0009F20066D9 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/11/22           | 1.00            | EA        | I-70 @ US 67 Per Insight Work Order 11516                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | Replace bad Cohu 4220HD with NEW CCTV at I-70 @ US 67 Per Insight Work Order 11516 - COMPLETE<br>New S/N: 0009F2004B68           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0860        | 9109902   | MISC. ITS                       | 5/11/22  | 5/13/22           | 2.00            | EA        | N010 IS070W225.2 I-70 @ Cave Springs<br>N021 IS04E292.7 I-44 @ Cass                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           | N010 IS070W225.2 I-70 @ Cave Springs Type 1 & 2<br>N021 IS04E292.7 I-44 @ Cass Type 1 & 2                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0870        | 9109902   | MISC. ITS                       | 5/4/22   | 5/11/22           | 6.00            | EA        | IS064E035.8 I-64 W/O Kingshighway<br>IS064E036.9 I-64 at Grand Blvd EB (at Prospect)<br>IS064W036.9 I-64 at Grand Blvd WB (at Prospect)<br>US067N015.2 US 67 at McDonnell<br>US067N015.8 US 67 at Missouri Bottom-Banshee<br>US067N018.0 US 67 at I-70 |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           |                                                                                                                                  | IS064E035.8 Camera - 50' I-64 W/O Kingshighway<br>IS064E036.9 Camera - 30' * (1) v1.16 I-64 at Grand Blvd EB (at Prospect)<br>IS064W036.9 Camera - 70' * v3.2.501 I-64 at Grand Blvd WB (at Prospect)<br>US067N015.2 Camera - 60' (1) v1.16 US 67 at McDonnell<br>US067N015.8 Camera - 30' * I-64 at Missouri Bottom-Banshee<br>US067N018.0 Camera - 50' US 67 at I-70                                                                                                                           |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/10/22           | 5/13/22         | 9.00      | EA                                                                                                                                                                                                                                                     | IS064E007.7 I-64 E/O Winghaven Blvd<br>IS064E008.9 I-64 W/O Rte K<br>IS064E010.2 I-64 at RT K SWQ<br>IS064E013.6 I-64 at Spirit of St Louis Blvd SWQ<br>IS064W018.3 I-64 e/o Boones Crossing<br>IS064W017.1 I-64 at Boones Crossing NWQ<br>IS064W016.2 I-64 at Long NWQ<br>IS064W012.7 I-64 w/o Missouri River<br>IS064W012.7 I-64 w/o Missouri River |                 |                     |                                           |                                                                                                                                  | IS064E007.7 Camera - 60' * I-64 E/O Winghaven Blvd<br>IS064E008.9 Camera - 60' I-64 W/O Rte K<br>IS064E010.2 Camera - 70' * I-64 at RT K SWQ<br>IS064E013.6 Camera - 50' * I-64 at Spirit of St Louis Blvd SWQ<br>IS064W018.3 Camera - 50' * I-64 e/o Boones Crossing<br>IS064W017.1 Camera - 50' v2.9.13 I-64 at Boones Crossing NWQ<br>IS064W016.2 Camera - 30' * I-64 at Long NWQ<br>IS064W012.7 Camera - 40' * I-64 w/o Missouri River<br>IS064W012.7 Camera - 40' * I-64 w/o Missouri River |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
| 0910        | 9109902   | MISC. ITS                       | 5/2/22   | 5/11/22           | 5.00            | EA        | MO370E001.8 MO 370 w/o Harry S Truman<br>MO370E005.6 MO 370 e/o Elm-New Town<br>MO370E011.6 MO 370 at St Louis Mills Blvd<br>MO370W004.3 MO 370 w/o Elm-New Town<br>MO370W010.5 MO 370 w/o St Louis Mills Blvd                                         |                                                                                                                                                                                                                                                                                                                                                       |                 |                     |                                           |                                                                                                                                  | MO370E001.8 DMS - Led 3 1 MO 370 w/o Harry S Truman (CTL-23)<br>MO370E005.6 DMS - Led 3 1 MO 370 e/o Elm-New Town (CTL-23)<br>MO370E011.6 DMS - Led 3 1 MO 370 at St Louis Mills Blvd (CTL-23)<br>MO370W004.3 DMS - Led 3 1 MO 370 w/o Elm-New Town (CTL-23)<br>MO370W010.5 DMS - Led 3 1 MO 370 w/o St Louis Mills Blvd (CTL-23)                                                                                                                                                                |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/3/22            | 5/11/22         | 5.00      | EA                                                                                                                                                                                                                                                     | IS055N190.9 DMS - Led 3 1 I-55 s/o MO 141 (CTL-23)<br>IS055S193.6 DMS - Led 3 157 I-55 s/o Meramec Bottom (CTL-23)<br>IS055S186.8 DMS - Led 3 158 I-55 s/o Imperial-Main (CTL-23)<br>IS055S184.6 DMS - Led 3 1 I-55 s/o RT M (CTL-23)<br>IS055S177.8 DMS - Led 3 1 I-55 n/o RT A (s/o McNutt) (CTL-23)                                                |                 |                     |                                           |                                                                                                                                  | IS055N190.9 DMS - Led 3 1 I-55 s/o MO 141 (CTL-23)<br>IS055S193.6 DMS - Led 3 157 I-55 s/o Meramec Bottom (CTL-23)<br>IS055S186.8 DMS - Led 3 158 I-55 s/o Imperial-Main (CTL-23)<br>IS055S184.6 DMS - Led 3 1 I-55 s/o RT M (CTL-23)<br>IS055S177.8 DMS - Led 3 1 I-55 n/o RT A (s/o McNutt) (CTL-23)                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/4/22            | 5/11/22         | 5.00      | EA                                                                                                                                                                                                                                                     | IS055N171.9 I-55 n/o US 61<br>IS055N183.5 I-55 at Haefner (s/o RT M)<br>IS055N195.4 I-55 s/o Butler Hill Rd<br>IS055N199.0 I-55 n/o Lindbergh (US 61)<br>US067N063.4 US 67 s/o RT CC (Jeff Co)                                                                                                                                                        |                 |                     |                                           |                                                                                                                                  | IS055N171.9 DMS - Led 3 1 I-55 n/o US 61 (CTL-23)<br>IS055N183.5 DMS - Led 3 1 I-55 at Haefner (s/o RT M) (CTL-23)<br>IS055N195.4 DMS - Led 3 1 I-55 s/o Butler Hill Rd (S/N 1773)<br>IS055N199.0 DMS - Led 3 156 I-55 n/o Lindbergh (US 61) (CTL-23)<br>US067N063.4 DMS - Led 3 1 US 67 s/o RT CC (Jeff Co) (CTL-23)                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/10/22           | 5/13/22         | 5.00      | EA                                                                                                                                                                                                                                                     | IS055N206.2 I-55 at Gasconade NB Ramp<br>IS055N208.1 I-55 at Lafayette (CTL-23)<br>IS055S208.5 I-55 at 7th St (CTL-23)<br>IS055S206.4 I-55 s/o Potomac (CTL-23)<br>IS055S200.8 I-55 at Union Rd (CTL-23)                                                                                                                                              |                 |                     |                                           |                                                                                                                                  | IS055N206.2 DMS - SESA SCU6v3 Cont I-55 at Gasconade NB Ramp<br>IS055N208.1 DMS - SESA 1 (119) I-55 at Lafayette (CTL-23)<br>IS055S208.5 DMS - Led 2 1 (145) I-55 at 7th St (CTL-23)<br>IS055S206.4 DMS - Led 3 1 (153) I-55 s/o Potomac (CTL-23)<br>IS055S200.8 DMS - Led 3 1 (155) I-55 at Union Rd (CTL-23)                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/11/22           | 5/13/22         | 5.00      | EA                                                                                                                                                                                                                                                     | IS170N002.7 I-170 n/o Delmar<br>IS170N005.0 I-170 n/o RT D (s/o Midland)<br>IS170N006.4 I-170 n/o MO 180<br>IS170N009.1 I-170 at Airport Rd<br>IS170S008.7 I-170 n/o Scudder Ave                                                                                                                                                                      |                 |                     |                                           |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | IS170N002.7 DMS - Led 3 1 I-170 n/o Delmar (CTL-23)<br>IS170N005.0 DMS - Led 3 1 I-170 n/o RT D (s/o Midland) (CTL-23)<br>IS170N006.4 DMS - Led 2 122 I-170 n/o MO 180 (CTL-19)<br>IS170N009.1 DMS - Led 3 1 I-170 at Airport Rd (CTL-24)<br>IS170S008.7 DMS - Led 2 110 I-170 n/o Scudder Ave (CTL-19)    |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/12/22           | 5/16/22         | 5.00      | EA                                                                                                                                                                                                                                                     | IS170S006.7 I-170 s/o MO 115 (Nat Bridge)<br>IS170S002.7 I-170 n/o Delmar<br>MO367S002.3 MO 367 n/o Parker Rd<br>MO367S002.3 MO 367 n/o Redman Rd<br>US067S004.8 US 67 n/o MO 367                                                                                                                                                                     |                 |                     |                                           |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | IS170S006.7 DMS - Led 3 1 I-170 s/o MO 115 (Nat Bridge) (CTL-23)<br>IS170S002.7 DMS - Led 3 1 I-170 n/o Delmar (CTL-23)<br>MO367S002.3 DMS - Led 3 149 MO 367 n/o Parker Rd (CTL-23)<br>MO367S002.3 DMS - Led 3 150 MO 367 n/o Redman Rd (CTL-23)<br>US067S004.8 DMS - Led 3 148 US 67 n/o MO 367 (CTL-23) |                                                                                                                                                                        |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 5/13/22           | 5/16/22         | 3.00      | EA                                                                                                                                                                                                                                                     | IS255W002.6 I-255 w/o Koch Rd<br>IS270W002.3 I-270 w/o MO 21 (Tesson Ferry)<br>IS270E002.9 I-270 e/o MO 30 (Gravois)                                                                                                                                                                                                                                  |                 |                     |                                           |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            | IS255W002.6 I-255 w/o Koch Rd<br>IS270W002.3 DMS - Led 2 115 I-270 w/o MO 21 (Tesson Ferry) (CTL-19)<br>IS270E002.9 DMS - Led 2 114 I-270 e/o MO 30 (Gravois) (CTL-23) |                                                                                                                                                                                                                                       |
|             |           |                                 |          | 0970              | 9109902         | MISC. ITS | 5/10/22                                                                                                                                                                                                                                                | 5/13/22                                                                                                                                                                                                                                                                                                                                               | 1.00            | EA                  | I-64 at Boones Crossing NWQ (IS064W017.1) |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                        | -Repair Type 7 Cabinet Damage at CCTV Site: I-64 at Boones Crossing NWQ (IS064W017.1)<br><br>Cabinet appeared to be struck by mower. Straightened up cabinet, re-attached metallic flex fitting to flex and connected back to Type 7. |

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



## Line Item Adjustments by Estimate

May 19, 2022

Contract ID:190215-D05

| Project                 | Line                   | Description | Adjustment Type | Other Adjustment Type | Est. Number            | Created Date | Created By | Amount              | Remarks                |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|-------------------------|------------------------|-------------|-----------------|-----------------------|------------------------|--------------|------------|---------------------|------------------------|--------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|--|--|---------------------|--|
| J6Q3227E                | 0740                   | MISC. ITS   | Overrun         | Overrun               | 6                      | Apr 4, 2022  | SYSTEM     | (\$300.00)          |                        |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|                         |                        |             |                 |                       | 8                      | May 2, 2022  | SYSTEM     | (\$7,110.00)        |                        |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|                         | <b>Overrun - Total</b> |             |                 |                       |                        |              |            |                     | <b>(\$7,410.00)</b>    |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|                         | <b>Overrun - Total</b> |             |                 |                       |                        |              |            |                     | <b>(\$7,410.00)</b>    |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|                         | <b>0740 - Total</b>    |             |                 |                       |                        |              |            |                     | <b>(\$7,410.00)</b>    |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|                         | 0770                   | MISC. ITS   | Overrun         | Overrun               | 8                      | May 2, 2022  | SYSTEM     | (\$1,215.50)        |                        |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
|                         |                        |             |                 |                       |                        |              |            |                     | <b>Overrun - Total</b> |        |            |                                                                                                                                                                                  |               |  |  |  | <b>(\$1,215.50)</b> |  |
|                         |                        |             |                 |                       |                        |              |            |                     | <b>Overrun - Total</b> |        |            |                                                                                                                                                                                  |               |  |  |  | <b>(\$1,215.50)</b> |  |
|                         | <b>0770 - Total</b>    |             |                 |                       |                        |              |            |                     | <b>(\$1,215.50)</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 '1,3.50000 - 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>(\$8,625.50)</b> |                        |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |
| <b>Overall - Total</b>  |                        |             |                 |                       |                        |              |            | <b>(\$8,625.50)</b> |                        |        |            |                                                                                                                                                                                  |               |  |  |  |                     |  |