



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 220318-F03 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$1,547,757.10 <b>Net Change Order Amount</b> \$11,953.45 <b>Current Contract Amount</b> \$1,559,710.55
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
April 19, 2023	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
February 24, 2023	February 24, 2023		71.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
220318-F03			
Total Posted Items Pay	\$181,125.28	\$930,642.27	\$1,111,767.55
Gross Item Adjustments	(\$12,000.00)	\$0.00	(\$12,000.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$169,125.28</b>	\$930,642.27	\$1,099,767.55

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3468	0020	6169902	MISC.NTCIP Changable Message Sign (Contractor Furnish & Retain)	EA	\$1,200.000	6	\$7,200.00
<b>Project J6Q3468 - Total</b>							<b>\$7,200.00</b>
J6Q3474	0300	6169901	MISC.Temporary Traffic Control	LS	\$20,000.000	0.75	\$15,000.00
	0310	6181000	MOBILIZATION	LS	\$8,927.040	0.75	\$6,695.28
	0350	9109902	MISC.Furnish & Install Dome CCTV Camera & Assembly	EA	\$3,290.000	42	\$138,180.00
	0360	9109902	MISC.Remove CCTV Camera & Assembly	EA	\$200.000	42	\$8,400.00
	0370	9109903	MISC.CCTV Camera Cable	LF	\$1.250	4,520	\$5,650.00
<b>Project J6Q3474 - Total</b>							<b>\$173,925.28</b>
<b>Overall - Total</b>							<b>\$181,125.28</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3468	0020	MISC.	Material			-10	\$1,200.00	(\$12,000.00)
<b>Total</b>								<b>(\$12,000.00)</b>



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

Report Generated on April 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3468	FAS S502(99)	Dynamic Message Sign Replacement	Various	VARIOUS	Dynamic Message Sign replacement at various locations in the St Louis District
J6Q3474	FAS S503(2)	CCTV Camera Replacement	Various	VARIOUS	CCTV camera replacements at various locations in the St Louis District

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6Q3468	<b>Posted Item Pay</b>	\$7,200.00	\$818,903.52	\$826,103.52
	<b>Gross Item Adjustments</b>	(\$12,000.00)	\$0.00	(\$12,000.00)
	<b>Gross Item Pay</b>	<b>(\$4,800.00)</b>	<b>\$818,903.52</b>	<b>\$814,103.52</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
J6Q3474	<b>Posted Item Pay</b>	\$173,925.28	\$111,738.75	\$285,664.03
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$173,925.28</b>	<b>\$111,738.75</b>	<b>\$285,664.03</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 April 20, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3468, Item 6169902, Project Item Line Number 0020, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from the contractor to complete a sample record.	norton1	Acknowledged



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

Report Generated on April 20, 2023

**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)																								
220318-F03	J6Q3468	0001	0010	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00																								
		0001	0020	6169902	MISC.NTCIP Changable Message Sign (Contractor Furnish & Retain)	4.00	6.00	10.00	EA	10.00	\$1,200.00	\$12,000.00																								
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,434.31	\$22,434.31																								
		0050	0040	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	82.00	103.00	185.00	LF	185.00	\$17.00	\$3,145.00																								
		0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	97.00	197.00	LF	197.00	\$21.00	\$4,137.00																								
		0050	0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,020.00	705.00	1,725.00	LF	1,725.00	\$4.20	\$7,245.00																								
		0050	0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	340.00	253.00	593.00	LF	593.00	\$3.40	\$2,016.20																								
		0050	0080	9108811	PULL BOX, PREFORMED CLASS 2	2.00	-1.00	1.00	EA	1.00	\$2,175.00	\$2,175.00																								
		0050	0090	9108816	PULL BOX, PREFORMED CLASS 5	3.00	-2.00	1.00	EA	1.00	\$2,290.00	\$2,290.00																								
		0050	0100	9109100	BASE, CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$2,176.00	\$17,408.00																								
		0050	0110	9109901	MISC.DMS Training	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00																								
		0050	0120	9109902	MISC.1-Line Tunnel Dynamic Message Sign Replacement	4.00	0.00	4.00	EA	4.00	\$37,450.00	\$149,800.00																								
		0050	0130	9109902	MISC.2-Line Tunnel Dynamic Message Sign Replacement	2.00	0.00	2.00	EA	2.00	\$58,650.00	\$117,300.00																								
		0050	0140	9109902	MISC.3-Line Roadside Dynamic Messaging Sign Replacement	5.00	0.00	5.00	EA	5.00	\$77,565.00	\$387,825.00																								
		0050	0150	9109902	MISC.Fiber Optic Fusion Splice	34.00	0.00	34.00	EA	34.00	\$64.00	\$2,176.00																								
		0050	0160	9109902	MISC.Fiber Optic Jumper SM	14.00	0.00	14.00	EA	14.00	\$29.00	\$406.00																								
		0050	0170	9109902	MISC.Fiber Optic Pigtail SM	14.00	0.00	14.00	EA	14.00	\$11.25	\$157.50																								
		0050	0180	9109902	MISC.Install Communications Equipment	5.00	0.00	5.00	EA	5.00	\$508.00	\$2,540.00																								
		0050	0190	9109902	MISC.Install Conduit Into Existing Box	4.00	0.00	4.00	EA	4.00	\$230.00	\$920.00																								
		0050	0200	9109902	MISC.Install MoDOT Furnished IP-Addressable Power Strip	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00																								
		0050	0210	9109902	MISC.Intercept Conduit With Pull Box	5.00	-3.00	2.00	EA	2.00	\$540.00	\$1,080.00																								
		0050	0220	9109902	MISC.Modified Type 7 Cabinet	5.00	0.00	5.00	EA	5.00	\$3,885.00	\$19,425.00																								
		0050	0230	9109902	MISC.Rack-Mounted Interconnect Center	5.00	0.00	5.00	EA	5.00	\$450.00	\$2,250.00																								
		0050	0240	9109902	MISC.Salvage Existing Sign Components	11.00	0.00	11.00	EA	11.00	\$300.00	\$3,300.00																								
		0050	0250	9109902	MISC.Sign Structure Base Mesh	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00																								
		0050	0260	9109902	MISC.Sign Structure Inspection	11.00	0.00	11.00	EA	11.00	\$2,800.00	\$30,800.00																								
		0050	0270	9109903	MISC.DMS Control Cable	3,415.00	1,457.00	4,872.00	LF	4,872.00	\$4.00	\$19,488.00																								
		0050	0280	9109903	MISC.Remove and Reinstall FO Cable	254.00	-44.00	210.00	LF	210.00	\$4.00	\$840.00																								
		0050	0290	9109903	MISC.Remove and Reinstall Power Cable	257.00	-59.00	198.00	LF	198.00	\$2.25	\$445.50																								
<b>Project J6Q3468 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$826,103.51</b>																								
J6Q3474	0001	0300	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00																									
					0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$8,927.04	\$6,695.28																					
									0050	0320	9109901	MISC.Camera Presets	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00																	
													0050	0330	9109902	MISC.Furnish & Install Barrel-Fixed CCTV Camera and Assembly	6.00	0.00	6.00	EA	6.00	\$3,200.00	\$19,200.00													
																	0050	0340	9109902	MISC.Furnish & Install Barrel-Positioner CCTV Camera and Assembly	8.00	0.00	8.00	EA	8.00	\$7,600.00	\$60,800.00									
																					0050	0350	9109902	MISC.Furnish & Install Dome CCTV Camera & Assembly	167.00	0.00	167.00	EA	51.00	\$3,290.00	\$167,790.00					
																									0050	0360	9109902	MISC.Remove CCTV Camera & Assembly	181.00	0.00	181.00	EA	65.00	\$200.00	\$13,000.00	
																													0050	0370	9109903	MISC.CCTV Camera Cable	19,720.00	0.00	19,720.00	LF
<b>Project J6Q3474 - Total Value Posted to Date as of Report Generated Date</b>																																	<b>\$289,241.53</b>			
<b>220318-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>																																	<b>\$1,115,345.04</b>			



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

Report Generated on April 20, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J6Q3468

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
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	4/14/23	4/14/23	6.00	EA	US 67 Lindbergh Tunnel					This is to pay for additional Changeable Message Signs (CMS) boards needed for the week of February 6th through February 10th for the detour of US 67 (Lindbergh Tunnel).

Project: J6Q3474

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	
0300	6169901	MISC.	4/6/23	4/7/23	0.75	LS	Various location					Payment for Mobilization	
0310	6181000	MOBILIZATION	4/6/23	4/7/23	0.75	LS	Various locations					Payment for traffic control	
0350	9109902	MISC. ITS	4/3/23	4/4/23	9.00	EA	MO231S004.3 231 @ Forder MO231S004.8 231 @ Yaeger MO231S005.3 231 @ Cliff Cave-Baumgartner MO231S005.9 231 @ Black Forest MO231S006.7 231 @ Christopher MO366E002.0 366 @ Sturdy MO366E003.4 366 @ Pardee MO366E004.1 366 @ Rock Hill-Elm MO366W002.6 366 @ New Sappington					MO231S004.3 231 @ Forder 150' Cat5 B8A44F86758D MO231S004.8 231 @ Yaeger 150' Cat5 B8A44F8675F1 MO231S005.3 231 @ Cliff Cave-Baumgartner 80' Cat5 B8A44F867505 MO231S005.9 231 @ Black Forest 60' Cat5 B8A44F8674F8 MO231S006.7 231 @ Christopher 130' Cat5 B8A44F8675CB MO366E002.0 366 @ Sturdy 90' Cat5 B8A44F8675A8 MO366E003.4 366 @ Pardee 210' Cat5 B8A44F867576 MO366E004.1 366 @ Rock Hill-Elm 300' Cat5 B8A44F867644 MO366W002.6 366 @ New Sappington 100' Cat5 B8A44F867753	
			4/4/23	4/7/23	13.00	EA	MO021N000.5 21 @ Reavis MO021S001.7 21 @ Musick - Green Park MO030W043.2 30 @ Baptist Church MO030W045.3 30 @ Rte P MO100E105.2 100 @ Barrett Station MO100W103.6 100 @ Enchanted Parkway MO100W104.2 100 @ Weidman MO100W106.4 100 WB Ramps @ Des Peres MO231S008.1 231 @ Becker-Tollgate MO366E006.1 366 @ Trianon MO366E006.8 366 @ Rte P MO366W005.1 366 @ Laclede Sta.					MO021N000.5 21 @ Reavis 60' Cat5 B844F867597 MO021S001.7 21 @ Musick - Green Park 90' Cat5 B8A44F867635 MO021S002.9 21 @ Baptist Church 60' Cat5 B8A44F8675C8 MO030W043.2 30 @ Baptist Church 45' Cat5 B8A44F8675AA MO030W045.3 30 @ P 70' Cat5 B8A44F866F90 MO100E105.2 100 @ Barrett Station 70' Cat5 B8A44F866F8D MO100W103.6 100 @ Enchanted Parkway 80' Cat5 B8A44F866F92 MO100W104.2 100 @ Weidman 80' Cat5 B8A44F866F98 MO100W106.4 100 WB Ramps @ Des Peres 80' Cat5 B8A44F867577 MO231S008.1 231 @ Becker-Tollgate 135' Cat5 B8A44F867562 MO366E006.1 366 @ Trianon 285' Cat5 B8A44F8675BF MO366E006.8 366 @ P 120' Cat5 B8A44F866F7F MO366W005.1 366 @ Laclede Sta. 160' Cat5 B8A44F86761E	
			4/6/23	4/7/23	5.00	EA	MO021N003.2 21 @ Concord School MO021N004.0 21 @ Kennerly MO021N004.4 21 @ Town South-Shuessler MO021N005.6 21 @ Cedar Plaza MO021N005.7 21 @ Butler Hill						MO021N003.2 21 @ Concord School 90' Cat5 B8A44F8675A3 MO021N004.0 21 @ Kennerly 190' Cat5 B8A44F86733B MO021N004.4 21 @ Town South-Shuessler 70' Cat5 B8A44F866F87 MO021N005.6 21 @ Cedar Plaza 100' Cat5 B8A44F8675E1 MO021N005.7 21 @ Butler Hill 50' Cat5 B8A44F8675B8
			4/7/23	4/11/23	8.00	EA	MO021N006.9 21 @ Duchesne Parqe-Hagemann MO021N034.8 21 @ Walmart MO021S005.9 21 @ Duessel MO021S006.4 21 @ Suson Hills MO100E100.6 100 @ New Ballwin MO100E101.2 100 @ Holloway MO100E101.7 100 @ Ries-Seven Trails MO100W102.6 100 @ Baxter-Sulphur Springs					MO021N006.9 21 @ Duchesne Parqe-Hagemann 60' Cat5 B8A44F86782C MO021N034.8 21 @ Walmart 70' Cat5 B8A44F86777F MO021S005.9 21 @ Duessel 95' Cat5 B8A44F867847 MO021S006.4 21 @ Suson Hills 110' Cat5 B8A44F8677C2 MO100E100.6 100 @ New Ballwin 135' Cat5 B8A44F866F45 MO100E101.2 100 @ Holloway 130' Cat5 B8A44F8677AC MO100E101.7 100 @ Ries-Seven Trails 50' Cat5 B8A44F8675D2 MO100W102.6 100 @ Baxter-Sulphur Springs 80' Cat5 B8A44F867636	
			4/10/23	4/11/23	7.00	EA	MO021N034.5 21 @ Y MO030E020.7 30 @ B-NN MO030E023.3 30 @ Local Hillsboro MO030E040.0 30 E of Rahning MO030E041.3 30 @ Geyer-Sappington Barracks MO030W027.4 30 @ MM MO030W044.0 30 @ Grant					MO021N034.5 21 @ Y 65' Cat5 B8A44F8677F4 MO030E020.7 30 @ B-NN 100' Cat5 B8A44F8677E5 MO030E023.3 30 @ Local Hillsboro 120' Cat5 B8A44F86783D MO030E040.0 30 E of Rahning 60' Cat5 B8A44F8677D3 MO030E041.3 30 @ Geyer-Sappington Barracks 140' Cat5 B8A44F867840 MO030W027.4 30 @ MM 100' Cat5 B8A44F8677B0 MO030W044.0 30 @ Grant 100' Cat5 B8A44F86752C	
0360	9109902	MISC. ITS	4/3/23	4/4/23	9.00	EA	MO231S004.3 231 @ Forder MO231S004.8 231 @ Yaeger MO231S005.3 231 @ Cliff Cave-Baumgartner MO231S005.9 231 @ Black Forest MO231S006.7 231 @ Christopher MO366E002.0 366 @ Sturdy MO366E003.4 366 @ Pardee MO366E004.1 366 @ Rock Hill-Elm MO366W002.6 366 @ New Sappington					MO231S004.3 231 @ Forder 150' Cat5 B8A44F86758D MO231S004.8 231 @ Yaeger 150' Cat5 B8A44F8675F1 MO231S005.3 231 @ Cliff Cave-Baumgartner 80' Cat5 B8A44F867505 MO231S005.9 231 @ Black Forest 60' Cat5 B8A44F8674F8 MO231S006.7 231 @ Christopher 130' Cat5 B8A44F8675CB MO366E002.0 366 @ Sturdy 90' Cat5 B8A44F8675A8 MO366E003.4 366 @ Pardee 210' Cat5 B8A44F867576 MO366E004.1 366 @ Rock Hill-Elm 300' Cat5 B8A44F867644 MO366W002.6 366 @ New Sappington 100' Cat5 B8A44F867753	
			4/4/23	4/7/23	13.00	EA	MO021N000.5 21 @ Reavis MO021S001.7 21 @ Musick - Green Park MO021S002.9 21 @ Baptist Church MO030W043.2 30 @ Rte P MO100E105.2 100 @ Barrett Station MO100W103.6 100 @ Enchanted Parkway MO100W104.2 100 @ Weidman MO100W106.4 100 WB Ramps @ Des Peres MO231S008.1 231 @ Becker-Tollgate MO366E006.1 366 @ Trianon MO366E006.8 366 @ Rte P MO366W005.1 366 @ Laclede Sta.					MO021N000.5 21 @ Reavis 60' Cat5 B844F867597 MO021S001.7 21 @ Musick - Green Park 90' Cat5 B8A44F867635 MO021S002.9 21 @ Baptist Church 60' Cat5 B8A44F8675C8 MO030W043.2 30 @ Baptist Church 45' Cat5 B8A44F8675AA MO030W045.3 30 @ P 70' Cat5 B8A44F866F90 MO100E105.2 100 @ Barrett Station 70' Cat5 B8A44F866F8D MO100W103.6 100 @ Enchanted Parkway 80' Cat5 B8A44F866F92 MO100W104.2 100 @ Weidman 80' Cat5 B8A44F866F98 MO100W106.4 100 WB Ramps @ Des Peres 80' Cat5 B8A44F867577 MO231S008.1 231 @ Becker-Tollgate 135' Cat5 B8A44F867562 MO366E006.1 366 @ Trianon 285' Cat5 B8A44F8675BF MO366E006.8 366 @ P 120' Cat5 B8A44F866F7F MO366W005.1 366 @ Laclede Sta. 160' Cat5 B8A44F86761E	
			4/6/23	4/7/23	5.00	EA	MO021N003.2 21 @ Concord School MO021N004.0 21 @ Kennerly MO021N004.4 21 @ Town South-Shuessler MO021N005.6 21 @ Cedar Plaza MO021N005.7 21 @ Butler Hill						MO021N003.2 21 @ Concord School 90' Cat5 B8A44F8675A3 MO021N004.0 21 @ Kennerly 190' Cat5 B8A44F86733B MO021N004.4 21 @ Town South-Shuessler 70' Cat5 B8A44F866F87 MO021N005.6 21 @ Cedar Plaza 100' Cat5 B8A44F866F87 MO021N005.7 21 @ Butler Hill 50' Cat5 B8A44F8675E1



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

Report Generated on April 20, 2023

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments						
0360	9109902	MISC. ITS	4/7/23	4/11/23	8.00	EA	MO021N006.9 21 @ Duchesne Parque-Hagemann					MO021N005.7 21 @ Butler Hill 50' Cat5 B8A44F8675B8						
							MO021N034.8 21 @ Walmart					MO021N006.9 21 @ Duchesne Parque-Hagemann 60' Cat5 B8A44F86782C						
							MO021S005.9 21 @ Duessel					MO021N034.8 21 @ Walmart 70' Cat5 B8A44F86777F						
							MO021S006.4 21 @ Suson Hills					MO021S005.9 21 @ Duessel 95' Cat5 B8A44F867847						
							MO100E100.6 100 @ New Ballwin					MO021S006.4 21 @ Suson Hills 110' Cat5						
							MO100E101.2 100 @ Holloway					B8A44F8677C2						
							MO100E101.7 100 @ Ries-Seven Trails					MO100E100.6 100 @ New Ballwin 135' Cat5						
							MO100W102.6 100 @ Baxter-Sulphur Springs					B8A44F866F45						
												MO100E101.2 100 @ Holloway 130' Cat5						
												B8A44F8677AC						
												MO100E101.7 100 @ Ries-Seven Trails 50' Cat5						
												B8A44F867502						
												MO100W102.6 100 @ Baxter-Sulphur Springs 80' Cat5						
												B8A44F867636						
0370	9109903	MISC. ITS	4/3/23	4/4/23	1,270.00	LF	MO021N034.5 21 @ Y					MO021N034.5 21 @ Y 65' Cat5 B8A44F8677F4						
							MO030E020.7 30 @ B-NN					MO030E020.7 30 @ B-NN 100' Cat5 B8A44F8677E5						
							MO030E023.3 30 @ Local Hillsboro					MO030E023.3 30 @ Local Hillsboro 120' Cat5						
							MO030E040.0 30 E of Rahning					B8A44F86783D						
							MO030E041.3 30 @ Geyer-Sappington Barracks					MO030E040.0 30 E of Rahning 60' Cat5 B8A44F8677D3						
							MO030W027.4 30 @ MM					MO030E041.3 30 @ Geyer-Sappington Barracks 140' Cat5 B8A44F867840						
							MO030W044.0 30 @ Grant					MO030W027.4 30 @ MM 100' Cat5 B8A44F8677B0						
												MO030W044.0 30 @ Grant 100' Cat5 B8A44F86752C						
0370	9109903	MISC. ITS	4/3/23	4/4/23	1,270.00	LF	MO231S004.2 231 @ Forder					MO231S004.2 231 @ Forder 150' Cat5 B8A44F86758D						
							MO231S004.8 231 @ Yaeger					MO231S004.8 231 @ Yaeger 150' Cat5 B8A44F8675F1						
							MO231S005.3 231 @ Cliff Cave-Baumgartner					MO231S005.3 231 @ Cliff Cave-Baumgartner 80' Cat5						
							MO231S005.9 231 @ Black Forest					B8A44F867505						
							MO231S006.7 231 @ Christopher					MO231S005.9 231 @ Black Forest 60' Cat5						
							MO366E002.0 366 @ Sturdy					B8A44F8674F8						
							MO366E003.4 366 @ Pardee					MO231S006.7 231 @ Christopher 130' Cat5						
							MO366E004.1 366 @ Rock Hill-Elm					B8A44F8675CB						
							MO366E002.6 366 @ New Sappington					MO366E002.6 366 @ Sturdy 90' Cat5 B8A44F8675A8						
													MO366E003.4 366 @ Pardee 210' Cat5 B8A44F86757E					
													MO366E004.1 366 @ Rock Hill-Elm 300' Cat5					
													B8A44F867644					
													MO366W002.6 366 @ New Sappington 100' Cat5					
													B8A44F867753					
													MO021N000.5 21 @ Reavis					MO021N000.5 21 @ Reavis 60' Cat5 B844F867597
													MO021S001.7 21 @ Musick - Green Park					MO021S001.7 21 @ Musick - Green Park 90' Cat5
													MO021S002.9 21 @ Baptist Church					B8A44F867635
													MO030W043.2 30 @ Baptist Church					MO021S002.9 21 @ Baptist Church 60' Cat5
													MO030W045.3 30 @ Rte P					B8A44F8675C8
													MO100E105.2 100 @ Barrett Station					MO030W043.2 30 @ Baptist Church 45' Cat5
													MO100W103.6 100 @ Enchanted Parkway					B8A44F8675AA
						MO100W104.2 100 @ Weidman					MO030W045.3 30 @ P 70' Cat5 B8A44F866F90							
						MO100W106.4 100 WB Ramps @ Des Peres					MO100E105.2 100 @ Barrett Station 70' Cat5							
						MO231S008.1 231 @ Becker-Tollgate					B8A44F866F8D							
						MO366E006.1 366 @ Trianon					MO100W103.6 100 @ Enchanted Parkway 80' Cat5							
						MO366E006.8 366 @ Rte P					B8A44F866F92							
						MO366W005.1 366 @ Laclede Sta.					MO100W104.2 100 @ Weidman 80' Cat5 B8A44F866F98							
											MO100W106.4 100 WB Ramps @ Des Peres 80' Cat5							
											B8A44F867577							
											MO231S008.1 231 @ Becker-Tollgate 135' Cat5							
											B8A44F867562							
											MO366E006.1 366 @ Trianon 285' Cat5 B8A44F8675BF							
											MO366E006.8 366 @ P 120' Cat5 B8A44F866F7F							
											MO366W005.1 366 @ Laclede Sta. 160' Cat5							
											B8A44F86761E							
0370	9109903	MISC. ITS	4/6/23	4/7/23	500.00	LF	MO021N003.2 21 @ Concord School					MO021N003.2 21 @ Concord School 90' Cat5						
							MO021N004.0 21 @ Kennerly					B8A44F8675A3						
							MO021N004.4 21 @ Town South-Shuessler					MO021N004.0 21 @ Kennerly 190' Cat5 B8A44F86733B						
							MO021N005.6 21 @ Cedar Plaza					MO021N004.4 21 @ Town South-Shuessler 70' Cat5						
							MO021N005.7 21 @ Butler Hill					B8A44F866F87						
0370	9109903	MISC. ITS	4/7/23	4/11/23	730.00	LF	MO021N006.9 21 @ Duchesne Parque-Hagemann					MO021N005.6 21 @ Cedar Plaza 100' Cat5						
							MO021N034.8 21 @ Walmart					B8A44F8675E1						
							MO021S005.9 21 @ Duessel					MO021N005.7 21 @ Butler Hill 50' Cat5 B8A44F8675B8						
							MO021S006.4 21 @ Suson Hills											
							MO100E100.6 100 @ New Ballwin					MO021N006.9 21 @ Duchesne Parque-Hagemann 60' Cat5 B8A44F86782C						
						MO021N034.8 21 @ Walmart 70' Cat5 B8A44F86777F												
						MO021S005.9 21 @ Duessel					MO021S005.9 21 @ Duessel 95' Cat5 B8A44F867847							
						MO100E100.6 100 @ New Ballwin					MO021S006.4 21 @ Suson Hills 110' Cat5							
						MO100E101.2 100 @ Holloway					B8A44F8677C2							
						MO100E101.7 100 @ Ries-Seven Trails					MO100E100.6 100 @ New Ballwin 135' Cat5							
						MO100W102.6 100 @ Baxter-Sulphur Springs					B8A44F866F45							
											MO100E101.2 100 @ Holloway 130' Cat5							
											B8A44F8677AC							
											MO100E101.7 100 @ Ries-Seven Trails 50' Cat5							
											B8A44F867502							
											MO100W102.6 100 @ Baxter-Sulphur Springs 80' Cat5							
											B8A44F867636							
0370	9109903	MISC. ITS	4/10/23	4/11/23	685.00	LF	MO021N034.5 21 @ Y					MO021N034.5 21 @ Y 65' Cat5 B8A44F8677F4						
							MO030E020.7 30 @ B-NN					MO030E020.7 30 @ B-NN 100' Cat5 B8A44F8677E5						
							MO030E023.3 30 @ Local Hillsboro					MO030E023.3 30 @ Local Hillsboro 120' Cat5						
							MO030E040.0 30 E of Rahning					B8A44F86783D						
							MO030E041.3 30 @ Geyer-Sappington Barracks					MO030E040.0 30 E of Rahning 60' Cat5 B8A44F8677D3						
							MO030W027.4 30 @ MM					MO030E041.3 30 @ Geyer-Sappington Barracks 140' Cat5 B8A44F867840						
							MO030W044.0 30 @ Grant					MO030W027.4 30 @ MM 100' Cat5 B8A44F8677B0						
												MO030W044.0 30 @ Grant 100' Cat5 B8A44F86752C						

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 220318-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q3468	0020	MISC. TRAFFIC CONTROL DEVICES	Material		12	Apr 17, 2023	SYSTEM	(\$12,000.00)				
					<b>- Total</b>					(\$12,000.00)		
					<b>Material - Total</b>					(\$12,000.00)		
		<b>0020 - Total</b>						(\$12,000.00)				
	0040	CONDUIT, 2 IN., RIGID, IN TRENCH	Overrun	Overrun		3	Dec 2, 2022	SYSTEM	(\$1,360.00)			
						10	Mar 16, 2023	SYSTEM	(\$391.00)			
						11	Apr 3, 2023	SYSTEM	\$1,751.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).		
						<b>Overrun - Total</b>					\$0.00	
						<b>Overrun - Total</b>					\$0.00	
		<b>0040 - Total</b>						\$0.00				
	0050	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun		3	Dec 2, 2022	SYSTEM	(\$1,491.00)			
						10	Mar 16, 2023	SYSTEM	(\$546.00)			
						11	Apr 3, 2023	SYSTEM	\$2,037.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).		
						<b>Overrun - Total</b>					\$0.00	
						<b>Overrun - Total</b>					\$0.00	
	<b>0050 - Total</b>						\$0.00					
0060	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Overrun	Overrun		4	Dec 16, 2022	SYSTEM	(\$491.40)				
					5	Jan 3, 2023	SYSTEM	(\$819.00)				
					7	Feb 2, 2023	SYSTEM	(\$907.20)				
					8	Feb 16, 2023	SYSTEM	(\$743.40)				
					11	Apr 3, 2023	SYSTEM	\$2,961.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.20000 - 4.20000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>					\$0.00		
	<b>Overrun - Total</b>					\$0.00						
	<b>0060 - Total</b>						\$0.00					
0070	WIRE, 2 AWG, BARE NEUTRAL	Overrun	Overrun		4	Dec 16, 2022	SYSTEM	(\$193.80)				
					5	Jan 3, 2023	SYSTEM	(\$221.00)				
					7	Feb 2, 2023	SYSTEM	(\$244.80)				
					8	Feb 16, 2023	SYSTEM	(\$200.60)				
					11	Apr 3, 2023	SYSTEM	\$860.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>					\$0.00		
	<b>Overrun - Total</b>					\$0.00						
	<b>0070 - Total</b>						\$0.00					
0270	MISC. ITS	Overrun	Overrun		8	Feb 16, 2023	SYSTEM	(\$5,828.00)				
					11	Apr 3, 2023	SYSTEM	\$5,828.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>					\$0.00		



## Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 220318-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3468	0270	MISC. ITS	Overrun - Total						\$0.00	
		0270 - Total						\$0.00		
J6Q3468 - Total								(\$12,000.00)		
Overall - Total								(\$12,000.00)		





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**Contract Adjustments for Contract - 220318-F03**

There are no contract adjustments to display for this contract.