



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 221216-F03 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$2,374,390.19 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,374,390.19
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Approval Date	By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by washid1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
June 5, 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
December 1, 2023	December 1, 2023		1.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221216-F03			
Total Posted Items Pay	\$25,320.10	\$0.00	\$25,320.10
Gross Item Adjustments	\$21,144.00	\$187,048.00	\$208,192.00
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
		\$187,048.00	\$233,512.10
<b>Contract Total Payable This Estimate:</b>	<b>\$46,464.10</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613576	0260	6181000	MOBILIZATION	LS	\$252,402.000	0.05	\$12,620.10
	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$50.000	254	\$12,700.00
<b>Project J613576 - Total</b>							<b>\$25,320.10</b>
<b>Overall - Total</b>							<b>\$25,320.10</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613576	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-254	\$50.00	(\$12,700.00)
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	254	\$50.00	\$12,700.00
	0840	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$21,144.00
<b>Total</b>								<b>\$21,144.00</b>



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613576	I-64-1(101)	Signal replacements, lighting, ITS and ADA improvements at various intersections	Various	ST LOUIS	at various locations in St Louis County and St Louis City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613576	<b>Posted Item Pay</b>	\$25,320.10	\$0.00	\$25,320.10
	<b>Gross Item Adjustments</b>	\$21,144.00	\$187,048.00	\$208,192.00
	<b>Gross Item Pay</b>	<b>\$46,464.10</b>	<b>\$187,048.00</b>	<b>\$233,512.10</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



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613576, Item 9027300, Project Item Line Number 0710, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will be resolved by the next estimate.	washid1	Overridden



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

Report Generated on June 6, 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)
221216-F03	J613576	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$193,091.00	\$0.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	664.00	0.00	664.00	SQYD	0.00	\$11.00	\$0.00
		0001	0030	4139905	MISC.Surface Sealing Treatment	833.00	0.00	833.00	SQYD	0.00	\$6.00	\$0.00
		0001	0040	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	33.20	0.00	33.20	SQYD	0.00	\$278.00	\$0.00
		0001	0050	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,957.00	\$0.00
		0001	0060	6081012	TRUNCATED DOMES	168.00	0.00	168.00	SQFT	0.00	\$37.00	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	135.50	0.00	135.50	SQYD	0.00	\$131.00	\$0.00
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	165.50	0.00	165.50	SQYD	0.00	\$138.00	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	102.00	0.00	102.00	SQYD	0.00	\$98.00	\$0.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	528.80	0.00	528.80	SQYD	0.00	\$72.00	\$0.00
		0001	0110	6089902	MISC.ADA CURB RAMP	25.00	0.00	25.00	EA	0.00	\$5,555.00	\$0.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	0.00	99.00	LF	0.00	\$56.00	\$0.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	0.00	\$30.00	\$0.00
		0001	0140	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,347.00	\$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$272.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,630.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	0.00	\$324.00	\$0.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$11.00	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$54.00	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	60.00	0.00	60.00	LF	0.00	\$16.00	\$0.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$22.00	\$0.00
		0001	0220	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$98,619.00	\$0.00
		0001	0230	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained)	2.00	0.00	2.00	EA	0.00	\$5,434.00	\$0.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	0.00	\$55.00	\$0.00
		0001	0250	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	3.00	0.00	3.00	EA	0.00	\$218.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.05	\$252,402.00	\$12,620.10
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	84.00	0.00	84.00	LF	0.00	\$5.50	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	0.00	\$26.00	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$380.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	138.00	0.00	138.00	EA	0.00	\$196.00	\$0.00
		0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	59.00	0.00	59.00	EA	0.00	\$44.00	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,798.00	0.00	1,798.00	LF	0.00	\$6.50	\$0.00
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	106.00	0.00	106.00	EA	0.00	\$327.00	\$0.00
		0001	0350	6209902	MISC.CurbReflectors	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.00
		0001	0360	6209902	MISC.Island Tubular Marker	4.00	0.00	4.00	EA	0.00	\$163.00	\$0.00
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN WHITEMBLOCK, 9 FT	22.00	0.00	22.00	EA	0.00	\$294.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	171.00	0.00	171.00	SQYD	0.00	\$41.00	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$14,342.00	\$0.00
		0020	0400	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	15.00	0.00	15.00	EA	0.00	\$3,054.00	\$0.00
		0020	0410	9011115	BRACKET ARM, 15 FT. OR 4.6 M	15.00	0.00	15.00	EA	0.00	\$1,172.00	\$0.00
		0020	0420	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	0.00	\$385.00	\$0.00
		0020	0430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	0.00	\$21.50	\$0.00



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

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221216-F03	J613576	0020	0440	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	0.00	\$33.00	\$0.00
		0020	0450	9015010	TRENCHING TYPE I	1,614.00	0.00	1,614.00	LF	0.00	\$3.50	\$0.00
		0020	0460	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,272.00	\$0.00
		0020	0470	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,910.00	\$0.00
		0020	0475	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,610.00	0.00	1,610.00	LF	0.00	\$1.50	\$0.00
		0020	0480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,800.00	0.00	1,800.00	LF	0.00	\$0.90	\$0.00
		0020	0485	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	0.00	\$1.50	\$0.00
		0020	0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,650.00	0.00	2,650.00	LF	0.00	\$3.55	\$0.00
		0020	0500	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	\$1,830.00	\$0.00
		0020	0510	9019902	MISC.Light Emitting Diode Wall Pack	6.00	0.00	6.00	EA	0.00	\$935.00	\$0.00
		0030	0520	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$890.00	\$0.00
		0030	0530	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	0.00	\$1,017.00	\$0.00
		0030	0540	9020514	SIGNAL HEAD, TYPE 4B	14.00	0.00	14.00	EA	0.00	\$1,151.00	\$0.00
		0030	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	273.00	0.00	273.00	SQFT	0.00	\$36.50	\$0.00
		0030	0560	9020834	SIGNAL SIGN, MOUNTING HARDWARE	33.00	0.00	33.00	EA	0.00	\$220.00	\$0.00
		0030	0570	9022708	POST, SIGNAL 8 FT.	15.00	0.00	15.00	EA	0.00	\$975.00	\$0.00
		0030	0580	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$7,496.00	\$0.00
		0030	0590	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$8,257.00	\$0.00
		0030	0600	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,660.00	\$0.00
		0030	0610	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	\$13,182.00	\$0.00
		0030	0620	9023325	POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M	1.00	0.00	1.00	EA	0.00	\$13,500.00	\$0.00
		0030	0630	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	2.00	0.00	2.00	EA	0.00	\$16,234.00	\$0.00
		0030	0640	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$17,664.00	\$0.00
		0030	0650	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$17,338.00	\$0.00
		0030	0660	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,609.00	\$0.00
		0030	0670	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	0.00	\$17,600.00	\$0.00
		0030	0680	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$763.00	\$0.00
		0030	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	114.00	0.00	114.00	LF	0.00	\$13.25	\$0.00
		0030	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	575.00	0.00	575.00	LF	0.00	\$19.01	\$0.00
		0030	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,961.00	0.00	1,961.00	LF	254.00	\$50.00	\$12,700.00
		0030	0720	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,310.00	0.00	1,310.00	LF	0.00	\$1.75	\$0.00
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	610.00	0.00	610.00	LF	0.00	\$1.50	\$0.00
		0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,080.00	0.00	5,080.00	LF	0.00	\$0.60	\$0.00
		0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,020.00	0.00	5,020.00	LF	0.00	\$1.65	\$0.00
		0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,080.00	0.00	11,080.00	LF	0.00	\$2.10	\$0.00
		0030	0770	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$4,463.00	\$0.00
		0030	0780	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,272.00	\$0.00
		0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	0.00	\$1,911.00	\$0.00
		0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	0.00	\$3,200.00	\$0.00
		0030	0810	9029100	BASE, CONCRETE	66.00	0.00	66.00	CUYD	0.00	\$1,437.00	\$0.00
		0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$4,565.00	\$0.00
		0030	0830	9029901	MISC.MIC. Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$16,300.00	\$0.00
		0030	0840	9029902	MISC.ATC Traffic Signal Controller	6.00	0.00	6.00	EA	0.00	\$3,604.00	\$0.00
		0030	0850	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply & Light Controller With UPS	4.00	0.00	4.00	EA	0.00	\$17,429.00	\$0.00
		0030	0860	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	28.00	0.00	28.00	EA	0.00	\$654.00	\$0.00



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221216-F03	J613576	0030	0870	9029902	MISC.Network Connected Signal Monitor	6.00	0.00	6.00	EA	0.00	\$1,205.00	\$0.00
		0030	0880	9029902	MISC.Pad Mounted Uninterruptible Power Supply with Disconnect Switch	1.00	0.00	1.00	EA	0.00	\$10,029.00	\$0.00
		0030	0890	9029902	MISC.Pedestrian Push Button Stanchion	13.00	0.00	13.00	EA	0.00	\$839.00	\$0.00
		0030	0900	9029902	MISC.PUSH BUTTON & SIGN MOUNTING BRACKET	1.00	0.00	1.00	EA	0.00	\$234.00	\$0.00
		0030	0910	9029902	MISC.Push Button Extension	1.00	0.00	1.00	EA	0.00	\$273.00	\$0.00
		0030	0920	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$34,335.00	\$0.00
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	148.00	0.00	148.00	LF	0.00	\$26.00	\$0.00
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$272.00	\$0.00
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	0.00	\$28.26	\$0.00
		0040	0960	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$380.00	\$0.00
		0040	0970	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	0.00	\$30.50	\$0.00
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	0.00	\$32.50	\$0.00
		0040	0990	9039901	MISC.Relocate Bench, Bus Sign, and Post	1.00	0.00	1.00	LS	0.00	\$2,609.00	\$0.00
		0050	1000	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$2,521.00	\$0.00
		0050	1010	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	\$2,940.00	\$0.00
		0050	1020	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$978.00	\$0.00
		0050	1030	9109902	MISC.Burried Cable Drivable Delineator	6.00	0.00	6.00	EA	0.00	\$172.00	\$0.00
		0050	1040	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,930.00	\$0.00
		0050	1050	9109902	MISC.Fiber Optic Fusion Splice	36.00	0.00	36.00	EA	0.00	\$191.00	\$0.00
		0050	1060	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$941.00	\$0.00
		0050	1070	9109902	MISC.Install Conduit Into Existing Pull Box	1.00	0.00	1.00	EA	0.00	\$292.00	\$0.00
		0050	1080	9109902	MISC.Install MoDOT Furnished IP-addressable Power Strip	6.00	0.00	6.00	EA	0.00	\$118.00	\$0.00
		0050	1090	9109902	MISC.Install or Relocate Existing Communication Equipment	6.00	0.00	6.00	EA	0.00	\$643.00	\$0.00
		0050	1100	9109902	MISC.Relocate Existing CCTV Camera Assembly	1.00	0.00	1.00	EA	0.00	\$1,113.00	\$0.00
		0050	1110	9109902	MISC.Relocate Existing Wireless Radio System	1.00	0.00	1.00	EA	0.00	\$1,024.00	\$0.00
		0050	1120	9109902	MISC.SM Fiber Optic Jumper	28.00	0.00	28.00	EA	0.00	\$20.00	\$0.00
		0050	1130	9109902	MISC.SM Fiber Optic Pigtail	30.00	0.00	30.00	EA	0.00	\$22.00	\$0.00
		0050	1140	9109902	MISC.Wall-Mounted Fiber Interconnect Center	6.00	0.00	6.00	EA	0.00	\$779.00	\$0.00
		0050	1150	9109903	MISC.CCTV CAMERA CABLE	950.00	0.00	950.00	LF	0.00	\$1.20	\$0.00
		0050	1160	9109903	MISC.Conduit, HDPE, Pushed, 2 in	1,628.00	0.00	1,628.00	LF	0.00	\$14.50	\$0.00
		0050	1170	9109903	MISC.CONDUIT, HDPE, TRENCH, 2IN	835.00	0.00	835.00	LF	0.00	\$11.00	\$0.00
		0050	1180	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	3,055.00	0.00	3,055.00	LF	0.00	\$2.00	\$0.00
		0050	1190	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	0.00	100.00	LF	0.00	\$74.00	\$0.00
0070	1200	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	25.00	0.00	25.00	LF	0.00	\$1,033.00	\$0.00		
0070	1210	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,075.00	\$0.00		
<b>Project J613576 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$25,320.10</b>	
<b>221216-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$25,320.10</b>	



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

Report Generated on June 6, 2023

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

Project: J6I3576

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
0260	6181000	MOBILIZATION	5/30/23	6/1/23	0.05	LS	Rte. EE @ Natural Bridge Rd.					Rte. EE @ Various routes
0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/25/23	6/1/23	35.00	LF	Rte. EE @ Natural Bridge Rd.					PB1 - PB2
			5/26/23	6/1/23	41.00	LF	Rte. EE @ Natural Bridge Rd.					PB2 - PB3
			6/1/23		103.00	LF	Rte. EE @ Natural Bridge Rd.					PB2 - PB4
			5/30/23	6/1/23	13.00	LF	Rte. EE @ Natural Bridge Rd.					PB5 - S3
			6/1/23		62.00	LF	Rte. EE @ Natural Bridge Rd.					PB3 - PB5

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 221216-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0500	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$14,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$14,560.00			
				Construction Stockpile STMI - Total		\$14,560.00			
	0500 - Total		\$14,560.00						
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Jun 2, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$12,700.00)	
				- Total		\$0.00			
				Material - Total		\$0.00			
	0710 - Total		\$0.00						
	0840	MISC.	Construction Stockpile STMI		3	Jun 2, 2023	SYSTEM	\$21,144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$21,144.00			
				Construction Stockpile STMI - Total		\$21,144.00			
	0840 - Total		\$21,144.00						
	0920	MISC.	Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$172,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$172,488.00			
Construction Stockpile STMI - Total				\$172,488.00					
0920 - Total		\$172,488.00							
J6I3576 - Total		\$208,192.00							
Overall - Total		\$208,192.00							





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**Contract Adjustments for Contract - 221216-F03**

There are no contract adjustments to display for this contract.