



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$185,675.00 <b>Current Contract Amount</b> \$1,781,456.00
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
June 18, 2024	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, 2024	December 31, 2024		35.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date	January 11, 2024	January 11, 2024	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$91,711.90	\$543,999.60	\$635,711.50
Gross Item Adjustments	(\$5,330.00)	\$0.00	(\$5,330.00)
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>\$86,381.90</b>	\$543,999.60	\$630,381.50

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0010	2019902	MISCCLEARING, GRUBBING, MOWING & TREE CLEARING	EA	\$2,000.000	1	\$2,000.00
	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	EA	\$650.000	1	\$650.00
	0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$830.000	4	\$3,320.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	108	\$16,200.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	164	\$3,280.00
	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	EA	\$3,800.000	2	\$7,600.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	132	\$3,960.00
	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	3	\$360.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	5	\$1,000.00
	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.150	3,226	\$10,161.90
	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$3.750	3,280	\$12,300.00
	1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	1,630	\$3,260.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	64	\$24,960.00
1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	EA	\$140.000	19	\$2,660.00	
<b>Project J6Q3174E - Total</b>							<b>\$91,711.90</b>



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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$185,675.00 <b>Current Contract Amount</b> \$1,781,456.00
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$91,711.90</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
J6Q3174E	0280	MISC.	Overrun			-1	\$3,800.00	(\$3,800.00)
	0350	MISC.	Overrun			-2	\$30.00	(\$60.00)
	1000	MISC.	Overrun			-392	\$3.75	(\$1,470.00)
<b>Total</b>								<b>(\$5,330.00)</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on June 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3174E	FAS S503(89)	ITS Maintenance	Various	ST LOUIS	at various locations in the St Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6Q3174E	<b>Posted Item Pay</b>	\$91,711.90	\$543,999.60	\$635,711.50
	<b>Gross Item Adjustments</b>	(\$5,330.00)	\$0.00	(\$5,330.00)
	<b>Gross Item Pay</b>	<b>\$86,381.90</b>	<b>\$543,999.60</b>	<b>\$630,381.50</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 June 19, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-F05, Contract Project J6Q3174E, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9109902, Minor Item.	A change order is in the works to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F05, Contract Project J6Q3174E, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9109902, Minor Item.	A change order is in the works to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F05, Contract Project J6Q3174E, Project Item Line Number 1000, Contract Line Item Number 1000, Item 9109903, Minor Item.	A change order is in the works 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 June 19, 2024

**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)
231117-F05	J6Q3174E	0001	0010	2019902	MISCCLEARING, GRUBBING, MOWING & TREE CLEARING	5.00	0.00	5.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0040	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$70,000.00	\$17,500.00
		0030	0060	9028308	CABLE, 16 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0070	9028309	CABLE, 16 AWG 3 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0080	9028310	CABLE, 16 AWG 5 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0030	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	15.00	\$650.00	\$9,750.00
		0030	0100	9029902	MISC.INSTALL AND CONFIGURE AUDIBLE PEDESTRIAN SYSTEM	70.00	0.00	70.00	EA	12.00	\$950.00	\$11,400.00
		0030	0110	9029902	MISC.REMOVAL OF AUDIBLE PEDESTRIAN SYSTEM	70.00	0.00	70.00	EA	12.00	\$90.00	\$1,080.00
		0030	0120	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	16.00	\$350.00	\$5,600.00
		0030	0130	9029903	MISC.CABLE, 18 AWG 4 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0050	0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	14.00	\$830.00	\$11,620.00
		0050	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	189.00	\$11.00	\$2,079.00
		0050	0160	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	13.00	\$14.00	\$182.00
		0050	0170	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$17.00	\$0.00
		0050	0180	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$24.00	\$0.00
		0050	0190	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0050	0200	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	0.00	\$3.75	\$0.00
		0050	0210	9109902	MISC.ADVANCED DIAGNOSTICS	500.00	400.00	900.00	EA	815.00	\$150.00	\$122,250.00
		0050	0220	9109902	MISC.DAKTRONICS' VANGUARD VX-2420 (DYNAMIC TRAIL BLAZER SIGN) PURCHASE	1.00	0.00	1.00	EA	0.00	\$15,750.00	\$0.00
		0050	0230	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0240	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	0.00	\$30.00	\$0.00
		0050	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	750.00	2,000.00	EA	1,556.00	\$20.00	\$31,120.00
		0050	0260	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,920.00	\$0.00
		0050	0270	9109902	MISC.F&I ITS PULL BOX CLASS 2 WITH CONCRETE PAD	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0050	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	2.00	2.00	4.00	EA	5.00	\$3,800.00	\$19,000.00
		0050	0290	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0050	0300	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0310	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	0320	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0330	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	14.00	20.00	EA	14.00	\$925.00	\$12,950.00
		0050	0350	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	152.00	\$30.00	\$4,560.00
		0050	0360	9109902	MISC.INSTALL IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$50.00	\$0.00
		0050	0370	9109902	MISC.INSTALL NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00
		0050	0380	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	3.00	\$720.00	\$2,160.00
		0050	0390	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0050	0400	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,290.00	\$0.00
		0050	0410	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0050	0420	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$650.00	\$0.00
		0050	0430	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	2.00	\$1,000.00	\$2,000.00
		0050	0440	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,300.00	\$0.00
		0050	0450	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F05	J6Q3174E	0050	0460	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0470	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0480	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0490	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0500	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0510	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$685.00	\$0.00
		0050	0520	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	0.00	5.00	EA	3.00	\$1,200.00	\$3,600.00
		0050	0530	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0540	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0550	9109902	MISC.PAD MOUNTED POWER SUPPLY, 120V ITS	2.00	0.00	2.00	EA	1.00	\$5,000.00	\$5,000.00
		0050	0560	9109902	MISC.PEDESTAL BASE FOR SENSYS REPEATER POLE	1.00	0.00	1.00	EA	0.00	\$720.00	\$0.00
		0050	0570	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0580	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY (16.5'-18' AT POLE)	1.00	0.00	1.00	EA	0.00	\$5,865.00	\$0.00
		0050	0590	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY (30' AT POLE)	1.00	0.00	1.00	EA	0.00	\$5,865.00	\$0.00
		0050	0600	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN FOUNDATION	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	0610	9109902	MISC.REMOVE AND REPLACE UPS BATTERY	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00
		0050	0620	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	12.00	\$120.00	\$1,440.00
		0050	0640	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0050	0650	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0050	0660	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0050	0670	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0680	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	2.00	\$120.00	\$240.00
		0050	0690	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	2.00	\$475.00	\$950.00
		0050	0700	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0050	0710	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0720	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0730	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0740	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0750	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0760	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0770	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0050	0780	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	1.00	\$235.00	\$235.00
		0050	0790	9109902	MISC.SENSYS REPEATER POLE BASE ALUMINUM SQUARE	1.00	0.00	1.00	EA	0.00	\$720.00	\$0.00
0050	0800	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	1.00	2.00	EA	1.00	\$800.00	\$800.00		
0050	0810	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	1.00	2.00	EA	1.00	\$875.00	\$875.00		
0050	0820	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	43.00	\$200.00	\$8,600.00		
0050	0830	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00		
0050	0840	9109902	MISC.WRONG WAY ALERT SYSTEMS EQUIPMENT PURCHASE	2.00	0.00	2.00	EA	0.00	\$66,850.00	\$0.00		
0050	0850	9109902	MISC.WRONG WAY ALERT SYSTEMS INSTALLATION	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00		
0050	0860	9109902	MISC.WRONG WAY ALERT SYSTEMS SOFTWARE AND CERTIFICATION BY TAPCO OF NEW INSTALLATION	2.00	0.00	2.00	EA	0.00	\$9,915.00	\$0.00		
0050	0870	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$19.00	\$0.00		
0050	0880	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$11.00	\$0.00		
0050	0890	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$19.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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**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)
231117-F05	J6Q3174E	0050	0900	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$4.20	\$0.00
		0050	0910	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	0920	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	2,900.00	3,000.00	LF	2,770.00	\$3.50	\$9,695.00
		0050	0930	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$4.75	\$0.00
		0050	0940	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.50	\$0.00
		0050	0950	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0050	0960	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$1.50	\$0.00
		0050	0970	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0980	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	5,000.00	0.00	5,000.00	LF	260.00	\$2.00	\$520.00
		0050	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	7,000.00	24,000.00	LF	21,390.00	\$3.15	\$67,378.50
		0050	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	15,000.00	20,000.00	LF	20,392.00	\$3.75	\$76,470.00
		0050	1010	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	6,330.00	\$2.00	\$12,660.00
		0051	1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	70.00	0.00	70.00	EA	1.00	\$115.00	\$115.00
		0051	1030	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	32.00	\$276.00	\$8,832.00
		0051	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	618.00	0.00	618.00	EA	441.00	\$390.00	\$171,990.00
		0051	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	333.00	0.00	333.00	EA	0.00	\$145.00	\$0.00
		0051	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	0.00	\$440.00	\$0.00
		0051	1070	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$440.00	\$0.00
		0051	1080	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	180.00	0.00	180.00	EA	0.00	\$450.00	\$0.00
		0051	1090	9109902	MISC.PM DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$240.00	\$0.00
		0051	1100	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	297.00	0.00	297.00	EA	0.00	\$310.00	\$0.00
		0051	1110	9109902	MISC.PM SOLAR POWER SYSTEM	34.00	0.00	34.00	EA	0.00	\$220.00	\$0.00
		0051	1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	32.00	0.00	32.00	EA	0.00	\$220.00	\$0.00
		0051	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	19.00	\$140.00	\$2,660.00
		0051	1140	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CABLES AND WIRES	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00
		0051	1150	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0051	1160	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0051	1170	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0051	1180	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0051	1190	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0051	1200	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00
		0051	1210	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00
		0051	1220	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$390.00	\$0.00
0051	1230	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00		
0051	1240	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$665.00	\$0.00		
0051	1250	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1260	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1270	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1280	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1290	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1300	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00		



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

Report Generated on June 19, 2024

**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)
231117-F05	J6Q3174E	0051	1310	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED SIGNAL VIDEO DETECTION CAMERA	1.00	0.00	1.00	EA	0.00	\$130.00	\$0.00
			1320	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED UPS DEVICE AND COMPONENTS	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
			1330	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
			1340	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	2.00	0.00	2.00	EA	0.00	\$12,100.00	\$0.00
			1350	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	12.00	0.00	12.00	EA	0.00	\$7,900.00	\$0.00
<b>Project J6Q3174E - Total Value Posted to Date as of Report Generated Date</b>												<b>\$635,711.50</b>
<b>231117-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$635,711.50</b>





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

Report Generated on June 19, 2024

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

Project: J6Q3174E

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		
0010	2019902	MISC.	6/13/24	6/14/24	1.00	EA	W. Clay at Zumbel					Grub/Brush Clearing at RTMS Power Supply along W. Clay at Zumbel for CCTV/RTMS along EB I-70 at Zumbel Removed Brush at Power Supply for EB I-70 E/O Zumbel RTMS Site		
0090	9029902	MISC.	6/12/24	6/17/24	1.00	EA	MO100W102.6 MO-100 @ Baxter/Sulphur Springs - Per IssueTrak Ticket #2001					-Installed Gridsmart Video Detection System at MO 100 @ Sulphur Springs/Baxter - Will Program and Remove Old System Tomorrow 6/13 - Per IssueTrak Ticket #2001 - NOT COMPLETE		
0120	9029902	MISC.	6/13/24	6/14/24		EA	MO100W102.6 MO 100 @ Baxter/Sulphur Springs - Per IssueTrak Ticket #2001					--Working on Gridsmart/Camera Removals at MO 100 @ Baxter/Sulphur Springs - Per IssueTrak Ticket #2001 - NOT COMPLETE		
0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	6/3/24	6/5/24	1.00	EA	IS064W011.0 I-64 @ Route 94 - Per IssueTrak Ticket #2407					-Removed and Replaced CCTV at I-64 @ Route 94 - Per IssueTrak Ticket #2407 - COMPLETE		
			6/5/24	6/5/24	1.00	EA	MO094E098.3 Route 94 @ Route D - Per IssueTrak Ticket #2325					-Removed and Replaced CCTV at Route 94 @ Route D - Per IssueTrak Ticket #2325 - COMPLETE		
			6/4/24	6/5/24	1.00	EA	IS070W235.0 I-70 @ Fee Fee Rd - Per IssueTrak Ticket #2231					-Replaced CCTV with New Axis from TMC at I-70 @ Fee Fee Rd - Per IssueTrak Ticket #2231 - COMPLETE		
			6/12/24	6/17/24	1.00	EA	IS270N013.6 - 270 @ AB - Per IssueTrak Ticket #1991					-Installed Axis PTZ/Radar Test Camera at NB I-270 @ Route AB-Ladue - Per IssueTrak Ticket #1991 - COMPLETE		
0210	9109902	MISC. ITS	6/3/24	6/5/24	4.00	EA	IS070E243.0 I-70 @ Jennings Station CCTV Cabinet - Per IssueTrak Ticket #2411						-Troubleshoot Broken Fiber in I-70 @ Jennings Station CCTV Cabinet. Repaired Broken Pigtail. Work Complete - Per IssueTrak Ticket #2411 - COMPLETE	
			6/5/24	6/5/24	27.00	EA	IS270N022.9 Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2354						-Uncovered Class 5 PB in Gore Point West of Node 11, Traced Fiber back towards Node and Found Roden Damage on 72 Fiber. There is a splice enclosure in PB at gore point. Installed Rope for NEW 72 Fiber to be installed 6/4 - Per IssueTrak Ticket #2354 - NOT COMPLETE	
			6/5/24	6/10/24	5.00	EA	IS055N202.7 - 55 @ Carondelet - Per IssueTrak Ticket #2417						-Repaired Broken Pigtail at I-55 @ Carondelet Signal Cabinet - Per IssueTrak Ticket #2417 - COMPLETE	
			6/10/24	6/10/24	5.00	EA	IS070E235.2 - Node 20 - I-70 @ 67 - Per IssueTrak Ticket #2430						-Repaired Broken Pigtail at Node 20 - Per IssueTrak Ticket #2430 - COMPLETE	
			6/10/24	6/10/24	18.00	EA	RT0CCE002.7 - CC @ Edison - Per IssueTrak Ticket #2005							-Excavated to Cutover Conduit from Old Meter Socket to New Power Supply. Setup Temp Generator to run signal on flash. Disconnect/Reconnect performed by Ameren and then GEI crews brought the Signal back on Ameren power, backfilled, seeded & strawed. All work at Long Rd @ Edison Ave - Per IssueTrak Ticket #2005 - COMPLETE
			6/6/24	6/10/24	11.00	EA	MO100W098.3 - 100 @ Strecker- Ruck - Per IssueTrak Ticket #2436							-Trace out 24 SM Fiber along MO 100 between Strecker and Westgen Farms, Found Possible Damaged Spot. Will Install NEW 24 SM Fiber on 6/7 - Per IssueTrak Ticket #2436 - NOT COMPLETE
			6/11/24	6/14/24	16.00	EA	IS070W223.7 Node 19 I-70 at I-64 Per IssueTrak Ticket #2359							-Continued Investigation of Fiber Issue between Node 19 and TMC. Traced out Damage along I-70 in St. Charles County. Will Continue Tracing Next Week - Per IssueTrak Ticket #2359 - NOT COMPLETE
			6/14/24	6/14/24	16.00	EA	IS170N000.6G Node 6 I-170 @ Galleria - Per IssueTrak Ticket #2437							-Completed Pullbox Installation, Setup, Poured Box Pad and Cleaned up Site along Node 6 at I-170 @ Galleria Parkway - Per IssueTrak Ticket #2437 - NOT COMPLETE
6/12/24	6/17/24	6.00	EA	IS270N013.6 - 270 @ AB - Per IssueTrak Ticket #1991							-Installed Axis PTZ/Radar Test Camera at NB I-270 @ Route AB-Ladue - Per IssueTrak Ticket #1991 - COMPLETE			
0250	9109902	MISC. ITS	6/6/24	6/10/24	36.00	EA	IS270N022.9 - Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2354						-36 Splices in Existing Coyote on 72 SM in Class 5 PB at MO 370 @ I-270 Interchange South of Node 11, Will Complete Friday/Monday - Per IssueTrak Ticket #2354 - NOT COMPLETE	
			6/7/24	6/14/24	12.00	EA	IS270N022.9 Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2354							-Completed 12 Splices before finding out 72 SM Fiber was Damage at Node 11 - Per IssueTrak Ticket #2354 - NOT COMPLETE
			6/10/24	6/14/24	72.00	EA	IS270N022.9 Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2437							-Completed 72 Splices in Class 5 Pullbox at Gore Southwest of Node 11 - Per IssueTrak Ticket #2354 - COMPLETE
			6/11/24	6/14/24	44.00	EA	MO100W098.3 100 @ Strecker- Ruck - Per IssueTrak Ticket #2436							-Completed Splicing in Signal Cabinets at Ellisville Towne Center and Strucker/Ruck along MO 100 - 44 Splices, 8 Pigtails - Per IssueTrak Ticket #2436 - COMPLETE
0280	9109902	MISC. ITS	6/10/24	6/14/24	1.00	EA	IS170N000.6G Node 6 I-170 @ Galleria - Per IssueTrak Ticket #2437						-Installed NEW Class 5 Pullbox at Node 6 along I-170 @ Galleria Pkwy - Per IssueTrak Ticket #2437 - NOT COMPLETE	
			6/12/24	6/17/24	1.00	EA	IS064E001.6 64 EO Prospect - Per IssueTrak Ticket #2479							-Installed Class 5 Pullbox with Concrete Pad over Damage location between I-64 and Interstate Dr in Wentzville - Per IssueTrak Ticket #2479 - NOT COMPLETE
0350	9109902	MISC. ITS	6/3/24	6/5/24	2.00	EA	IS070E243.0 I-70 @ Jennings Station CCTV Cabinet - Per IssueTrak Ticket #2411						-Troubleshoot Broken Fiber in I-70 @ Jennings Station CCTV Cabinet. Repaired Broken Pigtail. Work Complete - Per IssueTrak Ticket #2411 - COMPLETE	
			6/5/24	6/10/24	1.00	EA	IS055N202.7 - 55 @ Carondelet - Per IssueTrak Ticket #2417							-Repaired Broken Pigtail at I-55 @ Carondelet Signal Cabinet - Per IssueTrak Ticket #2417 - COMPLETE
			6/10/24	6/10/24	1.00	EA	IS070E235.2 - Node 20 - I-70 @ 67 - Per IssueTrak Ticket #2430							-Repaired Broken Pigtail at Node 20 - Per IssueTrak Ticket #2430 - COMPLETE
			6/6/24	6/10/24	36.00	EA	IS270N022.9 - Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2354							-36 Terminations in Node 11 at I-270 @ MO Bottom Rd - Per IssueTrak Ticket #2354 - NOT COMPLETE
			6/7/24	6/14/24	12.00	EA	IS270N022.9 Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2354							-Completed 12 Terminations before finding out 72 SM Fiber was Damage at Node 11 - Per IssueTrak Ticket #2354 - NOT COMPLETE
			6/10/24	6/14/24	72.00	EA	IS270N022.9 Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2437							-Completed 72 Terminations in Class 5 Pullbox at Gore Southwest of Node 11 - Per IssueTrak Ticket #2354 - COMPLETE
6/11/24	6/14/24	8.00	EA	MO100W098.3 100 @ Strecker- Ruck - Per IssueTrak Ticket #2436							-Completed Splicing in Signal Cabinets at Ellisville Towne Center and Strucker/Ruck along MO 100 - 44 Splices, 8 Pigtails - Per IssueTrak Ticket #2436 - COMPLETE			
0630	9109902	MISC. ITS	6/3/24	6/5/24	1.00	EA	IS064W011.0 I-64 @ Route 94 - Per IssueTrak Ticket #2407						-Removed and Replaced CCTV at I-64 @ Route 94 - Per IssueTrak Ticket #2407 - COMPLETE	
			6/5/24	6/5/24	1.00	EA	MO094E098.3 Route 94 @ Route D - Per IssueTrak Ticket #2325							-Removed and Replaced CCTV at Route 94 @ Route D - Per IssueTrak Ticket #2325 - COMPLETE
			6/4/24	6/5/24	1.00	EA	IS070W235.0 I-70 @ Fee Fee Rd - Per IssueTrak Ticket #2231							-Replaced CCTV with New Axis from TMC at I-70 @ Fee Fee Rd - Per IssueTrak Ticket #2231 - COMPLETE
0820	9109902	MISC. ITS	6/3/24	6/5/24	1.00	EA	IS070E243.0 I-70 @ Jennings Station CCTV Cabinet - Per IssueTrak Ticket #2411						-Troubleshoot Broken Fiber in I-70 @ Jennings Station CCTV Cabinet. Repaired Broken Pigtail. Work Complete - Per IssueTrak Ticket #2411 - COMPLETE	
			6/5/24	6/10/24	1.00	EA	IS055N202.7 - 55 @ Carondelet - Per IssueTrak Ticket #2417							-Repaired Broken Pigtail at I-55 @ Carondelet Signal Cabinet - Per IssueTrak Ticket #2417 - COMPLETE



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

Report Generated on June 19, 2024

**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			
0820	9109902	MISC. ITS	6/5/24	6/10/24	1.00	EA	IS070E235.2 - Node 20 - I-70 @ 67 - Per IssueTrak Ticket #2430					-Repaired Broken Pigtail at Node 20 - Per IssueTrak Ticket #2430 - COMPLETE			
			6/6/24	6/10/24	1.00	EA	MO100W098.3 - 100 @ Strecker- Ruck - Per IssueTrak Ticket #2436					-Trace out 24 SM Fiber along MO 100 between Strecker and Westgen Farms. Found Possible Damaged Spot. Will Install NEW 24 SM Fiber on 6/7 - Per IssueTrak Ticket #2436 - NOT COMPLETE			
			6/12/24	6/17/24	1.00	EA	IS270N013.6 - 270 @ AB - Per IssueTrak Ticket #1991					-Installed Axis PTZ/Radar Test Camera at NB I-270 @ Route AB-Ladue - Per IssueTrak Ticket #1991 - COMPLETE			
0990	9109903	MISC. ITS	6/7/24	6/14/24	3,226.00	LF	MO100W098.3 100 @ Strecker- Ruck - Per IssueTrak Ticket #2436					-Installed 24 SM Fiber from Strucker/Ruck to Ellisville Towne Center Dr along MO 100 (3,226 LF) - Per IssueTrak Ticket #2436 - NOT COMPLETE			
1000	9109903	MISC. ITS	6/4/24	6/5/24	1,630.00	LF	IS270N022.9 Node 11 - I-270 @ MO Bottom - Per IssueTrak Ticket #2354					-Installed 1,630 LF of 72 SM Fiber and 1,630 LF of Trace Wire from Node 11 Cabinet to Class 5 Pullbox West/South West of Node 11 at Gore Point in 370/270 Interchange. Will Begin 72 Fiber Cutover on Thursday 6/6 - Per IssueTrak Ticket #2354 - NOT COMPLETE			
			6/7/24	6/14/24	1,650.00	LF	IS270N022.9 Node 11 I-270 @ MO Bottom - Per IssueTrak Ticket #2354						-Installed NEW 72 SM Fiber from Node 11 to Class 5 at Gore Point - Per IssueTrak Ticket #2354 - NOT COMPLETE		
1010	9109903	MISC. ITS	6/4/24	6/5/24	1,630.00	LF	IS270N022.9 Node 11 - I-270 @ MO Bottom - Per IssueTrak Ticket #2354					-Installed 1,630 LF of 72 SM Fiber and 1,630 LF of Trace Wire from Node 11 Cabinet to Class 5 Pullbox West/South West of Node 11 at Gore Point in 370/270 Interchange. Will Begin 72 Fiber Cutover on Thursday 6/6 - Per IssueTrak Ticket #2354 - NOT COMPLETE			
1040	9109902	MISC. ITS	6/3/24	6/5/24	4.00	EA	IS070W244.4 I-70 at Union WB Ramp IS070W246.1 I-70 at Carrie-O'Fallon Park IS070W246.3 I-70 at Carrie IS070W247.3 I-70 at Grand WB Ramp/Broadway						IS070W244.4 Camera - 40' I-70 at Union WB Ramp IS070W246.1 Sig Post ext I-70 at Carrie-O'Fallon Park IS070W246.3 Camera - 50' I-70 at Carrie IS070W247.3 Sig Post ext I-70 at Grand WB Ramp/Broadway		
			6/4/24	6/5/24	7.00	EA	IS070W235.0 I-70 at Fee Fee IS070W236.1 I-70 East of Cypress NEQ IS070W239.8 I-70 at Hanley WB Ramps IS070W240.4 I-70 at N/Floissant Ramps IS070W243.1 I-70 at Goodfellow WB Ramp MO180W002.5 US 67 at MO 180 US067N014.1 US 67 at I-270						IS070W235.0 Camera - 50' I-70 at Fee Fee IS070W236.1 Camera - 50' I-70 East of Cypress NEQ IS070W239.8 CL Post - I-70 at Hanley WB Ramps IS070W240.4 Camera - 30' I-70 at N/Floissant Ramps IS070W243.1 CL Post - I-70 at Goodfellow WB Ramp MO180W002.5 Camera - 50' US 67 at MO 180 US067N014.1 US 67 at I-270		
			6/5/24	6/10/24	8.00	EA	US067N009.4 US 67 at Sunswep Park US067N013.0 US 67 at Manresa US067N015.2 US 67 at McDonnell US067N015.8 US 67 at Missouri Bottom-Banshee US067N018.0 I-70 at US 67 US067N018.9 US 67 at Old St Charles Rd US067S006.7 US 67 West of Robbins Mill US067S008.8 US 67 at Old Halls Ferry						US067N009.4 CL Pole NWQ US 67 at Sunswep Park US067N013.0 Camera - 50' US 67 at Manresa US067N015.2 Camera - 60' US 67 at McDonnell US067N015.8 Camera - 30' * US 67 at Missouri Bottom-Banshee US067N018.0 Camera - 50' I-70 at US 67 US067N018.9 Camera - 60' US 67 at Old St Charles Rd US067S006.7 Camera - 50' US 67 West of Robbins Mill US067S008.8 Camera - 50' US 67 at Old Halls Ferry		
			6/6/24	6/10/24	9.00	EA	US067S011.0 US 67 at New Florissant US067S012.0 US 67 at Patterson US067S013.8 US 67 at Lynn Haven-Dunn US067S014.0 US 67 at I-270 US067S023.7 US 67 at Ladue US067S025.1 US 67 S of Chaminate US067S025.2 US 67 at Clayton US067S025.5 US 67 at Plaza Frontenac-Driftwood IS170N001.3 I-170 at Forest Park							US067S011.0 Camera - 50' US 67 at New Florissant US067S012.0 Camera - 50' US 67 at Patterson US067S013.8 Camera - 50' US 67 at Lynn Haven-Dunn US067S014.0 US 67 at I-270 US067S023.7 Camera - 50' US 67 at Ladue US067S025.1 Camera - 50' US 67 S of Chaminate US067S025.2 CL post (c-85) US 67 at Clayton US067S025.5 Camera - 60' US 67 at Plaza Frontenac-Driftwood IS170N001.3 Camera - 60' * I-170 at Forest Park	
			6/7/24	6/14/24	3.00	EA	IS170N002.4 I-170 at Delmar IS170N004.4 I-170 at D IS170N005.1 I-170 S of Midland								IS170N002.4 Camera - 60' * I-170 at Delmar IS170N004.4 Camera - 60' I-170 at D IS170N005.1 Camera - 60' I-170 S of Midland
			6/10/24	6/14/24	7.00	EA	IS170N006.0 I-170 at MO 180 IS170N009.1 I-170 at Airport IS170N010.1 I-170 at Frost IS170N010.6 I-170 at Nyflot IS170S002.9 I-170 S of MO 340 IS170S003.3 I-170 at MO 340 IS170S008.7 I-170 N of Scudder							IS170N006.0 Camera - 60' * I-170 at MO 180 IS170N009.1 Camera - 60' I-170 at Airport IS170N010.1 Camera - 60' I-170 at Frost IS170N010.6 Camera - 60' I-170 at Nyflot IS170S002.9 Camera - 50' I-170 S of MO 340 IS170S003.3 Camera - 60' I-170 at MO 340 IS170S008.7 Camera - 60' I-170 N of Scudder	
			6/11/24	6/14/24	8.00	EA	MO367N000.0 MO 367 at US 67 MO367S002.8 MO 367 at Dunn MO370W005.1 MO 370 at elm-New Town WB Ramp MO370W006.2 MO 370 at Boschertown MO370W007.0 MO 370 West of MO 94 MO370W007.9 MO 370 at MO 94 MO370W010.7 MO 370 West of St. Louis Mills MO370W011.4 MO 370 at St. Louis Mills								MO367N000.0 MO 367 at US 67 MO367S002.8 MO 367 at Dunn MO370W005.1 MO 370 at elm-New Town WB Ramp MO370W006.2 MO 370 at Boschertown MO370W007.0 MO 370 West of MO 94 MO370W007.9 MO 370 at MO 94 MO370W010.7 MO 370 West of St. Louis Mills MO370W011.4 MO 370 at St. Louis Mills
			6/12/24	6/17/24	4.00	EA	MO340E015.9 MO 340 at Dielman MO366E002.0 MO 366 at Sturdy MO366E003.4 MO 366 at Pardee MO366E004.1 MO 366 at Rock Hill-elm								MO340E015.9 Sig pole ext MO 340 at Dielman MO366E002.0 MO 366 at Sturdy MO366E003.4 MO 366 at Pardee MO366E004.1 MO 366 at Rock Hill-elm
			6/13/24	6/14/24	5.00	EA	MO366E006.1 MO 366 at Trianon MO366W002.6 MO 366 at P MO366W002.6 MO 366 at NeWest Sappington MO366W003.0 MO 366 at Crestwood Plaza ent. West MO366W005.1 MO 366 at LacledeEast Sta.								MO366E006.1 MO 366 at Trianon MO366W002.6 MO 366 at P MO366W002.6 MO 366 at NeWest Sappington MO366W003.0 MO 366 at Crestwood Plaza ent. West MO366W005.1 MO 366 at LacledeEast Sta.
			6/14/24	6/17/24	9.00	EA	MO370E008.8 MO 370 East of MO River MO370E009.4 MO 370 at MO 141-Missouri Bottom MO370W001.2 MO 370 at Spencer Rd MO370W002.6 MO 370 at Lakeside Park WB Ramp MO370W002.6 MO 370 at Harry S Truman MO370W004.2 MO 370 West of elm RT00KS002.1 Route K at Hutchings Farm RT00KS002.8 Route K at Royallsprings-Fallon RT00KS003.2 Route K at Route N								
1130	9109902	MISC. ITS	6/13/24	6/14/24	3.00	EA	MO100W097.8 St. Louis MO 100 at Ellisville Town Center						MO100W097.8 St. Louis MO 100 at Ellisville Town Center		
			6/14/24	6/17/24	16.00	EA	MO100W103.9 St. Louis MO 100 at Braeshire MO100E101.7 St. Louis MO 100 at Ries-Seven Trails Dr MO100E104.9 St. Louis MO 100 at Mason Rd MO109S005.2 St. Louis MO 109 at Old Manchester						MO100W103.9 St. Louis MO 100 at Braeshire (4 Cameras) MO100E101.7 St. Louis MO 100 at Ries-Seven Trails Dr (4 Cameras) MO100E104.9 St. Louis MO 100 at Mason Rd (4 Cameras) MO109S005.2 St. Louis MO 109 at Old Manchester (4 Cameras)		

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



### Line Item Adjustments by Estimate

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q3174E	0150	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Feb 1, 2024	SYSTEM	\$55.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Feb 1, 2024	SYSTEM	(\$55.00)				
					3	Feb 16, 2024	SYSTEM	\$55.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Feb 16, 2024	SYSTEM	(\$55.00)				
					4	Mar 4, 2024	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Mar 4, 2024	SYSTEM	(\$1,045.00)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0150 - Total</b>								<b>\$0.00</b>			
	0160	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Feb 16, 2024	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Feb 16, 2024	SYSTEM	(\$182.00)				
					4	Mar 4, 2024	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Mar 4, 2024	SYSTEM	(\$182.00)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0160 - Total</b>								<b>\$0.00</b>			
	0210	MISC. ITS	Material		1	Jan 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jan 16, 2024	SYSTEM	(\$600.00)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
			Overrun	Overrun	9	May 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
9	May 16, 2024	SYSTEM			\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
9	May 16, 2024	SYSTEM			(\$4,200.00)							
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>0210 - Total</b>								<b>\$0.00</b>				
0250	MISC. ITS	Overrun	Overrun	9	May 16, 2024	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				9	May 16, 2024	SYSTEM	(\$2,120.00)					
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>0250 - Total</b>								<b>\$0.00</b>				
0280	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



### Line Item Adjustments by Estimate

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q3174E	0280	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	(\$7,600.00)					
					4	Mar 4, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Mar 4, 2024	SYSTEM	(\$7,600.00)					
											<b>- Total</b>	<b>\$0.00</b>	
											<b>Material - Total</b>	<b>\$0.00</b>	
					Overrun	Overrun	11	Jun 17, 2024	SYSTEM	(\$3,800.00)			
											<b>Overrun - Total</b>	<b>(\$3,800.00)</b>	
											<b>Overrun - Total</b>	<b>(\$3,800.00)</b>	
											<b>0280 - Total</b>	<b>(\$3,800.00)</b>	
			0330	MISC. ITS	Material		8	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							8	May 2, 2024	SYSTEM	(\$1,000.00)			
							9	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							9	May 16, 2024	SYSTEM	(\$1,000.00)			
													<b>- Total</b>
											<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0330 - Total</b>	<b>\$0.00</b>				
0340	MISC. ITS	Overrun	Overrun	8	May 2, 2024	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				8	May 2, 2024	SYSTEM	(\$925.00)						
				9	May 16, 2024	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				9	May 16, 2024	SYSTEM	(\$925.00)						
				10	Jun 3, 2024	SYSTEM	\$1,850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.925.00000 - 925.00000', is applied (if non-zero).					
								<b>Overrun - Total</b>	<b>\$0.00</b>				
								<b>Overrun - Total</b>	<b>\$0.00</b>				
								<b>0340 - Total</b>	<b>\$0.00</b>				
0350	MISC. ITS	Overrun	Overrun	11	Jun 17, 2024	SYSTEM	(\$60.00)						
										<b>Overrun - Total</b>	<b>(\$60.00)</b>		
										<b>Overrun - Total</b>	<b>(\$60.00)</b>		
								<b>0350 - Total</b>	<b>(\$60.00)</b>				
0820	MISC. ITS	Material		1	Jan 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				1	Jan 16, 2024	SYSTEM	(\$600.00)						
									<b>- Total</b>	<b>\$0.00</b>			
								<b>Material - Total</b>	<b>\$0.00</b>				
								<b>0820 - Total</b>	<b>\$0.00</b>				
0920	MISC. ITS	Material		4	Mar 4, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q3174E	0920	MISC. ITS	Material		4	Mar 4, 2024	SYSTEM	(\$280.00)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	7	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Apr 16, 2024	SYSTEM	(\$7,980.00)			
					9	May 16, 2024	SYSTEM	\$595.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	May 16, 2024	SYSTEM	(\$595.00)			
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0920 - Total</b>							<b>\$0.00</b>	
			0990	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	\$7,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							3	Feb 16, 2024	SYSTEM	(\$7,490.70)	
							4	Mar 4, 2024	SYSTEM	\$33,660.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							4	Mar 4, 2024	SYSTEM	(\$33,660.90)	
						<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0990 - Total</b>							<b>\$0.00</b>				
1000	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Feb 16, 2024	SYSTEM	(\$17,670.00)				
				4	Mar 4, 2024	SYSTEM	\$22,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				4	Mar 4, 2024	SYSTEM	(\$22,012.50)				
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	4	Mar 4, 2024	SYSTEM	\$3,262.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Mar 4, 2024	SYSTEM	(\$3,262.50)			
					9	May 16, 2024	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	May 16, 2024	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	May 16, 2024	SYSTEM	(\$7,920.00)			
11	Jun 17, 2024	SYSTEM			(\$1,470.00)						
<b>Overrun - Total</b>							<b>(\$1,470.00)</b>				
<b>Overrun - Total</b>							<b>(\$1,470.00)</b>				
<b>1000 - Total</b>							<b>(\$1,470.00)</b>				



### Line Item Adjustments by Estimate

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3174E	1010	MISC. ITS	Material		1	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jan 16, 2024	SYSTEM	(\$700.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>1010 - Total</b>	<b>\$0.00</b>	
<b>J6Q3174E - Total</b>								<b>(\$5,330.00)</b>		
<b>Overall - Total</b>								<b>(\$5,330.00)</b>		



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**Contract Adjustments for Contract - 231117-F05**

There are no contract adjustments to display for this contract.