



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 15	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$281,022.90 Current Contract Amount \$1,876,803.90
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
August 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
August 19, 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		45.95%

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. 15			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$40,182.45	\$822,161.95	\$862,344.40
Gross Item Adjustments	(\$550.00)	\$0.00	(\$550.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$39,632.45	\$822,161.95	\$861,794.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0070	9028309	CABLE, 16 AWG 3 CONDUCTOR	LF	\$2.000	540	\$1,080.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	23	\$3,450.00
	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	EA	\$3,800.000	1	\$3,800.00
	0520	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,200.000	4	\$4,800.00
	0780	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	EA	\$235.000	4	\$940.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0980	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.000	838	\$1,676.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	8	\$3,120.00
	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$145.000	4	\$580.00
	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$440.000	2	\$880.00
	1080	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$450.000	41	\$18,450.00
	1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	EA	\$220.000	1	\$220.00
	5002	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 03	LS	\$156.450	1	\$156.45
	5003	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 25	LS	\$473.550	1	\$473.55
5004	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 27	LS	\$156.450	1	\$156.45	
Project J6Q3174E - Total							\$40,182.45



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$40,182.45

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	0070	CABLE, 16 AWG 3 CONDUCTOR	Overrun			-40	\$2.00	(\$80.00)
	0780	MISC.	Overrun			-2	\$235.00	(\$470.00)
Total								(\$550.00)



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

Report Generated on August 20, 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		This Estimate	Previous	To Date
J6Q3174E	Posted Item Pay	\$40,182.45	\$822,161.95	\$862,344.40
	Gross Item Adjustments	(\$550.00)	\$0.00	(\$550.00)
	Gross Item Pay	\$39,632.45	\$822,161.95	\$861,794.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 20, 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 0070, Contract Line Item Number 0070, Item 9028309, Minor Item.	A change order will be done to address this quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F05, Contract Project J6Q3174E, Project Item Line Number 0780, Contract Line Item Number 0780, Item 9109902, Minor Item.	A change order will be done to address this quantity.	norton1	Acknowledged



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

Report Generated on August 20, 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	3.00	\$2,000.00	\$6,000.00
		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	540.00	\$2.00	\$1,080.00
		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	17.00	\$350.00	\$5,950.00
		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	24.00	\$830.00	\$19,920.00
		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	600.00	1,100.00	EA	948.00	\$150.00	\$142,200.00
		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	1,602.00	\$20.00	\$32,040.00
		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	6.00	8.00	EA	6.00	\$3,800.00	\$22,800.00
		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	2.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		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	100.00	250.00	EA	164.00	\$30.00	\$4,920.00
		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	1.00	\$1,290.00	\$1,290.00
		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)

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	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	5.00	10.00	EA	9.00	\$1,200.00	\$10,800.00
		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	21.00	\$120.00	\$2,520.00
		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	3.00	5.00	EA	7.00	\$235.00	\$1,645.00
		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	2.00	\$875.00	\$1,750.00
		0050	0820	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	51.00	\$200.00	\$10,200.00
		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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Total Paid / All Items / All Estimates (Including this Estimate)

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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	1,470.00	\$2.00	\$2,940.00
		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	25,000.00	30,000.00	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	6,995.00	\$2.00	\$13,990.00
		0051	1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	70.00	0.00	70.00	EA	18.00	\$115.00	\$2,070.00
		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	509.00	\$390.00	\$198,510.00
		0051	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	333.00	0.00	333.00	EA	4.00	\$145.00	\$580.00
		0051	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	2.00	\$440.00	\$880.00
		0051	1070	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	2.00	\$440.00	\$880.00
		0051	1080	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	180.00	0.00	180.00	EA	61.00	\$450.00	\$27,450.00
		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	20.00	\$310.00	\$6,200.00
		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	1.00	\$220.00	\$220.00
		0051	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	85.00	\$140.00	\$11,900.00
		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 August 20, 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
			0051	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
			0051	1330	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
			0051	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
			0051	1350	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	12.00	0.00	12.00	EA	12.00	\$7,900.00	\$94,800.00
			0050	5001	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 19	0.00	1.00	1.00	LS	1.00	\$156.45	\$156.45
			0050	5002	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 03	0.00	1.00	1.00	LS	1.00	\$156.45	\$156.45
			0050	5003	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 25	0.00	1.00	1.00	LS	1.00	\$473.55	\$473.55
			0050	5004	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 27	0.00	1.00	1.00	LS	1.00	\$156.45	\$156.45
Project J6Q3174E - Total Value Posted to Date as of Report Generated Date												\$862,344.40	
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$862,344.40	



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

Report Generated on August 20, 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	
0070	9028309	CABLE, 16 AWG 3 CONDUCTOR	8/15/24	8/16/24	540.00	LF	IS044W292.7 I-44 @ Broadway - Per IssueTrak Ticket #2831					-Determined Power Cable was stolen between RTMS site and milbank. It was determined that both RTMS at this location could be run from the Traffic Signal Controller, eliminating the potential for future vandalism. To complete this work, 540 LF of Cat5e and 540 LF of 16/3C were installed. RTMS are not powered via the Digital logger. All work along I-44 @ Express Lanes near Cass Ave - Per IssueTrak Ticket #2831 - COMPLETE	
0090	9029902	MISC.	8/12/24	8/16/24	0.00	EA	I-64 @ Clayton Rd Off-Ramp - Per IssueTrak Ticket #2519					-Installed 325 LF of CAT5E Cabling for Gridsmart Camera at I-64 @ Clayton Rd Off-Ramp - Per IssueTrak Ticket #2519 - NOT COMPLETE	
			8/16/24		0.00	EA	MO 100 @ 4th/Broadway - Per IssueTrak Ticket #2298					-Installed 650 LF of CAT5E Cabling for 2 EA Gridsmart Cameras at MO 100 @ 4th/Broadway - Per IssueTrak Ticket #2298 - NOT COMPLETE	
			8/16/24			EA	MO 141 @ Schneider - Per IssueTrak Ticket #2518					-Installed 590LF of CAT5E Cable for 2 EA Gridsmart Cameras at MO 141 @ Schneider - Per IssueTrak Ticket #2518 - NOT COMPLETE	
0210	9109902	MISC. ITS	8/9/24	8/13/24	7.00	EA	MO021N000.5 - MO 21 @ Reavis - Per IssueTrak Ticket #2718					-Replace Cat5 from Radio to POE and Replace IP Addressable Power Strip at MO 21 @ Reavis - Per IssueTrak Ticket #2718 - COMPLETE	
			8/15/24	8/16/24	6.00	EA	MO340W014.0 MO 340 @ US 67 IssueTrak Ticket #2641					-Investigate Existing Conduit System at MO 340 @ US 67 for New CCTV Power Source. Confirmed that abandoned Fiber conduit from CCTV to West is still usable to SB Ramps Signal/Lighting. Used tracer wire and locator to confirm location and depth. Conduit can be exposed and tied in to Lighting pullbox. Installed pull tape in Lighting Conduits back to controller corner (where future milbank is to be installed). - Per IssueTrak Ticket #2641 - NOT COMPLETE	
			8/16/24		10.00	EA	IS044W292.7 I-44 @ Broadway - Per IssueTrak Ticket #2831						-Determined Power Cable was stolen between RTMS site and milbank. It was determined that both RTMS at this location could be run from the Traffic Signal Controller, eliminating the potential for future vandalism. To complete this work, 540 LF of Cat5e and 540 LF of 16/3C were installed. RTMS are not powered via the Digital logger. All work along I-44 @ Express Lanes near Cass Ave - Per IssueTrak Ticket #2831 - COMPLETE
0280	9109902	MISC. ITS	8/13/24	8/16/24	1.00	EA	IS055S207.4 I-55 @ Arsenal - Per IssueTrak Ticket 2747					-Removed Class 5 Pull box. Installed New and Poured Class 5 Pad at I-55 @ Arsenal. Will Need to return to remove form and cleanup. - Per IssueTrak Ticket #2747 - NOT COMPLETE	
			8/14/24	8/16/24	0.00	EA	IS055S207.4 I-55 @ Arsenal - Per IssueTrak Ticket #2747						-Completed Cleanup of Class 5 Replacement at I-55 @ Arsenal - Per IssueTrak Ticket #2747 - COMPLETE
0520	9109902	MISC. ITS	8/2/24	8/8/24	2.00	EA	115E006.8 MO 115 at Kingshighway and Union - Per IssueTrak Ticket #2757						-Replace Wireless Radios and Cabling at MO 155 at Kingshighway and Union - Per IssueTrak Ticket #2757 - COMPLETE
			8/5/24	8/8/24	2.00	EA	RT00HN004.4 Route H at Gimblin and Jackson - Per IssueTrak Ticket #2743						Removed and Replaced Wireless Radios along Route H at Gimblin and Jackson - Per IssueTrak Ticket #2743 - COMPLETE
0780	9109902	MISC. ITS	8/2/24	8/8/24	2.00	EA	115E006.8 MO 115 at Kingshighway and Union - Per IssueTrak Ticket #2757						-Replace Wireless Radios and Cabling at MO 155 at Kingshighway and Union - Per IssueTrak Ticket #2757 - COMPLETE
			8/5/24	8/8/24	2.00	EA	RT00HN004.4 Route H at Gimblin and Jackson - Per IssueTrak Ticket #2743						RT00HN004.4 Route H at Gimblin and Jackson - Per IssueTrak Ticket #2743
0820	9109902	MISC. ITS	8/9/24	8/13/24	1.00	EA	MO021N000.5 - MO 21 @ Reavis - Per IssueTrak Ticket #2718						-Replace Cat5 from Radio to POE and Replace IP Addressable Power Strip at MO 21 @ Reavis - Per IssueTrak Ticket #2718 - COMPLETE
			8/15/24	8/16/24	1.00	EA	IS044W292.7 I-44 @ Broadway - Per IssueTrak Ticket #2831						-Determined Power Cable was stolen between RTMS site and milbank. It was determined that both RTMS at this location could be run from the Traffic Signal Controller, eliminating the potential for future vandalism. To complete this work, 540 LF of Cat5e and 540 LF of 16/3C were installed. RTMS are not powered via the Digital logger. All work along I-44 @ Express Lanes near Cass Ave - Per IssueTrak Ticket #2831 - COMPLETE
0980	9109903	MISC. ITS	8/2/24	8/8/24	189.00	LF	115E006.8 MO 115 at Kingshighway and Union - Per IssueTrak Ticket #2757						-Replace Wireless Radios and Cabling at MO 115 at Kingshighway and Union - Per IssueTrak Ticket #2757 - COMPLETE -95 LF at Kingshighway -94 LF at Union
			8/5/24	8/8/24	109.00	LF	RT00HN004.4 Route H at Gimblin and Jackson - Per IssueTrak Ticket #2743						Removed and Replaced Wireless Radios along Route H at Gimblin and Jackson - Per IssueTrak Ticket #2743 - COMPLETE Gimblin - 54 LF Jackson - 55 LF
			8/15/24	8/16/24	540.00	LF	IS044W292.7 I-44 @ Broadway - Per IssueTrak Ticket #2831						-Determined Power Cable was stolen between RTMS site and milbank. It was determined that both RTMS at this location could be run from the Traffic Signal Controller, eliminating the potential for future vandalism. To complete this work, 540 LF of Cat5e and 540 LF of 16/3C were installed. RTMS are not powered via the Digital logger. All work along I-44 @ Express Lanes near Cass Ave - Per IssueTrak Ticket #2831 - COMPLETE
1040	9109902	MISC. ITS	8/13/24	8/16/24	8.00	EA	RT00DW001.9 Route D at Ball-West port Center RT00DW003.6 Route D at Ashby RT00DW004.5 Route D at Dielman RT00DW006.7 Route D at North and South RT0ABE003.0 Route AB at Couer De Ville RT0ACN005.8 Route AC at I-270 NOR-Dunn RT0ACN006.1 Route AC at Pershall- Home Depot RT0JJN000.0 Ballas at I-64 WB Ramps					RT00DW001.9 Route D at Ball-West port Center RT00DW003.6 Route D at Ashby RT00DW004.5 Route D at Dielman RT00DW006.7 Route D at North and South RT0ABE003.0 Sig Post Ext Route AB at Couer De Ville RT0ACN005.8 Route AC at I-270 NOR-Dunn RT0ACN006.1 CL Post Route AC at Pershall- Home Depot RT0JJN000.0 Sig Post Ext Ballas at I-64 WB Ramps	
1050	9109902	MISC. ITS	8/5/24	8/8/24	4.00	EA	RT00HN003.7 H N of Jackson RT00HN004.4 H @ Gimblin MO115E006.4 Route 115 at Union MO115E006.8 Route 115 at Kingshighway					RT00HN003.7 H N of Jackson RT00HN004.4 H @ Gimblin MO115E006.4 Route 115 at Union MO115E006.8 Route 115 at Kingshighway	
1060	9109902	MISC. ITS	8/9/24	8/13/24	1.00	EA	Node 02 AUX IS270S012.4 I-270 @ I-64 SWQ Outer Rd Type 2					N002 AUX IS270S012.4 I-270 @ I-64 SWQ Outer Rd Type 2	
			8/13/24	8/16/24	1.00	EA	Node 09 IS270W026.3 I-270 @ I-170						N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2
1080	9109902	MISC. ITS	8/2/24	8/8/24		EA	IS070W235.0 I-70 at Fee Fee Rd					IS070W235.0 DMS - Led 2 126 I-70 at Fee Fee Rd	
			8/5/24	8/8/24	2.00	EA	IS070W241.5 I-70 e/o Bermuda IS070W237.3 I-70 w/o RT EE (Woodson)					IS070W241.5 DMS - Led 2 121 I-70 e/o Bermuda (CTL-19) IS070W237.3 DMS-Dak 73 I-70 w/o RT EE (Woodson) (S/N 1788)	
			8/6/24	8/13/24	6.00	EA	IS055N195.4 I-55 s/o Butler Hill Rd IS055N199.0 I-55 n/o Lindbergh (US 61) IS055N206.2 I-55 at Gasconade NB Ramp IS055N208.1 I-55 at Lafayette IS055S208.5 I-55 at 7th St IS055S206.4 I-55 s/o Potomac					IS055N195.4 DMS-Dak 50 I-55 s/o Butler Hill Rd (S/N 1773) IS055N199.0 DMS - Led 3 156 I-55 n/o Lindbergh (US 61) (CTL-23) IS055N206.2 DMS - SESA SCU6v3 Cont I-55 at Gasconade NB Ramp IS055N208.1 DMS - SESA 1 (119) I-55 at Lafayette	



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

Report Generated on August 20, 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
1080	9109902	MISC. ITS										(CTL-23) IS055S208.5 DMS - Led 2 1 (145) I-55 at 7th St (CTL-23) IS055S206.4 DMS-Dak 1 (153) I-55 s/o Potomac (CTL-23)
			8/7/24	8/13/24	7.00	EA	MO141S021.6 MO 141 n/o Bowles Ave MO141N021.9 MO 141 s/o Bowles Ave MO141N023.8 MO 141 s/o Gravois Bluffs MO141S026.2 MO 141 s/o Fiedler Ln MO141N027.7 MO 141 s/o MO 21 MO141S029.4 MO 141 s/o Astra Way IS055S200.8 I-55 at Union Rd					MO141S021.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Bowles Ave (CTL-23) MO141N021.9 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Bowles Ave (CTL-23) MO141N023.8 Mini L31-27x85 7 5/8x23.25x2 MO 141 s/o Gravois Bluffs (CTL-23) MO141S026.2 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Fiedler Ln (CTL-23) MO141N027.7 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o MO 21 (CTL-23) MO141S029.4 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Astra Way (CTL-23) IS055S200.8 DMS - Led 3 1 (155) I-55 at Union Rd (CTL-23)
			8/8/24	8/13/24	5.00	EA	IS070E206.8 I-70 e/o Route T-W IS070E214.8 I-70 e/o Lake STL Blvd IS070E222.5 I-70 e/o Mid Rivers Mall Dr IS070E226.1 I-70 e/o Cave Springs IS070W207.8 I-70 w/o Wentzville Pkwy					IS070E206.8 DMS-Dak 40 I-70 e/o Route T-W (S/N 1778) IS070E214.8 DMS - Led 2 132 I-70 e/o Lake STL Blvd (CTL-23) IS070E222.5 DMS-Dak 71 I-70 e/o Mid Rivers Mall Dr (S/N 1786) IS070E226.1 DMS-Dak 130 I-70 e/o Cave Springs (CTL-23) IS070W207.8 DMS - Led 2 134 I-70 w/o Wentzville Pkwy (CTL-23)
			8/9/24	8/13/24	7.00	EA	MO141S005.5 MO 141 s/o Marine MO141S010.1 MO 141 n/o RT AB (Ladue) MO141S011.9 MO 141 n/o L64 MO141N012.6 MO 141 n/o Clayton Rd MO141S015.0 MO 141 n/o Burgundy Dr MO141N016.5 MO 141 n/o Carman Rd MO141S016.5 MO 141 n/o Carman Rd					MO141S005.5 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Marine (CTL-24) MO141S010.1 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o RT AB (Ladue) (CTL-23) MO141S011.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o L64 (CTL-24) MO141N012.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Clayton Rd (CTL-23) MO141S015.0 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Burgundy Dr (CTL-23) MO141N016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23)
			8/12/24	8/16/24	5.00	EA	MO141S001.9 MO 141 s/o Shoreline MO141N002.0 MO 141 n/o Lakefront MO141S003.3 MO 141 n/o Riverport North MO141N004.6 MO 141 n/o Creve Coeur Mill MO141N007.6 MO 141 s/o MO 364 EB Ramp					MO141S001.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Shoreline (CTL-24) MO141N002.0 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Lakefront (CTL-24) MO141S003.3 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Riverport North (CTL-24) MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24)
			8/14/24	8/16/24	3.00	EA	IS070W230.9 I-70 e/o Missouri River IS070W221.9 I-70 w/o Mid Rivers Mall Dr MO141S007.6 MO 141 s/o MO 364 EB Ramp					IS070W230.9 DMS - Led 2 129 I-70 e/o Missouri River (CTL-23) IS070W221.9 DMS - Led 2 131 I-70 w/o Mid Rivers Mall Dr (CTL-23) MO141S007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24)
			8/15/24	8/16/24	6.00	EA	IS070E230.7 I-70 e/o Missouri River IS070E233.6 I-70 w/o MO 180 IS070E237.5 I-70 w/o MO 115 IS070E243.9 I-70 w/o Union-Bircher IS070E246.8 I-70 w/o Adelaide IS070W214.1 I-70 at Lake STL Blvd					IS070E230.7 DMS-Dak 72 I-70 e/o Missouri River (S/N 3789) IS070E233.6 DMS - Led 2 43 I-70 w/o MO 180 (CTL-23) IS070E237.5 DMS-Dak 109 I-70 w/o MO 115 (CTL-23) IS070E243.9 DMS-Dak 74 I-70 w/o Union-Bircher (S/N 4348) IS070E246.8 DMS - SESSA 1 I-70 w/o Adelaide IS070W214.1 DMS - Led 2 133 I-70 at Lake STL Blvd (CTL-23)
1120	9109902	MISC. ITS	8/13/24	8/16/24	1.00	EA	Node 09 IS270W026.3 I-270 @ I-170					N009 10.6.113.197 IS270W026.3 I-270 @ I-170 SEQ
5002	9109901	MISC. ITS	8/5/24	8/8/24	1.00	LS	IS270N005.5 Node 03 I-270 @ I-44 SEQ Issuetrack #2670					Test ran AC system, checked filter, checked thermostat controls, checked pressures, checked electrical connections, checked AC off and on several times. AC system appears to be operating properly at this time.
5003	9109901	MISC. ITS	8/5/24	8/8/24	1.00	LS	IS270E031.6G - I-270 at 367 Node 25 Issuetrack #2699					7/23/2024 - Node 25 - Service Diagnosis Upon arrival evaporator coil was frozen. Thawed evaporator coil, checked thermostat controls, test ran AC system, checked pressures, and cleared condensate drain line. System was low on refrigerant. Charged AC system with 1 lb of 134. AC is operating properly at this time. Thawed evaporator coil. Add 1lb of 134A 7/25/2024 - "Ticket Reopened" Node 25 - Upon arrival evaporator coil was frozen, thawed out coil, test ran AC, checked pressures, found loose wire connection, repaired wire connection, AC is operating properly at this time. Repaired loose wire.
5004	9109901	MISC. ITS	8/5/24	8/8/24	1.00	LS	IS064E027.6 Node 27 I-64 @ Spoede Issuetrack # 2700					Node 27- Service Diagnosis Upon arrival found thermostat set at 85, checked thermostat controls, test ran AC system, checked pressures, checked filter, AC appears to be operating properly at this time.

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



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3174E	0070	CABLE, 16 AWG 3 CONDUCTOR	Overrun		15	Aug 16, 2024	SYSTEM	(\$80.00)	
					Overrun - Total		(\$80.00)		
					Overrun - Total		(\$80.00)		
	0070 - Total		(\$80.00)						
	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)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0150 - Total		\$0.00						
	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)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0160 - Total		\$0.00						
	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)	
					- Total		\$0.00		
			Material - Total		\$0.00				
			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)		
Overrun - Total		\$0.00							
Overrun - Total		\$0.00							
0210 - Total		\$0.00							
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)		
				Overrun - Total		\$0.00			



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6Q3174E	0250	MISC. ITS	Overrun - Total						\$0.00						
	0250 - Total								\$0.00						
	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.					
						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)						
						- Total							\$0.00		
						Material - Total								\$0.00	
						Overrun	Overrun				11	Jun 17, 2024	SYSTEM	(\$3,800.00)	
											12	Jul 1, 2024	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000, 'is applied (if non-zero).
											Overrun - Total				
						Overrun - Total								\$0.00	
						0280 - Total								\$0.00	
						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)											
	- Total											\$0.00			
	Material - Total										\$0.00				
	Overrun	Overrun									13	Jul 16, 2024	SYSTEM	(\$1,000.00)	
											14	Aug 2, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
	Overrun - Total											\$0.00			
	Overrun - Total										\$0.00				
	0330 - Total										\$0.00				
	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).					
						Overrun - Total							\$0.00		
						Overrun - Total								\$0.00	
	0340 - Total								\$0.00						
	0350	MISC. ITS	Overrun	Overrun		11	Jun 17, 2024	SYSTEM	(\$60.00)						
						12	Jul 1, 2024	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3174E	0350	MISC. ITS	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
	0350 - Total		\$0.00						
	0780	MISC. ITS	Overrun	Overrun	13	Jul 16, 2024	SYSTEM	(\$235.00)	
					14	Aug 2, 2024	SYSTEM	\$235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',235.00000 - 235.00000, 'is applied (if non-zero).
					15	Aug 16, 2024	SYSTEM	(\$470.00)	
					Overrun - Total		(\$470.00)		
					Overrun - Total		(\$470.00)		
					0780 - Total		(\$470.00)		
	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)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0820 - Total		\$0.00						
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.	
				4	Mar 4, 2024	SYSTEM	(\$280.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
		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)		
		Overrun - Total		\$0.00					
		Overrun - Total		\$0.00					
0920 - Total		\$0.00							
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)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0990 - Total		\$0.00							
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)		



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q3174E	1000	MISC. ITS	Material			2024						
					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)				
						- Total					\$0.00	
						Material - Total					\$0.00	
					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)								
	12	Jul 1, 2024	SYSTEM	\$1,470.00			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).					
				Overrun - Total					\$0.00			
				Overrun - Total					\$0.00			
				1000 - Total					\$0.00			
		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)				
								- Total				\$0.00
				Material - Total					\$0.00			
				1010 - Total					\$0.00			
	J6Q3174E - Total								(\$550.00)			
	Overall - Total								(\$550.00)			



Contract Adjustments for Contract - 231117-F05

There are no contract adjustments to display for this contract.