



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$296,497.90 <b>Current Contract Amount</b> \$1,892,278.90
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
September 4, 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		47.95%

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. 16			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$45,091.60	\$862,344.40	\$907,436.00
Gross Item Adjustments	(\$6,235.10)	(\$550.00)	(\$6,785.10)
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>\$38,856.50</b>	\$861,794.40	\$900,650.90

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$830.000	1	\$830.00
	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$11.000	10	\$110.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	62	\$9,300.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	34	\$680.00
	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$925.000	1	\$925.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	4	\$120.00
	0530	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	EA	\$800.000	1	\$800.00
	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	1	\$120.00
	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	4,764	\$15,006.60
	1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	1,300	\$2,600.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	1	\$390.00
	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$440.000	5	\$2,200.00
1080	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$450.000	23	\$10,350.00	
1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	EA	\$220.000	3	\$660.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project J6Q3174E - Total</b>							<b>\$45,091.60</b>
<b>Overall - Total</b>							<b>\$45,091.60</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	0070	CABLE, 16 AWG 3 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	40	\$2.00	\$80.00
	0780	MISC.	Overrun		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).	2	\$235.00	\$470.00
	0990	MISC.	Overrun			-1,446	\$3.15	(\$4,554.90)
	0990	MISC.	Overrun			-708	\$3.15	(\$2,230.20)
<b>Total</b>								<b>(\$6,235.10)</b>



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

Report Generated on September 5, 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>	\$45,091.60	\$862,344.40	\$907,436.00
	<b>Gross Item Adjustments</b>	(\$6,235.10)	(\$550.00)	(\$6,785.10)
	<b>Gross Item Pay</b>	<b>\$38,856.50</b>	<b>\$861,794.40</b>	<b>\$900,650.90</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 September 5, 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 0990, Contract Line Item Number 0990, Item 9109903, Minor Item.	A change order will be coming to address this items quantity.	norton1	Acknowledged



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

Report Generated on September 5, 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	150.00	650.00	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	25.00	\$830.00	\$20,750.00
		0050	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	199.00	\$11.00	\$2,189.00
		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	1,010.00	\$150.00	\$151,500.00
		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	1,636.00	\$20.00	\$32,720.00
		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	15.00	\$925.00	\$13,875.00
		0050	0350	9109902	MISC.FIBER OPTIC TERMINATION	150.00	100.00	250.00	EA	168.00	\$30.00	\$5,040.00
		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**

Report Generated on September 5, 2024

**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	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	1.00	\$800.00	\$800.00
		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	22.00	\$120.00	\$2,640.00
		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	8.00	10.00	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	56.00	\$200.00	\$11,200.00
		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)**

**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	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	26,154.00	\$3.15	\$82,385.10
		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	7,000.00	14,000.00	LF	8,295.00	\$2.00	\$16,590.00
		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	510.00	\$390.00	\$198,900.00
		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	7.00	\$440.00	\$3,080.00
		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	84.00	\$450.00	\$37,800.00
		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	4.00	\$220.00	\$880.00
		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 September 5, 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												\$907,436.00	
<b>231117-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$907,436.00</b>	





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

Report Generated on September 5, 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
0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	8/28/24	9/3/24	1.00	EA	IS044E276.3 I-44 W/O I-270 - High Mast - Per IssueTrak Ticket #2931					-Remove and Replaced CCTV at I-44 W/O I-270 HM - Per IssueTrak Ticket #2931 - COMPLETE New S/N: BBA44F860544
0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	8/29/24	9/3/24	10.00	LF	MO100W069.2 MO 100 @ A/High St - Per IssueTrak Ticket #2964					-Investigated Outage along MO 100 between High Street and Route A. Found Area that had recently been disturbed by Spire Contractor. Excavated, Found Conduit/Fiber Damage, Repaired Conduit. Shot fiber to verify there was not a second damage location. Replacing Fiber Span on Friday, 8/30 - Per IssueTrak Ticket #2964 - NOT COMPLETE
0210	9109902	MISC. ITS	8/16/24	9/3/24	6.00	EA	RT00HN005.0 - Hall St @ Blasé - Per IssueTrak Ticket #2839					-Re-Aimed Radio at Route H at Blase, Confirmed with Ghost Line that Issue was fixed - Per IssueTrak Ticket #2839 - COMPLETE
			9/3/24	11.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					Splices, 1 Enclosure on Existing Damaged 24 SM Fiber at Pull box called out in Work Order E-Mail. After completing work, it was determined that there was still an outage. Will Investigate More on 8/19 - Per IssueTrak Ticket #2665 - NOT COMPLETE	
			8/19/24	8/27/24	10.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					-Repaired Damage 2" Aluminum Bridge Conduit near I-44 @ Cass - Will Replace 24 SM Fiber on 8/20, Estimating 1,800 LF of 24 SM needs replaced - Per IssueTrak Ticket #2830 - NOT COMPLETE
			8/20/24	8/27/24	5.00	EA	IS064E016.8 - 64 EO Boones Crossing Per IssueTrak Ticket #2827					-Replaced Bad Pixel Boards in Full-Color Daktronics along EB I-64 E/O Boones Crossing - After installing new boards, it was determined from a conversation with Daktronics that the new Pixel Boards are not the same part number as needed in this Sign. Panels will need replaced again once correct boards are available. - Per IssueTrak Ticket #2827 - NOT COMPLETE
			8/21/24	8/27/24	4.00	EA	IS064E016.8 - 64 EO Boones Crossing - Per IssueTrak Ticket #2827					-Replace Bad Pixel Boards in DMS along EB I-64 E/O Boones Crossing - Per IssueTrak Ticket #2827 - COMPLETE
			8/27/24	4.00	EA	IS070W235.0 WB I-70 at Fee Fee - Per IssueTrak Ticket #2826						-Replace Bad Pixel Boards in DMS along WB I-70 at Fee Fee - Per IssueTrak Ticket #2826 - NOT COMPLETE -Crew was 1 board short of completing replacement, will revisit shortly when doing PMs
			8/29/24	9/3/24	22.00	EA	MO100W069.2 MO 100 @ A/High St - Per IssueTrak Ticket #2964					-Investigated Outage along MO 100 between High Street and Route A. Found Area that had recently been disturbed by Spire Contractor. Excavated, Found Conduit/Fiber Damage, Repaired Conduit. Shot fiber to verify there was not a second damage location. Replacing Fiber Span on Friday, 8/30 - Per IssueTrak Ticket #2964 - NOT COMPLETE
0250	9109902	MISC. ITS	8/16/24	9/3/24	4.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					Splices, 1 Enclosure on Existing Damaged 24 SM Fiber at Pull box called out in Work Order E-Mail. After completing work, it was determined that there was still an outage. Will Investigate More on 8/19 - Per IssueTrak Ticket #2665 - NOT COMPLETE
			8/21/24	8/27/24	30.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					-Completed Splicing of newly installed 24 SM at I-44 @ Cass - 30 Splices, 4 Pigtails - Per IssueTrak Ticket #2830 - COMPLETE
0340	9109902	MISC. ITS	8/16/24	9/3/24	1.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					Splices, 1 Enclosure on Existing Damaged 24 SM Fiber at Pull box called out in Work Order E-Mail. After completing work, it was determined that there was still an outage. Will Investigate More on 8/19 - Per IssueTrak Ticket #2665 - NOT COMPLETE
0350	9109902	MISC. ITS	8/21/24	8/27/24	4.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					-Completed Splicing of newly installed 24 SM at I-44 @ Cass - 30 Splices, 4 Pigtails - Per IssueTrak Ticket #2830 - COMPLETE
0530	9109902	MISC. ITS	8/21/24	8/27/24	1.00	EA	MO-340 @ Orchard Lakes Dr - Per IssueTrak Ticket #2916					-Replaced PB Lid & Check on Fiber Condition along MO 340 @ Orchard Lakes Dr - Per IssueTrak Ticket #2916 - COMPLETE -Lid Replaced, Fiber is OKAY
0630	9109902	MISC. ITS	8/28/24	9/3/24	1.00	EA	IS044E276.3 I-44 W/O I-270 - High Mast - Per IssueTrak Ticket #2931					-Remove and Replaced CCTV at I-44 W/O I-270 HM - Per IssueTrak Ticket #2931 - COMPLETE New S/N: BBA44F860544
0620	9109902	MISC. ITS	8/16/24	9/3/24	1.00	EA	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					Splices, 1 Enclosure on Existing Damaged 24 SM Fiber at Pull box called out in Work Order E-Mail. After completing work, it was determined that there was still an outage. Will Investigate More on 8/19 - Per IssueTrak Ticket #2665 - NOT COMPLETE
			9/3/24	1.00	EA	RT00HN005.0 - Hall St @ Blasé - Per IssueTrak Ticket #2839					-Re-Aimed Radio at Route H at Blase, Confirmed with Ghost Line that Issue was fixed - Per IssueTrak Ticket #2839 - COMPLETE	
			8/20/24	8/27/24	1.00	EA	IS064E016.8 - 64 EO Boones Crossing Per IssueTrak Ticket #2827					-Replaced Bad Pixel Boards in Full-Color Daktronics along EB I-64 E/O Boones Crossing - After installing new boards, it was determined from a conversation with Daktronics that the new Pixel Boards are not the same part number as needed in this Sign. Panels will need replaced again once correct boards are available. - Per IssueTrak Ticket #2827 - NOT COMPLETE
			8/21/24	8/27/24	1.00	EA	MO-340 @ Orchard Lakes Dr - Per IssueTrak Ticket #2916					Replace PB Lid & Check on Fiber Condition along MO 340 @ Orchard Lakes Dr - Per IssueTrak Ticket #2916 - COMPLETE
			8/29/24	9/3/24	1.00	EA	MO100W069.2 MO 100 @ A/High St - Per IssueTrak Ticket #2964					-Investigated Outage along MO 100 between High Street and Route A. Found Area that had recently been disturbed by Spire Contractor. Excavated, Found Conduit/Fiber Damage, Repaired Conduit. Shot fiber to verify there was not a second damage location. Replacing Fiber Span on Friday, 8/30 - Per IssueTrak Ticket #2964 - NOT COMPLETE
0990	9109903	MISC. ITS	8/20/24	8/27/24	1,446.00	LF	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					-Installed 1,446 LF of 24 SM Fiber Optic Cable, 600 LF of Tracer Wire near I-44 @ Cass for damaged bridge conduit/cut fiber. Will Splice on 8/21 - Per IssueTrak Ticket #2830 - NOT COMPLETE
			8/30/24	9/3/24	3,318.00	LF	MO100W069.2 Route 100 @ A/High St - Per IssueTrak Ticket #2964					-Installed 3,318 LF of 24 Single Mode Fiber from Route 100 @ Hwy A to Route 100 @ High St - Per IssueTrak Ticket #2964 - NOT COMPLETE
1010	9109903	MISC. ITS	8/20/24	8/27/24	600.00	LF	IS044W292.9 - Cass @ Tucker - Per IssueTrak Ticket #2830					-Installed 1,446 LF of 24 SM Fiber Optic Cable, 600 LF of Tracer Wire near I-44 @ Cass for damaged bridge conduit/cut fiber. Will Splice on 8/21 - Per IssueTrak Ticket #2830 - NOT COMPLETE
			8/28/24	9/3/24	700.00	LF	IS044E290.4 I-44/I-55/MO 30 - Per IssueTrak Ticket #2962					-Installed Tracer Wire along EB I-55 at I-44 EB Ramp Gore Point - 700 LF - Per IssueTrak Ticket #2962 - COMPLETE
1040	9109902	MISC. ITS	8/28/24	9/3/24	1.00	EA	IS044E276.3 I-44 w/o I-270 High Mast					IS044E276.3 150' tower light w/LD I-44 w/o I-270 High Mast
1060	9109902	MISC. ITS	8/23/24	9/3/24	5.00	EA	IS044E272.6 Node 23 MO 141 s/o I-44 IS044E261.3 Node 24 I-44 @ Six Flags IS044E247.0 Node 30 I-44 @ US 50					N023 IS044E272.6 MO 141 s/o I-44 Type 1 & 2 N024 IS044E261.3 I-44 @ Six Flags Type 1 & 2 N030 IS044E247.0 I-44 @ US 50 Type 1 & 2



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

Report Generated on September 5, 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
							US050W217.6 Aux Node MO 50 @ MO 47 North MO100E070.4 Aux Node MO 100 @ MO 47 SWQ					Aux Node US050W217.6 MO 50 @ MO 47 North Type 1 Aux Node MO100E070.4 MO 100 @ MO 47 SWQ Type 1
1080	9109902	MISC. ITS	8/16/24	9/3/24	2.00	EA	IS070E248.2 I-70 at Salisbury St IL070W249.6 I-70 MVM Bridge-Mainspan					IS070E248.2 DMS - SESA 1 I-70 at Salisbury St IL070W249.6 DMS - Led 3 1 I-70 MVM Bridge-Mainspan(IL side CTL-23)
			8/19/24	8/27/24	7.00	EA	IS070W248.3 I-70 at Salisbury-9th-WB Ramp (CTL-19) IS170N002.7 I-170 n/o Delmar (CTL-23) IS170N005.0 I-170 n/o RT D (s/o Midland) (CTL-23) IS170N006.4 I-170 n/o MO 180 (CTL-19) IS170N009.1 I-170 at Airport Rd (CTL-24) IS170S008.7 I-170 n/o Scudder Ave (CTL-19) IS170S006.7 I-170 s/o MO 115 (Nat Bridge) (CTL-23)					IS070W248.3 DMS - Led 2 120 I-70 at Salisbury-9th-WB Ramp (CTL-19) IS170N002.7 DMS - Led 3 1 I-170 n/o Delmar (CTL-23) IS170N005.0 DMS - Led 3 1 I-170 n/o RT D (s/o Midland) (CTL-23) IS170N006.4 DMS - Led 2 122 I-170 n/o MO 180 (CTL-19) IS170N009.1 DMS - Led 3 1 I-170 at Airport Rd (CTL-24) IS170S008.7 DMS - Led 2 110 I-170 n/o Scudder Ave (CTL-19) IS170S006.7 DMS - Led 3 1 I-170 s/o MO 115 (Nat Bridge) (CTL-23)
			8/28/24	9/3/24	3.00	EA	IS170S002.7 I-170 n/o Delmar IS064E034.0 I-64 e/o McCausland IS064E037.4 I-64 w/o Compton					IS170S002.7 DMS - Led 3 1 I-170 n/o Delmar (CTL-23) IS064E034.0 DMS - Led 3 180 I-64 e/o McCausland (CTL-23) IS064E037.4 DMS SESA SCU6v3 Cont I-64 w/o Compton SCU6v3 Controller
			8/29/24	9/3/24	7.00	EA	IS064E027.0 I-64 e/o Ballas IS064E030.1 I-64 w/o McKnight Rd IS064E038.2 I-64 at 20th St-Pine EB Ramp IS064W037.0 I-64 at Sarah St IS064W032.6 I-64 e/o Boland Pl IS064W029.5 I-64 e/o Clayton-Warson IS064W027.3 I-64 w/o Spoede					IS064E027.0 DMS - Led 3 1 (160) I-64 e/o Ballas (CTL-23) IS064E030.1 DMS - Led 3 163 I-64 w/o McKnight Rd (CTL-23) IS064E038.2 DMS - Led 3 1 (152) I-64 at 20th St-Pine EB Ramp (CTL-23) IS064W037.0 DMS - Led 3 164 I-64 at Sarah St (CTL-23) IS064W032.6 DMS - Led 3 179 I-64 e/o Boland Pl (CTL-23) IS064W029.5 DMS - Led 3 162 I-64 e/o Clayton-Warson (CTL-23) IS064W027.3 DMS-Dak 61 I-64 w/o Spoede (S/N 2984)
			8/30/24	9/3/24	4.00	EA	IS064W024.2 DMS-Dak 1 I-64 at Mason Rd (CTL-24) IS064W021.5 DMS - Led 4 1 I-64 e/o Timberlake Manor (CTL-24) IS064W016.2 DMS - Led 3 1 I-64 at Long Rd (CTL-23) IS064W012.3 DMS - Led 2 147 I-64 w/o Missouri River (CTL-23)					IS064W024.2 I-64 at Mason Rd IS064W021.5 I-64 e/o Timberlake Manor IS064W016.2 I-64 at Long Rd IS064W012.3 I-64 w/o Missouri River
1120	9109902	MISC. ITS	8/23/24	9/3/24	3.00	EA	IS044E272.6 Node 23 MO 141 s/o I-44 IS044E261.3 Node 24 I-44 @ Six Flags IS044E247.0 Node 30 I-44 @ US 50					N023 10.6.132.5 IS044E272.6 MO 141 s/o I-44 N024 10.6.126.133 IS044E261.3 I-44 @ Six Flags N030 10.6.177.44 IS044E247.0 I-44 @ US 50

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

No Data Available



## Line Item Adjustments by Estimate

Sep 5, 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)				
					16	Sep 3, 2024	SYSTEM	\$80.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.00000 - 2.00000, 'is applied (if non-zero).			
									<b>Overrun - Total</b>	<b>\$0.00</b>		
									<b>Overrun - Total</b>	<b>\$0.00</b>		
									<b>0070 - Total</b>	<b>\$0.00</b>		
	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)				



## Line Item Adjustments by Estimate

Sep 5, 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	Overrun		2024						
					Overrun - Total			\$0.00				
					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			\$0.00			
						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)					



## Line Item Adjustments by Estimate

Sep 5, 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			
					12	Jul 1, 2024	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all 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	
J6Q3174E	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)	
					16	Sep 3, 2024	SYSTEM	\$470.00	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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0780 - Total			\$0.00						
J6Q3174E	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						
J6Q3174E	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						
J6Q3174E	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	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3174E	0990	MISC. ITS	Overrun	Overrun	16	Sep 3, 2024	SYSTEM	(\$6,785.10)		
				<b>Overrun - Total</b>				<b>(\$6,785.10)</b>		
				<b>Overrun - Total</b>				<b>(\$6,785.10)</b>		
				<b>0990 - Total</b>				<b>(\$6,785.10)</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)		
					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).	
					<b>Overrun - Total</b>				<b>\$0.00</b>	
					<b>Overrun - Total</b>				<b>\$0.00</b>	
				<b>1000 - Total</b>				<b>\$0.00</b>		
	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>(\$6,785.10)</b>		
				<b>Overall - Total</b>				<b>(\$6,785.10)</b>		



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## Contract Adjustments for Contract - 231117-F05

There are no contract adjustments to display for this contract.