



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 19	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start October 1, 2024 Pay Period End October 15, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$342,997.90 Current Contract Amount \$1,938,778.90
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Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
October 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
October 17, 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		56.14%

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. 19			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$56,326.00	\$1,032,121.70	\$1,088,447.70
Gross Item Adjustments	(\$740.00)	\$0.00	(\$740.00)
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:	\$55,586.00	\$1,032,121.70	\$1,087,707.70

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	2	\$1,660.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	61	\$9,150.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	144	\$2,880.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	14	\$420.00
	0380	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$720.000	5	\$3,600.00
	0420	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	EA	\$650.000	1	\$650.00
	0430	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	EA	\$1,000.000	1	\$1,000.00
	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	2	\$240.00
	0680	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$120.000	4	\$480.00
	0800	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	EA	\$800.000	1	\$800.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	3	\$600.00
	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$3.750	2,388	\$8,955.00
	1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	1,500	\$3,000.00
	1030	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$276.000	6	\$1,656.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	15	\$5,850.00
1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$145.000	21	\$3,045.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$440.000	4	\$1,760.00
	1080	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$450.000	6	\$2,700.00
	1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	EA	\$220.000	4	\$880.00
	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	EA	\$140.000	50	\$7,000.00
Project J6Q3174E - Total							\$56,326.00
Overall - Total							\$56,326.00

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	0250	MISC.	Overrun			-37	\$20.00	(\$740.00)
Total								(\$740.00)



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

Report Generated on October 18, 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	Posted Item Pay	\$56,326.00	\$1,032,121.70	\$1,088,447.70
	Gross Item Adjustments	(\$740.00)	\$0.00	(\$740.00)
	Gross Item Pay	\$55,586.00	\$1,032,121.70	\$1,087,707.70
	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 October 18, 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 0250, Contract Line Item Number 0250, Item 9109902, Minor Item.	A Change Order will be coming to adjust 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 October 18, 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	0.50	\$30,000.00	\$15,000.00
		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	0.50	\$70,000.00	\$35,000.00
		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	27.00	\$830.00	\$22,410.00
		0050	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	229.00	\$11.00	\$2,519.00
		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	700.00	1,200.00	EA	1,170.00	\$150.00	\$175,500.00
		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	2,037.00	\$20.00	\$40,740.00
		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	190.00	\$30.00	\$5,700.00
		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	8.00	\$720.00	\$5,760.00
		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	1.00	\$650.00	\$650.00
		0050	0430	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	3.00	\$1,000.00	\$3,000.00
		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 October 18, 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	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	2.00	\$5,000.00	\$10,000.00
		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	24.00	\$120.00	\$2,880.00
		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	7.00	\$120.00	\$840.00
		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	2.00	\$800.00	\$1,600.00
		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	69.00	\$200.00	\$13,800.00
		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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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	2,935.00	\$3.50	\$10,272.50
		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	17,000.00	34,000.00	LF	29,332.00	\$3.15	\$92,395.80
		0050	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	25,000.00	30,000.00	LF	25,958.00	\$3.75	\$97,342.50
		0050	1010	9109903	MISC.F&I TRACE WIRE	7,000.00	7,000.00	14,000.00	LF	9,825.00	\$2.00	\$19,650.00
		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	63.00	\$276.00	\$17,388.00
		0051	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	618.00	0.00	618.00	EA	536.00	\$390.00	\$209,040.00
		0051	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	333.00	0.00	333.00	EA	25.00	\$145.00	\$3,625.00
		0051	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	16.00	\$440.00	\$7,040.00
		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	151.00	\$450.00	\$67,950.00
		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	13.00	\$220.00	\$2,860.00
		0051	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	135.00	\$140.00	\$18,900.00
		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 October 18, 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												\$1,088,447.70	
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,088,447.70	



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

Report Generated on October 18, 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	10/7/24	10/16/24	1.00	EA	IS070W227.7 I-70 @ Hawks Nest - Per IssueTrak Ticket #3168					-Removed Existing CCTV and Installed Axis Q6075-E at I-70 @ Hawks Nest - Per IssueTrak Ticket #3168 - COMPLETE		
			10/11/24	10/16/24	1.00	EA	IS170N009.4 NB I-170 @ Ladue - Per IssueTrak Ticket #2141					-Removed Existing Bosch, Installed NEW Axis Q6075-E in its place, Required Full Ramp Closure - Per IssueTrak Ticket #2141 - COMPLETE		
0210	9109902	MISC. ITS	9/30/24	10/4/24	2.00	EA	MO367N001.7 NB 367 n/o 67 - Per IssueTrak Ticket #3062						-Installed NEW Echo RTMS at site along MO 367 - Replace Echo RTMS along MO 367 @ 67 - Per IssueTrak Ticket #3062	
			10/4/24		8.00	EA	IS064W032.6 I-64 EO Boland - Per IssueTrak Ticket #3047						-Replace Pixel Boards and Driver Boards on Ledstar DMS I-64 EO Boland - Per IssueTrak Ticket #3047 - COMPLETE	
			10/4/24		9.00	EA	IS064E001.6 64 between 70 and Prospect Dr - Per IssueTrak Ticket #2479						Repair 24 and 72 Single Mode Fibers along I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479 - NOT COMPLETE >Attempted to install 72 SM Fiber and Tracer, Sock that Fiber is currently in will need to be removed to get Fiber Installed. Will Complete Work tomorrow 10-1-24	
			10/2/24	10/7/24	3.00	EA	IS064W023.2 I-64 @ NOR-Maryville Center - Per IssueTrak Ticket #3138							-Investigated & Repaired Fiber Break, found 2 pigtails that needed replaced at I-64 @ NOR-Maryville Center - Per IssueTrak Ticket #3138 - COMPLETE
			10/7/24		6.00	EA	IS070W227.7 I-70 W/O Hawks Nest - Per IssueTrak Ticket #3139							-Investigate & Repair MoDOT & GGL Fiber Damage due to Mouse Damage at I-70 W/O Hawks Nest. After further investigation there were 12 broken pigtails. - Per IssueTrak Ticket #3139 - COMPLETE
			10/3/24	10/7/24	6.00	EA	MO367N001.7 NB 367 n/o 67 - Per IssueTrak Ticket #3062							-Picked Up Echo RTMS Panel from TMC and Installed in Cabinet where Echo RTMS was installed on Monday. Programmed Echo and verified with SLITS group. - Per IssueTrak Ticket #3062 - COMPLETE
			10/7/24	10/16/24	13.00	EA	IS044E260.0 IS044E260.0 I-44 EB E/O Pacific Viaduct - Per IssueTrak Ticket #3160							-Repair Fiber from LCA in DMS to Controller I-44 EB E/O Pacific Viaduct - Per IssueTrak Ticket #3160 - NOT COMPLETE >Tested, Rerminated and Retested MM Fiber from DMS to Controller. Fiber Tests Good, DMS Sign still will not Communicate. Will need to Re-visit.
			10/10/24	10/16/24	14.00	EA	IS044E260.0 EB I-44 E/O Pacific Viaduct - Per IssueTrak Ticket #3160							-Troubleshooting DMS Sign, LCA, Fiber from Controller to DMS. Ruled out Controller and Fiber to DMS, Sign itself needs replacement. - Per IssueTrak Ticket #3160 - NOT COMPLETE
0250	9109902	MISC. ITS	10/3/24	10/7/24	76.00	EA	IS064E001.6 I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479					-Completed 76 EA Splices on 72 Single Mode (in 2 separate enclosures) along I-64 between Prospect and I-70 - Per IssueTrak Ticket #2479 - NOT COMPLETE		
			10/4/24	10/16/24	68.00	EA	IS064E001.6 I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479						-COMPLETED 68 EACH REMAINING SPLICES -On 72 Single Mode Fibers along I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479 - COMPLETE	
0350	9109902	MISC. ITS	10/2/24	10/7/24	2.00	EA	IS064W023.2 I-64 @ NOR-Maryville Center - Per IssueTrak Ticket #3138						-Investigated & Repaired Fiber Break, found 2 pigtails that needed replaced at I-64 @ NOR-Maryville Center - Per IssueTrak Ticket #3138 - COMPLETE	
			10/7/24		12.00	EA	IS070W227.7 I-70 W/O Hawks Nest - Per IssueTrak Ticket #3139						-Investigate & Repair MoDOT & GGL Fiber Damage due to Mouse Damage at I-70 W/O Hawks Nest. After further investigation there were 12 broken pigtails. - Per IssueTrak Ticket #3139 - COMPLETE	
0380	9109902	MISC. ITS	9/30/24	10/4/24	1.00	EA	MO367N001.7 NB 367 n/o 67 - Per IssueTrak Ticket #3062						-Installed NEW Echo RTMS at site along MO 367 - Replace Echo RTMS along MO 367 @ 67 - Per IssueTrak Ticket #3062	
			10/10/24	10/16/24	1.00	EA	IS 270S011.0 I-270 SB South of Clayton Rd - Per IssueTrak Ticket #3151						-Removed Existing RTMS and installed New Echo RTMS along SB I-270 South of Clayton Rd - Per IssueTrak Ticket #3151 - COMPLETE New S/N: 22809	
			10/14/24	10/16/24	1.00	EA	IS170N000.6 NB I-170 @ Galleria Parkway - Per IssueTrak Ticket #3152						-Remove and Replace RTMS NB I-170 @ Galleria Parkway - Per IssueTrak Ticket #3152 - COMPLETE	
			10/16/24		1.00	EA	IS170N004.4 NB I-170 @ Route D - Per IssueTrak Ticket #3153						-Remove and Replace RTMS NB I-170 @ Route D - Per IssueTrak Ticket #3153 - COMPLETE	
10/16/24		1.00	EA	IS270S015.4 SB I-270 North of MO 340 - Per IssueTrak Ticket #3149							-Remove and Replace RTMS SB I-270 North of MO 340 - Per IssueTrak Ticket #3149 - NOT COMPLETE			
0420	9109902	MISC. ITS	9/30/24	10/4/24	1.00	EA	IS064E010.8 I-64 EB @ MO 94 - Per IssueTrak Ticket #3108 K24F1105					-Reinstall RTMS Pole, New Base at I-64 EB @ MO 94 - Per IssueTrak Ticket #3108 - COMPLETE >Installed NEW Base, Existing Pole, Removed Cat5E Cabling and Installed Pull Tape.		
0430	9109902	MISC. ITS	9/30/24	10/4/24	1.00	EA	IS064E010.8 I-64 EB @ MO 94 - Per IssueTrak Ticket #3108 K24F1105					-Reinstall RTMS Pole, New Base at I-64 EB @ MO 94 - Per IssueTrak Ticket #3108 - COMPLETE >Installed NEW Base, Existing Pole, Removed Cat5E Cabling and Installed Pull Tape.		
0630	9109902	MISC. ITS	10/7/24	10/16/24	1.00	EA	IS070W227.7 I-70 @ Hawks Nest - Per IssueTrak Ticket #3168						-Removed Existing CCTV and Installed Axis Q6075-E at I-70 @ Hawks Nest - Per IssueTrak Ticket #3168 - COMPLETE	
			10/11/24	10/16/24	1.00	EA	IS170N009.4 NB I-170 @ Ladue - Per IssueTrak Ticket #2141						-Removed Existing Bosch, Installed NEW Axis Q6075-E in its place, Required Full Ramp Closure - Per IssueTrak Ticket #2141 - COMPLETE	
0680	9109902	MISC. ITS	10/10/24	10/16/24	1.00	EA	IS 270S011.0 I-270 SB South of Clayton Rd - Per IssueTrak Ticket #3151						-Removed Existing RTMS and installed New Echo RTMS along SB I-270 South of Clayton Rd - Per IssueTrak Ticket #3151 - COMPLETE New S/N: 22809	
			10/14/24	10/16/24	1.00	EA	IS170N000.6 NB I-170 @ Galleria Parkway - Per IssueTrak Ticket #3152						-Remove and Replace RTMS NB I-170 @ Galleria Parkway - Per IssueTrak Ticket #3152 - COMPLETE	
			10/16/24		1.00	EA	IS170N004.4 NB I-170 @ Route D - Per IssueTrak Ticket #3153						-Remove and Replace RTMS NB I-170 @ Route D - Per IssueTrak Ticket #3153 - COMPLETE	
			10/16/24		1.00	EA	IS270S015.4 SB I-270 North of MO 340 - Per IssueTrak Ticket #3149						-Remove and Replace RTMS SB I-270 North of MO 340 - Per IssueTrak Ticket #3149 - NOT COMPLETE	
0800	9109902	MISC. ITS	9/30/24	10/4/24	1.00	EA	IS064E010.8 I-64 EB @ MO 94 - Per IssueTrak Ticket #3108 K24F1105					-Reinstall RTMS Pole, New Base at I-64 EB @ MO 94 - Per IssueTrak Ticket #3108 - COMPLETE >Installed NEW Base, Existing Pole, Removed Cat5E Cabling and Installed Pull Tape.		
0820	9109902	MISC. ITS	10/2/24	10/7/24	1.00	EA	IS064W023.2 I-64 @ NOR-Maryville Center - Per IssueTrak Ticket #3138						-Investigated & Repaired Fiber Break, found 2 pigtails that needed replaced at I-64 @ NOR-Maryville Center - Per IssueTrak Ticket #3138 - COMPLETE	
			10/7/24		1.00	EA	IS070W227.7 I-70 W/O Hawks Nest - Per IssueTrak Ticket #3139						-Investigate & Repair MoDOT & GGL Fiber Damage due to Mouse Damage at I-70 W/O Hawks Nest. After further investigation there were 12 broken pigtails. - Per IssueTrak Ticket #3139 - COMPLETE	
			10/7/24	10/16/24	1.00	EA	IS044E260.0 I-44 EB E/O Pacific Viaduct - Per IssueTrak Ticket #3160						-Repair Fiber from LCA in DMS to Controller I-44 EB E/O Pacific Viaduct - Per IssueTrak Ticket #3160 - NOT COMPLETE >Tested, Rerminated and Retested MM Fiber from DMS to Controller. Fiber Tests Good, DMS Sign still will not	



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

Report Generated on October 18, 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
0620	9109902	MISC. ITS										Communicate. Will need to Re-visit.
1000	9109903	MISC. ITS	10/11/24	10/4/24	2,388.00	LF	IS064E001.6 I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479					
1010	9109903	MISC. ITS	10/11/24	10/4/24	1,500.00	LF	IS064E001.6 I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479					-Repair 24 and 72 Single Mode Fibers along I-64 between I-70 and Prospect Rd - Per IssueTrak Ticket #2479 - NOT COMPLETE >Replaced 2,388 LF of 72 Single Mode a and 1,500 LF of Tracer Wire along I-64 between 72 Fiber Splice Enclosures - Will Splice when both fiber crews are available to cut and reterminate 72 fiber.
1030	9109902	MISC. ITS	10/7/24	10/16/24	6.00	EA	IS270S019.9 Node 01 I-270 @ I-70 SWQ IS070W225.2 Node 10 I-70 @ Cave Springs IS070E230.7 Node 13 I-70 e/o Missouri River IS064E013.8 Node 14 I-64 e/o Missouri River IS070W223.7 Node 15 I-70 @ MO 370 IS070W210.5 Node 19 I-70 @ I-64/US 61 NEQ					IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 IS070W225.2 I-70 @ Cave Springs Type 1 & 2 IS070E230.7 I-70 e/o Missouri River Type 1 & 2 IS064E013.8 I-64 e/o Missouri River Type 1 & 2 IS070W223.7 I-70 @ MO 370 Type 1 & 2 IS070W210.5 I-70 @ I-64/US 61 NEQ Type 1 & 2
1040	9109902	MISC. ITS	10/8/24	10/16/24	4.00	EA	NB Tunnel Wall mount US 67 at Tunnel-Zone 1 CCTV-03 NB Tunnel Wall mount US 67 at Tunnel-Zone 2 CCTV-04 NB Tunnel Wall mount US 67 at Tunnel-Zone 3 CCTV-05 NB Tunnel Wall mount US 67 at Tunnel-Zone 4&5 CCTV-06					NB cell Tunnel Wall mount US 67 at Tunnel-Zone 1 CCTV-03 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 2 CCTV-04 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 3 CCTV-05 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 4&5 CCTV-06
			10/9/24	10/16/24	10.00	EA	SB US 67 at Tunnel-Zone 6&7 CCTV-07 SB US 67 at Tunnel-Zone 8 CCTV-08 SB US 67 at Tunnel-Zone 9 CCTV-09 SB US 67 at Tunnel-Zone 10 CCTV-10 US 67 at Tunnel-S CONTROL ROOM CCTV-11 US 67 at Tunnel-N CONTROL ROOM CCTV-12 US 67 at Tunnel-S CONTROL ROOM CCTV-15 US 67 at Tunnel-ELEC ROOM CCTV-16 US 67 at Tunnel-S MAIN ENTR CCTV-17 US 67 at Tunnel-FUEL ROOM CCTV-18					SB cell Tunnel Wall mount US 67 at Tunnel-Zone 6&7 CCTV-07 SB cell Tunnel Wall mount US 67 at Tunnel-Zone 8 CCTV-08 SB cell Tunnel Wall mount US 67 at Tunnel-Zone 9 CCTV-09 SB cell Tunnel Wall mount US 67 at Tunnel-Zone 10 CCTV-10 N. Corridor ent Interior wall mount US 67 at Tunnel-S CONTROL ROOM CCTV-11 N. Control Rm Interior wall mount US 67 at Tunnel-N CONTROL ROOM CCTV-12 S. Control Rm Interior wall mount US 67 at Tunnel-S CONTROL ROOM CCTV-15 Electrical Rm Interior wall mount US 67 at Tunnel-ELEC ROOM CCTV-16 S. Corridor Ent Interior wall mount US 67 at Tunnel-S MAIN ENTR CCTV-17 Tunnel Fuel Yard exterior wall mount US 67 at Tunnel-FUEL ROOM CCTV-18
			10/11/24	10/16/24	1.00	EA	IS170N009.4 I-170 at Ladue					IS170N009.4 Camera - 60' I-170 at Ladue
1050	9109902	MISC. ITS	10/2/24	10/7/24	13.00	EA	MO100W113.5 100 @ Laclede Station MO100E113.7 100 @ Oakland Signal MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100E115.0 100 @ Waldemar MO100E115.3 100 @ St Louis Marketplace MO100W115.8 100 @ Knox MO100W115.9 100 @ Hampton MO100E116.0 100 @ Sulphur MO100E116.0 100 @ Sulphur MO100E116.3 100 @ Sublette					MO100W113.5 100 @ Laclede Station MO100E113.7 100 @ Oakland Signal MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100E115.0 100 @ Waldemar MO100E115.3 100 @ St Louis Marketplace MO100W115.8 100 @ Knox MO100W115.9 100 @ Hampton MO100E116.0 100 @ Sulphur MO100E116.0 100 @ Sulphur MO100E116.3 100 @ Sublette
			10/11/24	10/16/24	8.00	EA	MO100W116.6 100 @ Macklind MO100E116.7 100 @ Barron MO100E116.7 100 @ Barron MO100E117.0 100 W of Kingshighway MO100E117.0 100 @ W of Kingshighway- Mid-Block Detector- points to Kingshighway MO100W117.1 100 @ S. Kingshighway MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor					MO100W116.6 100 @ Macklind MO100E116.7 100 @ Barron MO100E116.7 100 @ Barron MO100E117.0 100 W of Kingshighway MO100E117.0 100 @ W of Kingshighway- Mid-Block Detector- points to Kingshighway MO100W117.1 100 @ S. Kingshighway MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor
1060	9109902	MISC. ITS	10/7/24	10/16/24	4.00	EA	IS270S019.9 Node 19 I-270 @ I-70 SWQ IS070E230.7 Node 13 I-70 e/o Missouri River IS070E235.2 Node 20 I-70 @ US 67 IS270E031.6 Node 25 I-270 @ MO 367					IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 IS070E230.7 I-70 e/o Missouri River Type 1 & 2 IS070E235.2 I-70 @ US 67 Type 1 & 2 IS270E031.6 I-270 @ MO 367 Type 1 & 2
1080	9109902	MISC. ITS	10/8/24	10/16/24	6.00	EA	US067N016.7 DAK 2x21 Lindbergh Tunnel NB Entrance - DMS#3 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Center - DMS#4 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Exit - DMS#4A US067N016.7 DAK 2x21 Lindbergh Tunnel SB Entrance - DMS#6 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Center - DMS#5 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Exit - DMS#5A					US067N016.7 DAK 2x21 Lindbergh Tunnel NB Entrance - DMS#3 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Center - DMS#4 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Exit - DMS#4A US067N016.7 DAK 2x21 Lindbergh Tunnel SB Entrance - DMS#6 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Center - DMS#5 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Exit - DMS#5A
1120	9109902	MISC. ITS	10/7/24	10/16/24	4.00	EA	IS270S019.9 Node 19 I-270 @ I-70 SWQ IS070E230.7 Node 13 I-70 e/o Missouri River IS070E235.2 Node 20 I-70 @ US 67 IS270E031.6 Node 25 I-270 @ MO 367					IS270S019.9 I-270 @ I-70 SWQ Alpha UPS IS070E230.7 I-70 e/o Missouri River Alpha UPS IS070E235.2 I-70 @ US 67 Alpha UPS IS270E031.6 I-270 @ MO 367 Alpha UPS
1130	9109902	MISC. ITS	10/9/24	10/16/24	19.00	EA	IS044W261.3 St. Louis I-44 at Six Flags WB Ramps IS044E261.3 St. Louis I-44 at Six Flags EB Ramps IS044E274.0 St. Louis I-44/Bowles at South Highway Drive OR044E275.6 St. Louis I-44 South Outer Road at Rudder Road IS044W264.1 St. Louis I-44 North Outer Road at Meramec IS044W274.0 St. Louis I-44/Bowles at North Highway Drive (WB Ramp)					IS044W261.3 St. Louis I-44 at Six Flags WB Ramps 4 IS044E261.3 St. Louis I-44 at Six Flags EB Ramps 4 IS044E274.0 St. Louis I-44/Bowles at South Highway Drive 3 OR044E275.6 St. Louis I-44 South Outer Road at Rudder Road 4 IS044W264.1 St. Louis I-44 North Outer Road at Meramec 3 IS044W274.0 St. Louis I-44/Bowles at North Highway Drive (WB Ramp) 1
			10/10/24	10/16/24	20.00	EA	IS044E284.4 St. Louis City I-44 at Jamieson IS055S207.4 St. Louis City I-55 at Arsenal Ramps IS055S205.4 St. Louis City I-55 at 4500 Broadway SB Ramp IS055N202.7 St. Louis I-55 at Reavis Barracks NB Ramps St. Louis City I-55 at Lafayette-Truman Parkway					IS044E284.4 St. Louis City I-44 at Jamieson 4 IS055S207.4 St. Louis City I-55 at Arsenal Ramps 6 IS055S205.4 St. Louis City I-55 at 4500 Broadway SB Ramp 3 IS055N202.7 St. Louis I-55 at Reavis Barracks NB Ramps 3 St. Louis City I-55 at Lafayette-Truman Parkway 4
			10/14/24	10/16/24	11.00	EA	St. Charles MO 364 EB Ramps at Arena Parkway St. Charles MO 94 at I-70 St. Charles MO 94 at Tompkins					St. Charles MO 364 EB Ramps at Arena Parkway 3 St. Charles MO 94 at I-70 4 St. Charles MO 94 at Tompkins 4

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



Line Item Adjustments by Estimate

Oct 18, 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).			
									Overrun - Total	\$0.00		
									Overrun - Total	\$0.00		
									0070 - Total	\$0.00		
	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)					



Line Item Adjustments by Estimate

Oct 18, 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								
					19	Oct 16, 2024	SYSTEM	(\$740.00)						
					Overrun - Total							(\$740.00)		
					Overrun - Total							(\$740.00)		
					0250 - Total							(\$740.00)		
					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				
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		



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q3174E	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 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)				
					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							
	Overrun - Total								\$0.00			
	0780 - Total								\$0.00			
	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							
	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)					



Line Item Adjustments by Estimate

Oct 18, 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	Material	- Total					\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	16	Sep 3, 2024	SYSTEM	(\$6,785.10)			
					17	Sep 16, 2024	SYSTEM	\$6,785.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.15000 - 3.15000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - 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)		
						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								(\$740.00)			
Overall - Total								(\$740.00)			



Contract Adjustments for Contract - 231117-F05

There are no contract adjustments to display for this contract.