



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> October 16, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$390,297.90 <b>Current Contract Amount</b> \$1,986,078.90
---------------------------------------	--	--	--

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
November 5, 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		59.32%

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. 20			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$89,668.20	\$1,088,447.70	\$1,178,115.90
Gross Item Adjustments	\$740.00	(\$740.00)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$90,408.20</b>	<b>\$1,087,707.70</b>	<b>\$1,178,115.90</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	EA	\$650.000	6	\$3,900.00
	0120	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	EA	\$350.000	12	\$4,200.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	47	\$7,050.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	96	\$1,920.00
	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	EA	\$3,800.000	1	\$3,800.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	6	\$180.00
	0520	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,200.000	4	\$4,800.00
	0550	9109902	MISC.PAD MOUNTED POWER SUPPLY, 120V ITS	EA	\$5,000.000	1	\$5,000.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	1	\$200.00
	0930	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	LF	\$4.750	90	\$427.50
	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.150	1,078	\$3,395.70
	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$3.750	1,092	\$4,095.00
	1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	1,200	\$2,400.00
	1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	EA	\$115.000	12	\$1,380.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	20	\$7,800.00
	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$145.000	132	\$19,140.00
1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$440.000	13	\$5,720.00	



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> October 16, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$390,297.90 <b>Current Contract Amount</b> \$1,986,078.90
---------------------------------------	--	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	EA	\$220.000	12	\$2,640.00
	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	EA	\$140.000	83	\$11,620.00
<b>Project J6Q3174E - Total</b>							<b>\$89,668.20</b>
<b>Overall - Total</b>							<b>\$89,668.20</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	0250	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	37	\$20.00	\$740.00
<b>Total</b>								<b>\$740.00</b>



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

Report Generated on November 6, 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>	\$89,668.20	\$1,088,447.70	\$1,178,115.90
	<b>Gross Item Adjustments</b>	\$740.00	(\$740.00)	\$0.00
	<b>Gross Item Pay</b>	<b>\$90,408.20</b>	<b>\$1,087,707.70</b>	<b>\$1,178,115.90</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 November 6, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on November 6, 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	21.00	\$650.00	\$13,650.00
		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	29.00	\$350.00	\$10,150.00
		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	850.00	1,350.00	EA	1,217.00	\$150.00	\$182,550.00
		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	1,250.00	2,500.00	EA	2,133.00	\$20.00	\$42,660.00
		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	7.00	\$3,800.00	\$26,600.00
		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	196.00	\$30.00	\$5,880.00
		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



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

Report Generated on November 6, 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	9.00	14.00	EA	13.00	\$1,200.00	\$15,600.00
		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	2.00	4.00	EA	3.00	\$5,000.00	\$15,000.00
		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	70.00	\$200.00	\$14,000.00		
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		



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

Report Generated on November 6, 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	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	90.00	\$4.75	\$427.50
		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	30,410.00	\$3.15	\$95,791.50
		0050	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	25,000.00	30,000.00	LF	27,050.00	\$3.75	\$101,437.50
		0050	1010	9109903	MISC.F&I TRACE WIRE	7,000.00	7,000.00	14,000.00	LF	11,025.00	\$2.00	\$22,050.00
		0051	1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	70.00	0.00	70.00	EA	30.00	\$115.00	\$3,450.00
		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	556.00	\$390.00	\$216,840.00
		0051	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	333.00	0.00	333.00	EA	157.00	\$145.00	\$22,765.00
		0051	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	29.00	\$440.00	\$12,760.00
		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	25.00	\$220.00	\$5,500.00
		0051	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	218.00	\$140.00	\$30,520.00
		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 November 6, 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												\$1,178,115.90	
<b>231117-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,178,115.90</b>	





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

Report Generated on November 6, 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
0090	9029902	MISC.	10/25/24	11/1/24	1.00	EA	MO100W117.1 MO 100 @ Kingshighway - Per IssueTrak Ticket #2299					1 EA Gridsmart Cameras at MO 100 @ Kingshighway - Per IssueTrak Ticket #2299 - NOT COMPLETE
				11/1/24	2.00	EA	MO100W121.1 MO 100 @ 4th St/Broadway - Per IssueTrak Ticket #2298				2 EA Gridsmart Cameras at MO 100 @ 4th St/Broadway - Per IssueTrak Ticket #2298 - NOT COMPLETE	
			10/30/24	11/1/24	1.00	EA	MO100W117.1 MO 100 @ Kingshighway - Per IssueTrak Ticket #2299				-Completed Installation of 2nd Gridsmart and Turned on System at 100 @ Kingshighway - Per IssueTrak Ticket #2299 - NOT COMPLETE >Will Complete Removals within one week	
				11/1/24	2.00	EA	MO141N027.0 MO 141 @ Schneider - Per IssueTrak Ticket #2518				-Install/Turn on of 2 Camera Gridsmart System at MO 141 @ Schneider - Per IssueTrak Ticket #2518 - NOT COMPLETE >Will Complete Removals Within the Next Week	
0120	9029902	MISC.	10/31/24	11/4/24	4.00	EA	MO100W117.1 MO 100 @ Kingshighway - Per IssueTrak Ticket #2299					-Remove 4 EA Existing Video Detection Cameras at MO 100 @ Kingshighway -Installed Gridsmart Video Detection, Remove Existing Video Detection at MO 100 @ Kingshighway - Per IssueTrak Ticket #2299 - COMPLETE
				11/4/24	4.00	EA	MO100W121.1 MO 100 @ Broadway/4th St - Per IssueTrak Ticket #2298				-Removed 4 EA Video Detection Cameras at MO 100 @ Broadway/4th St -Installed Gridsmart Video Detection, Remove Existing Video Detection at MO 100 @ Broadway/4th St - Per IssueTrak Ticket #2298 - COMPLETE	
				11/4/24	4.00	EA	MO141N027.0 MO 141 @ Schneider - Per IssueTrak Ticket #2518				-Removed 4 EA Video Detection cameras at MO 141 @ Schneider -Installed Gridsmart Video Detection, Remove Existing Video Detection at MO 141 @ Schneider - Per IssueTrak Ticket #2518 - COMPLETE	
0210	9109902	MISC. ITS	10/16/24	10/25/24	10.00	EA	IS064W023.2 I-64 NOR at Maryville Center - Per IssueTrak Ticket #3212					-Investigate & Repair Fiber Damage at I-64 NOR at Maryville Center - Repaired Pigtails/Splices in Fiber Enclosure, Attempted to Rodent proof enclosure and cabinet - Per IssueTrak Ticket #3212 - COMPLETE
				10/18/24	11/4/24	8.00	EA	MO340E009.9 MO 340 @ Fee Fee - Per IssueTrak Ticket #3163				-Completed Pull Box, Poured Concrete Pad at MO 340 @ Fee Fee - Per IssueTrak Ticket #3163 - NOT COMPLETE >Need to Strip Form and Final Cleanup
				10/22/24	10/25/24	7.00	EA	IS055N203.4 I-55 @ Loughborough - Per IssueTrak Ticket #3040 - COMPLETE				-Repaired ITS Milbank, Power is Restored at I-55 @ Loughborough CCTV - Per IssueTrak Ticket #3040 - COMPLETE
				10/24/24	11/1/24	6.00	EA	MO340E009.9 MO 340 @ Fee Fee Rd - Per IssueTrak Ticket #3163				-Repair/Replace Broken ITS Pull Box at MO 340 @ Fee Fee Rd - Per IssueTrak Ticket #3163 - COMPLETE >Remove Box Pad Form, Site Cleanup, Seed & Straw
					11/1/24	9.00	EA	MO100E119.1 MO 100 @ Compton - Per IssueTrak Ticket #3197 K#: K241194				-Re-Installed Radio Extension Post, Installed 2 EA Wireless Radios, Will Complete Installation Tomorrow (10/25/24) at MO 100 @ Compton - Per IssueTrak Ticket #3197 - NOT COMPLETE K#: K241194
				10/29/24	11/1/24	7.00	EA	MO364W017.5 MO 364 @ 141 - Per IssueTrak Ticket #3271				-Repaired Fiber damage from Mice at MO 364 @ 141 - Per IssueTrak Ticket #3271 - COMPLETE >Completed 4 EA Fiber Terminations, Installed Mouse Poison and took extra measures to prevent mice from returning.
0250	9109902	MISC. ITS	10/31/24	11/4/24	96.00	EA	IS055S202.7 SB I-55 South of Loughborough - Per IssueTrak Ticket #3275					-Began Splicing 72 SM Fiber on both ends of Railroad Bridge along Southbound I-55 South of Loughborough, Completed 96 EACH Splices, Will Complete additional splicing tomorrow, 11/1 - Per IssueTrak Ticket #3275 - NOT COMPLETE
0280	9109902	MISC. ITS	10/17/24	10/25/24	1.00	EA	MO340E009.9 MO 340 @ Fee Fee - Per IssueTrak Ticket #3163					-Installed NEW Class 5 Pull box at MO 340 @ Fee Fee, Will Pour Pad and Cleanup Site tomorrow 10/18 - Per IssueTrak Ticket #3163 - NOT COMPLETE
0350	9109902	MISC. ITS	10/16/24	10/25/24	2.00	EA	IS064W023.2 I-64 NOR at Maryville Center - Per IssueTrak Ticket #3212					-Investigate & Repair Fiber Damage at I-64 NOR at Maryville Center - Repaired Pigtails/Splices in Fiber Enclosure, Attempted to Rodent proof enclosure and cabinet - Per IssueTrak Ticket #3212 - COMPLETE
				10/29/24	11/1/24	4.00	EA	MO364W017.5 MO 364 @ 141 - Per IssueTrak Ticket #3271				-Repaired Fiber damage from Mice at MO 364 @ 141 - Per IssueTrak Ticket #3271 - COMPLETE >Completed 4 EA Fiber Terminations, Installed Mouse Poison and took extra measures to prevent mice from returning.
0520	9109902	MISC. ITS	10/24/24	11/1/24	2.00	EA	MO100E119.1 MO 100 @ Compton - Per IssueTrak Ticket #3197 K#: K241194					-Re-Installed Radio Extension Post, Installed 2 EA Wireless Radios, Will Complete Installation Tomorrow (10/25/24) at MO 100 @ Compton - Per IssueTrak Ticket #3197 - NOT COMPLETE K#: K241194
				10/25/24	11/1/24	2.00	EA	MO100E119.1 MO 100 @ Compton - Per IssueTrak Ticket #3197 K#: K241194				-Installed 2 EA MoDOT Provided Radios at MO 100 @ Compton - Per IssueTrak Ticket #3197
0550	9109902	MISC. ITS	10/23/24	10/25/24	1.00	EA	MO340W014.0 US 67 @ MO 340 - Per IssueTrak Ticket #2641					-Installed Milbank and 90 LF of #2 THHN Wire from Milbank to Ameren Pad Mount Transformer for CCTV Pole at US 67 @ MO 340 - Per IssueTrak Ticket #2641 - NOT COMPLETE
0820	9109902	MISC. ITS	10/16/24	10/25/24	1.00	EA	IS064W023.2 I-64 NOR at Maryville Center - Per IssueTrak Ticket #3212					-Investigate & Repair Fiber Damage at I-64 NOR at Maryville Center - Repaired Pigtails/Splices in Fiber Enclosure, Attempted to Rodent proof enclosure and cabinet - Per IssueTrak Ticket #3212 - COMPLETE
0930	9109903	MISC. ITS	10/23/24	10/25/24	90.00	LF	MO340W014.0 US 67 @ MO 340 - Per IssueTrak Ticket #2641					-Installed Milbank and 90 LF of #2 THHN Wire from Milbank to Ameren Pad Mount Transformer for CCTV Pole at US 67 @ MO 340 - Per IssueTrak Ticket #2641 - NOT COMPLETE
0990	9109903	MISC. ITS	10/30/24	11/1/24	1,078.00	LF	IS055S202.7 SB I-55 South of Loughborough - Per IssueTrak Ticket #3275					-Investigate and Repair Fiber Damage along SB I-55 South of Loughborough - Per IssueTrak Ticket #3275 - NOT COMPLETE >Installed 1,092 LF of 72 SM Fiber >Installed 1,078 LF of 24 SM Fiber >Will begin Splicing on 10/31
1000	9109903	MISC. ITS	10/30/24	11/1/24	1,092.00	LF	IS055S202.7 SB I-55 South of Loughborough - Per IssueTrak Ticket #3275					-Investigate and Repair Fiber Damage along SB I-55 South of Loughborough - Per IssueTrak Ticket #3275 - NOT COMPLETE >Installed 1,092 LF of 72 SM Fiber >Installed 1,078 LF of 24 SM Fiber >Will begin Splicing on 10/31
1010	9109903	MISC. ITS	10/29/24	11/1/24	1,200.00	LF	MO021S003.8 MO 21 @ Mattis - Per IssueTrak Ticket #3110					-Installed 1,200LF of Missing Tracer Wire along Northbound MO 21 @ Mattis - Per IssueTrak Ticket #3110 - COMPLETE
1020	9109902	MISC. ITS	10/16/24	10/25/24	12.00	EA	MO 141 between Big Bend and I-44					-Installed 12 EA delineator posts along MO 141 between Big Bend and I-44
1040	9109902	MISC. ITS	10/16/24	10/25/24	5.00	EA	IS064W040.3 I-64 East of 6th (I-64 at I-55 NEQ) IS055N178.5 I-55 NB Ramp at McNutt IS055N187.3 I-55 at Imperial Main IS055N204.4 I-55 at Bates IS055175.7 I-55 at A SB Ramps (in Grass Island)					IS064W040.3 Camera - 60' I-64 East of 6th (I-64 at I-55 NEQ) IS055N178.5 Camera - 70' (4) I-55 NB Ramp at McNutt IS055N187.3 Camera - 70' I-55 at Imperial Main IS055N204.4 Camera - 70' I-55 at Bates IS055175.7 Camera - 50' I-55 at A SB Ramps (in Grass Island)



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

Report Generated on November 6, 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		
1040	9109902	MISC. ITS	10/21/24	10/28/24	2.00	EA	MO021N003.2 MO 21 at Concord School MO021N007.6 MO 21 at N of Meramac River					MO021N003.2 CL post MO 21 at Concord School MO021N007.6 Camera - 50' MO 21 at N of Meramac River		
			10/22/24	10/25/24	6.00	EA	IS044W290.1 I-44 at I-55 IS064E038.5 I-64 East of 14th IS064E038.7 I-64 at 15th IS064W031.7 I-64 at I-170 NWQ IS170S001.0 I-170 at Brentwood IS270S012.4 I-270 at I-64 SWQ					IS044W290.1 150' tower light w/LD' I-44 at I-55 HM IS064E038.5 Camera - 120' w/LD I-64 East of 14th IS064E038.7 Camera - 60' I-64 at 15th IS064W031.7 150' Tower Light w/LD I-64 at I-170 NWQ HM IS170S001.0 Camera - 80' w/LD I-170 at Brentwood IS270S012.4 I-270 at I-64 SWQ HM		
			10/23/24	10/25/24	7.00	EA	IS064W016.1 I-64 at Boones Crossing IS070E212.0 I-70 at Route A IS070W227.7 I-70 at Hawks Nest IS070W243.6 I-70 at Riverview IS270E033.4 I-270 at Lilac US067S002.7 US 67 at MO 94 US067S004.5 US 67 S of Missouri River						IS064W016.1 Camera - 50' I-64 at Boones Crossing IS070E212.0 Camera - 70' I-70 at Route A IS070W227.7 Camera - 70' I-70 at Hawks Nest IS070W243.6 Camera - 70' I-70 at Riverview IS270E033.4 I-270 at Lilac US067S002.7 Camera - 70' * US 67 at MO 94 US067S004.5 Camera - 70' * US 67 S of Missouri River	
1050	9109902	MISC. ITS	10/15/24	10/25/24	17.00	EA	MO100W117.4 100 @ S. Newstead MO100W117.4 100 @ S. Newstead MO100W117.6 100 @ Tower Grove MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (Stl City) MO100E117.7 100 @ S. Boyle MO100W118.0 100 @ Sarah MO100W118.0 100 @ Sarah MO100W118.1 100 @ S. Vandeventer MO100W118.1 100 @ S. Vandeventer IS064W036.5 I-64 @ Vandeventer MO100E118.4 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W120.3 100 @ Truman MO100W120.5 100 @ S. 14th MO100W120.5 100 @ S. 14th MO100W120.6 100 @ S. Tucker-11th							MO100W117.4 100 @ S. Newstead MO100W117.4 100 @ S. Newstead MO100W117.6 100 @ Tower Grove MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (Stl City) MO100E117.7 100 @ S. Boyle MO100W118.0 100 @ Sarah MO100W118.0 100 @ Sarah MO100W118.1 100 @ S. Vandeventer MO100W118.1 100 @ S. Vandeventer - Do NOT remove- Redundant Path IS064W036.5 I-64 @ Vandeventer - Do NOT remove- Redundant Path MO100E118.4 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W120.3 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W120.5 100 @ S. 14th MO100W120.5 100 @ S. 14th MO100W120.5 100 @ S. 14th MO100W120.6 100 @ S. Tucker-11th - RE-Claim after J6Q3077 fiber connections
			10/17/24	10/25/24	18.00	EA	MO231N000.5 231 @ Hoffmeister MO231N000.6 231 N of Ripa MO231N000.6 231 N of Ripa MO231N001.1 231 @ Ripa MO231N001.1 231 @ Ripa MO231N001.2 231 S of Ripa MO231N001.2 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.9 231 N of Telegraph-Kingston MO231N001.9 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.4 231 @ Jeffersonian MO231S002.4 231 @ Jeffersonian MO231N003.1 231 @ Sappington Barracks					MO231N000.5 231 @ Hoffmeister MO231N000.6 231 N of Ripa MO231N000.6 231 N of Ripa MO231N001.1 231 @ Ripa MO231N001.1 231 @ Ripa MO231N001.2 231 S of Ripa MO231N001.2 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.9 231 N of Telegraph-Kingston MO231N001.9 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.4 231 @ Jeffersonian MO231S002.4 231 @ Jeffersonian MO231N003.1 231 @ Sappington Barracks		
			10/22/24	10/25/24	13.00	EA	MO267N001.3 267 @ Hoffmeister MO267N001.7 267 @ Telegraph MO267N001.3 267 @ Hoffmeister MO267S001.1 267 @ Bayless MO267N001.7 267 @ Telegraph MO267N002.2 267 N of Reavis Barracks MO267N002.2 267 N of Reavis Barracks MO267S002.6 267 @ Reavis Barracks MO267S000.6 267 @ Military MO267S001.1 267 @ Bayless IS070E241.7 I-70 @ Lucas and Hunt RTOACS002.9 AC @ Leisurewood RTOACN003.3 AC @ Hambletonian					MO267N001.3 267 @ Hoffmeister Remote/STA MO267N001.7 267 @ Telegraph Master/AP MO267N001.3 267 @ Hoffmeister Master/AP MO267S001.1 267 @ Bayless Remote/STA MO267N001.7 267 @ Telegraph Remote/STA MO267N002.2 267 N of Reavis Barracks Master/AP MO267N002.2 267 N of Reavis Barracks Remote/STA MO267S002.6 267 @ Reavis Barracks Master/AP MO267S000.6 267 @ Military Remote/STA MO267S001.1 267 @ Bayless Master/AP IS070E241.7 I-70 @ Lucas and Hunt Master/AP RTOACS002.9 AC @ Leisurewood Master/AP RTOACN003.3 AC @ Hambletonian Remote/STA		
			10/23/24	10/25/24	14.00	EA	RTOACN003.3 AC @ Hambletonian RTOACS003.9 AC @ Parker RTOACS004.8 AC @ Pohlman RTOACS004.9 AC @ West Florissant RTOACS004.9 AC @ West Florissant RTOACN005.6 AC @ Netherton RTOACN006.1 AC @ Pershall- Home Depot RTOACN006.5 AC @ Old Halls Ferry RTOACN006.5 AC @ Old Halls Ferry RTOACN006.9 AC @ Hudson RTOACN006.9 AC @ Hudson RTOACN007.6 AC @ Chambers RTOACN007.6 AC @ Chambers RTOACS008.1 AC @ Lucas and Hunt				RTOACN003.3 AC @ Hambletonian Master/AP RTOACS003.9 AC @ Parker Remote/STA RTOACS004.8 AC @ Pohlman Remote/STA RTOACS004.9 AC @ West Florissant Master/AP RTOACS004.9 AC @ West Florissant Remote/STA RTOACN005.6 AC @ Netherton Master/AP RTOACN006.1 AC @ Pershall- Home Depot Remote/STA RTOACN006.5 AC @ Old Halls Ferry Master/AP RTOACN006.5 AC @ Old Halls Ferry Master/AP RTOACN006.9 AC @ Hudson Remote/STA RTOACN006.9 AC @ Hudson Master/AP RTOACN007.6 AC @ Chambers Remote/STA RTOACN007.6 AC @ Chambers Master/AP RTOACS008.1 AC @ Lucas and Hunt Remote/STA			
			10/24/24	11/1/24	16.00	EA	OR064S000.0 I-64 SOR @ Route N RTO0NE010.7 RT N at Hawk Ridge RTO0NE010.4 RT N at Ronald Reagan-Sommers RTO0NE010.0 RT N South of Red Baron Dr RTO0NE010.0 RT N South of Red Baron Dr RTO0NE009.6 RT N at Lake St. Louis RTO0NE009.6 RT N at Lake St. Louis RTO0NW009.3 RT N South of Glen Brook Ct RTO0NW009.3 RT N South of Glen Brook Ct RTO0NW008.9 RT N North of Wyndgate RTO0NW008.9 RT N North of Wyndgate RTO0NW008.0 RT N North of Hopewell Rd RTO0NW008.0 RT N North of Hopewell Rd RTO0NW007.8 RT N South of Duello Rd RTO0NW007.8 RT N South of Duello Rd RTO0NW007.2 RT N at Perry Cate				OR064S000.0 I-64 SOR @ Route N Remote/STA RTO0NE010.7 Route N at Hawk Ridge Master/AP RTO0NE010.4 Route N at Ronald Reagan-Sommers Master/AP RTO0NE010.0 Route N South of Red Baron Dr Remote/STA RTO0NE010.0 Route N South of Red Baron Dr Remote/STA RTO0NE009.6 Route N South of Red Baron Dr Master/AP RTO0NE009.6 Route N at Lake St. Louis Remote/STA RTO0NE009.6 Route N at Lake St. Louis Master/AP RTO0NW009.3 Route N South of Glen Brook Ct RTO0NW009.3 Route N South of Glen Brook Ct Remote/STA RTO0NW008.9 Route N North of Wyndgate Master/AP RTO0NW008.9 Route N North of Wyndgate Remote/STA RTO0NW008.0 Route N North of Hopewell Rd Remote/STA RTO0NW008.0 Route N North of Hopewell Rd Master/AP RTO0NW007.8 Route N South of Duello Rd Remote/STA RTO0NW007.8 Route N South of Duello Rd Master/AP RTO0NW007.2 Route N at Perry Cate Remote/STA			
			10/25/24	11/1/24	18.00	EA	RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61 RT00MW007.3 M W of 61 RT00MW007.4 M W of 61 RT00MW007.4 M W of 61 RT00MW007.4 M W of 61 US067N050.5 61 @ M RTO0PN000.0 P @ 366 RTO0PS000.6 P @ Rogers Middle School RTO0PS000.6 P @ Rogers Middle School RTO0PN000.7 P @ St Dominic Savio School RTO0PN000.7 P @ St Dominic Savio School RTO0PS001.2 P @ Heege RTO0PS001.2 P @ Heege RTO0PN001.7 P @ Affton High School RTO0PN001.7 P @ Affton High School RTO0PS002.0 P @ Weber				RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61 RT00MW007.3 M W of 61 RT00MW007.4 M W of 61 RT00MW007.4 M W of 61 RT00MW007.4 M W of 61 US067N050.5 61 @ M RTO0PN000.0 P @ 366 RTO0PS000.6 P @ Rogers Middle School RTO0PS000.6 P @ Rogers Middle School RTO0PN000.7 P @ St Dominic Savio School RTO0PN000.7 P @ St Dominic Savio School RTO0PS001.2 P @ Heege RTO0PS001.2 P @ Heege RTO0PN001.7 P @ Affton High School RTO0PN001.7 P @ Affton High School RTO0PS002.0 P @ Weber			
			10/28/24	11/1/24	16.00	EA	MO021S001.7 21 @ Musick - Green Park MO021N002.1 21 N of 61 MO021N002.1 21 N of 61 MO021S002.4 21 @ 61				MO021S001.7 21 @ Musick - Green Park MO021N002.1 21 N of 61 MO021N002.1 21 N of 61 MO021S002.4 21 @ 61			



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

Report Generated on November 6, 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	
1050	9109902	MISC. ITS					RT00BW010.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps MO030W044.8 30 @ 21 MO021S000.1 21 @ Lutheran South High School MO021S000.1 21 @ Lutheran South High School MO021N000.5 21 @ Reavis OR021N000.4Z Old MO 21 @ Konert Road MO021S001.22 21 S of 141 MO021S001.22 21 S of 141 MO141S027.1C 141 @ 21						RT00BW010.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps MO030W044.8 30 @ 21 MO021S000.1 21 @ Lutheran South High School MO021S000.1 21 @ Lutheran South High School MO021N000.5 21 @ Reavis OR021N000.4Z Old MO 21 @ Konert Road MO021S001.22 21 S of 141 MO021S001.22 21 S of 141 MO141S027.1C 141 @ 21
			10/29/24	11/1/24	20.00	EA	OR070W001.0 I-70 NOR @ Spencer Loop N IS070W223.7 I-70 @ 370 NWQ OR070W001.0 I-70 NOR @ Spencer Loop N OR070E001.0 I-70 SOR @ Spencer Loop S OR070E001.2 I-70 SOR Veterans Memorial @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn IS070E217.9 I-70 @ K-M IS070E212.0 I-70 @ A RT00AE003.3 Rt A @ I-70 EB Off Ramp IS070E209.5 I-70 @ Z RTOOZS000.3 Z @ Interstate Dr IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park IS270E020.2 270 WOR @ Woodcrest IS270N014.6 I-270 @ 340 RT00MN000.0 M @ P RT00MS000.2 M S of 79 RT00MS000.2 M S of 79 MO079N063.8 79 @ M				OR070W001.0 I-70 NOR @ Spencer Loop North IS070W223.7 I-70 @ 370 NWQ OR070W001.0 I-70 NOR @ Spencer Loop North OR070E001.0 I-70 SOR @ Spencer Loop South OR070E001.2 I-70 SOR Veterans Memorial @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn IS070E217.9 I-70 @ K-M IS070E212.0 I-70 @ A RT00AE003.3 Rte A @ I-70 EB Off Ramp IS070E209.5 I-70 @ Z RTOOZS000.3 Z @ Interstate Dr IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park IS270E020.2 270 WOR @ Woodcrest Exec IS270N014.6 I-270 @ 340 SEQ RT00MN000.0 M @ P RT00MS000.2 M S of 79 RT00MS000.2 M S of 79 MO079N063.8 79 @ M		
1060	9109902	MISC. ITS	10/17/24	10/25/24	5.00	EA	IS070E238.8 Node 07 I-70 @ I-170 IS070W223.7 Node 15 I-70 @ MO 370 IS070W244.4 Node 18 I-70 @ Union IS044E292.7 Node 21 I-44 @ Cass N001 AUX IS070E233.0 I-70 @ I-270 SEQ						IS070E238.8 I-70 @ I-170 Type 1 & 2 IS070W223.7 I-70 @ MO 370 Type 1 & 2 IS070W244.4 I-70 @ Union Type 1 & 2 IS044E292.7 I-44 @ Cass Type 1 & 2 N001 AUX IS070E233.0 I-70 @ I-270 SEQ Type 2
			10/18/24	11/4/24	4.00	EA	IS044E290.1 N008 I-44 @ I-55 NWQ IS270E001.8 N016 I-270 @ MO 21 SEQ IS055N185.6 N026 I-55 @ RT M IS055N174.6 N029 MO 61 e/o I-55					N008 IS044E290.1 I-44 @ I-55 NWQ Type 1 & 2 N016 IS270E001.8 I-270 @ MO 21 SEQ Type 1 & 2 N026 IS055N185.6 I-55 @ RT M Type 1 & 2 N029 IS055N174.6 MO 61 e/o I-55 Type 1 & 2	
			10/28/24	11/1/24	4.00	EA	IS064E039.1 Node 05 I-64 @ 20TH St IS170N000.6 Node 06 I-170 @ Galleria NEQ IS064E027.6 Node 27 I-64 @ Spoede IS064W036.1 node 28 I-64 @ Kingshighway						N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N006 IS170N000.6 I-170 @ Galleria NEQ Type 1 & 2 N027 IS064E027.6 I-64 @ Spoede Type 1 & 2 N028 IS064W036.1 I-64 @ Kingshighway Type 1 & 2
1120	9109902	MISC. ITS	10/17/24	10/25/24	4.00	EA	IS070E238.8 Node 07 I-70 @ I-170 IS070W223.7 N015 I-70 @ MO 370 IS070W244.4 N018 I-70 @ Union IS044E292.7 N021 I-44 @ Cass					N007 10.6.113.69 IS070E238.8 I-70 @ I-170 Alpha UPS N015 10.6.102.69 IS070W223.7 I-70 @ MO 370 Alpha UPS N018 10.6.116.3 IS070W244.4 I-70 @ Union Alpha UPS N021 10.6.124.69 IS044E292.7 I-44 @ Cass Alpha UPS	
			10/18/24	11/4/24	4.00	EA	IS044E290.1 N008 I-44 @ I-55 NWQ IS270E001.8 N016 I-270 @ MO 21 SEQ IS055N185.6 N026 I-55 @ RT M IS055N174.6 N029 MO 61 e/o I-55					N008 10.6.127.69 IS044E290.1 I-44 @ I-55 NWQ Alpha UPS N016 10.6.117.69 IS270E001.8 I-270 @ MO 21 SEQ Alpha UPS N026 10.6.138.133 IS055N185.6 I-55 @ RT M Alpha UPS N029 10.6.174.5 IS055N174.6 MO 61 e/o I-55 Alpha UPS	
			10/28/24	11/1/24	4.00	EA	IS064E039.1 Node 05 I-64 @ 20TH St IS170N000.6 Node 06 I-170 @ Galleria NEQ IS064E027.6 Node 27 I-64 @ Spoede IS064W036.1 node 28 I-64 @ Kingshighway						N005 10.6.137.3 IS064E039.1 I-64 @ 20TH ST CCTV Alpha UPS N006 10.6.115.70 IS170N000.6 I-170 @ Galleria NEQ Alpha UPS N027 10.6.153.10 IS064E027.6 I-64 @ Spoede Alpha UPS N028 10.6.71.197 IS064W036.1 I-64 @ Kingshighway Alpha UPS
1130	9109902	MISC. ITS	10/15/24	10/25/24	13.00	EA	St. Louis County I-55 at Reavis Barracks SB Ramps St. Louis City I-55 at Germania St. Louis City I-55 at Carondelet					St. Louis County I-55 at Reavis Barracks SB Ramps 3 St. Louis City I-55 at Germania 5 St. Louis City I-55 at Carondelet 5	
			10/17/24	10/25/24	20.00	EA	St. Louis I-64 at Maryville Center/North Outer Road St. Louis I-64 at Maryville Center/South Outer Road St. Louis I-64 at Mason North Outer Road St. Louis I-64 at Mason EB Ramp/South Outer Road St. Louis City I-64 at Vandeventer-Papin St. Louis City I-64 at 6th Street					St. Louis I-64 at Maryville Center/North Outer Road 3 St. Louis I-64 at Maryville Center/South Outer Road 3 St. Louis I-64 at Mason North Outer Road 3 St. Louis I-64 at Mason EB Ramp/South Outer Road 3 St. Louis City I-64 at Vandeventer-Papin 4 St. Louis City I-64 at 6th Street 4	
			10/24/24	11/1/24	25.00	EA	St. Louis City I-70 at Goodfellow WB Ramps St. Louis City I-70 at Goodfellow EB Ramps St. Louis City I-70 at Kingshighway EB Ramps St. Louis City I-70 at Adelaide WB ramps St. Louis City I-70 at Adelaide EB Ramps St. Louis City I-70 at Kingshighway WB Ramps St. Louis City I-70 at Union WB Ramps St. Louis City I-70 at Union EB Ramps					St. Louis City I-70 at Goodfellow WB Ramps 3 St. Louis City I-70 at Goodfellow EB Ramps 4 St. Louis City I-70 at Kingshighway EB Ramps 3 St. Louis City I-70 at Adelaide WB ramps 3 St. Louis City I-70 at Adelaide EB Ramps 3 St. Louis City I-70 at Kingshighway WB Ramps 3 St. Louis City I-70 at Union WB Ramps 3 St. Louis City I-70 at Union EB Ramps 3	
			10/31/24	11/4/24	25.00	EA	St. Charles MO 364 at Jungs Station Rd St. Charles MO 364 WB Ramps at Arena Parkway St. Charles MO 364 South Outer Road at Heritage Crossing St. Charles MO 364 South Outer Road at Bryan Rd St. Charles Route K at MO 364 South Outer Road St. Louis I-70 at Hanley WB Ramp St. Louis I-70 at Hanley EB Ramp					St. Charles MO 364 WB Ramps at Arena Parkway 3 St. Charles MO 364 South Outer Road at Heritage Crossing 3 St. Charles MO 364 South Outer Road at Bryan Rd 4 St. Charles Route K at MO 364 South Outer Road 3 St. Louis I-70 at Hanley WB Ramp 3 St. Louis I-70 at Hanley EB Ramp 3	

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



## Line Item Adjustments by Estimate

Nov 6, 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

Nov 6, 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)			
					20	Nov 4, 2024	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>0250 - Total</b>			<b>\$0.00</b>			
					0280	MISC. ITS	Material			3	Feb 16, 2024
3	Feb 16, 2024	SYSTEM	(\$7,600.00)								
4	Mar 4, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
4	Mar 4, 2024	SYSTEM	(\$7,600.00)								
<b>- Total</b>			<b>\$0.00</b>								
<b>Material - Total</b>			<b>\$0.00</b>								
Overrun	Overrun	11	Jun 17, 2024	SYSTEM						(\$3,800.00)	
		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).
		<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>			<b>\$0.00</b>								
<b>0280 - Total</b>			<b>\$0.00</b>								
0330	MISC. ITS	Material			8	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	May 2, 2024	SYSTEM	(\$1,000.00)			
					9	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	May 16, 2024	SYSTEM	(\$1,000.00)			
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
					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).
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>Overrun - Total</b>			<b>\$0.00</b>			
<b>0330 - Total</b>			<b>\$0.00</b>								
0340	MISC. ITS	Overrun	Overrun		8	May 2, 2024	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	May 2, 2024	SYSTEM	(\$925.00)			
					9	May 16, 2024	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	May 16, 2024	SYSTEM	(\$925.00)			
					10	Jun 3, 2024	SYSTEM	\$1,850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',925.00000 - 925.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>			<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3174E	0340	MISC. ITS	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0340 - Total				\$0.00		
	0350	MISC. ITS	Overrun	Overrun	11	Jun 17, 2024	SYSTEM	(\$60.00)		
					12	Jul 1, 2024	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all 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				\$0.00	
					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				\$0.00	
					Material - Total				\$0.00	
	0820 - Total				\$0.00					
	0920	MISC. ITS	Material		4	Mar 4, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Mar 4, 2024	SYSTEM	(\$280.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
			Overrun	Overrun	7	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Apr 16, 2024	SYSTEM	(\$7,980.00)		
					9	May 16, 2024	SYSTEM	\$595.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	May 16, 2024	SYSTEM	(\$595.00)		
Overrun - Total					\$0.00					
Overrun - Total					\$0.00					
0920 - Total				\$0.00						
0990	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	\$7,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Feb 16, 2024	SYSTEM	(\$7,490.70)			
				4	Mar 4, 2024	SYSTEM	\$33,660.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Nov 6, 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		4	Mar 4, 2024	SYSTEM	(\$33,660.90)				
				- 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							\$0.00					
Overall - Total							\$0.00					



---

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

There are no contract adjustments to display for this contract.