



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 23	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start December 2, 2024 Pay Period End December 15, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$390,297.90 Current Contract Amount \$1,986,078.90
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Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
December 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		68.54%

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. 23			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$58,340.00	\$1,302,862.90	\$1,361,202.90
Gross Item Adjustments	\$0.00	(\$1,200.00)	(\$1,200.00)
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:	\$58,340.00	\$1,301,662.90	\$1,360,002.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	59	\$8,850.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	58	\$1,160.00
	0330	9109902	MISC.F&I TYPE 7 ITS CABINET	EA	\$1,000.000	1	\$1,000.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	8	\$240.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	7	\$1,400.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	11	\$4,290.00
	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$145.000	24	\$3,480.00
	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$440.000	4	\$1,760.00
	1100	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$310.000	14	\$4,340.00
	1110	9109902	MISC.PM SOLAR POWER SYSTEM	EA	\$220.000	14	\$3,080.00
	1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	EA	\$220.000	5	\$1,100.00
	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	EA	\$140.000	111	\$15,540.00
	1340	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	EA	\$12,100.000	1	\$12,100.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6Q3174E - Total							\$58,340.00
Overall - Total							\$58,340.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 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	\$58,340.00	\$1,302,862.90	\$1,361,202.90
	Gross Item Adjustments	\$0.00	(\$1,200.00)	(\$1,200.00)
	Gross Item Pay	\$58,340.00	\$1,301,662.90	\$1,360,002.90
	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 December 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 0520, Contract Line Item Number 0520, Item 9109902, Minor Item.	A change order will be done in the future to address this quantity.	norton1	Acknowledged



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

Report Generated on December 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	1.00	\$30,000.00	\$30,000.00
		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	1.00	\$70,000.00	\$70,000.00
		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	29.00	\$650.00	\$18,850.00
		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	37.00	\$350.00	\$12,950.00
		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	850.00	1,350.00	EA	1,318.00	\$150.00	\$197,700.00
		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	2,337.00	\$20.00	\$46,740.00
		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	8.00	\$3,800.00	\$30,400.00
		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	3.00	\$1,000.00	\$3,000.00
		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	206.00	\$30.00	\$6,180.00
		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**

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F05	J6Q3174E	0050	0460	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0470	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0480	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0490	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0500	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0510	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$685.00	\$0.00
		0050	0520	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	9.00	14.00	EA	15.00	\$1,200.00	\$18,000.00
		0050	0530	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	2.00	\$800.00	\$1,600.00
		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	9.00	\$120.00	\$1,080.00
		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	82.00	\$200.00	\$16,400.00		
0050	0830	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00		
0050	0840	9109902	MISC.WRONG WAY ALERT SYSTEMS EQUIPMENT PURCHASE	2.00	0.00	2.00	EA	0.00	\$66,850.00	\$0.00		
0050	0850	9109902	MISC.WRONG WAY ALERT SYSTEMS INSTALLATION	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00		
0050	0860	9109902	MISC.WRONG WAY ALERT SYSTEMS SOFTWARE AND CERTIFICATION BY TAPCO OF NEW INSTALLATION	2.00	0.00	2.00	EA	0.00	\$9,915.00	\$0.00		
0050	0870	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$19.00	\$0.00		
0050	0880	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$11.00	\$0.00		
0050	0890	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$19.00	\$0.00		



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

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231117-F05	J6Q3174E	0050	0900	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$4.20	\$0.00
		0050	0910	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0920	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	2,900.00	3,000.00	LF	2,935.00	\$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	600.00	\$1.50	\$900.00
		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	1,788.00	\$2.00	\$3,576.00
		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	64.00	\$276.00	\$17,664.00
		0051	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	618.00	0.00	618.00	EA	572.00	\$390.00	\$223,080.00
		0051	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	333.00	0.00	333.00	EA	250.00	\$145.00	\$36,250.00
		0051	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	33.00	\$440.00	\$14,520.00
		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	38.00	\$310.00	\$11,780.00
		0051	1110	9109902	MISC.PM SOLAR POWER SYSTEM	34.00	0.00	34.00	EA	14.00	\$220.00	\$3,080.00
		0051	1120	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	32.00	0.00	32.00	EA	30.00	\$220.00	\$6,600.00
		0051	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	487.00	\$140.00	\$68,180.00
		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 December 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	2.00	\$12,100.00	\$24,200.00
			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												\$1,361,202.90	
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,361,202.90	



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

Report Generated on December 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		
0210	9109902	MISC. ITS	12/3/24	12/13/24	15.00	EA	IS044E260.0 EB I-44 EO Pacific Viaduct DMS - Per IssueTrak Ticket #3160					-Investigated, Attempted to Repair Ledstar DMS along Eastbound I-44 West of Six Flags (IS044E260.0). Shot light through Control Cable, verified that cable is operational, attempted to locate a replacement controller. Will need to revisit when another controller is available to get sign working again. - Per IssueTrak Ticket #3160 - NOT COMPLETE		
			12/5/24	12/13/24	5.00	EA	IS070W224.8 WB I-70 W/O Cave Springs CCTV Pole - Per IssueTrak Ticket #3523					-Removed BlueOx Camera from WB I-70 W/O Cave Springs CCTV Pole. Returned to Cave Springs/Fairgrounds Project Office - Per IssueTrak Ticket #3523 - COMPLETE		
			12/9/24	12/13/24	3.00	EA	MO370E008.8 EB MO 370 E/O Missouri River - Per IssueTrak Ticket #3525					-Removed and Replaced Type 7 Cabinet with Spare GEI Cabinet. Installed All Equipment in New Cabinet, Respliced Fiber in new Type 7. All work Performed at CCTV site along Eastbound MO 370 East of the Missouri River - Per IssueTrak Ticket #3525 - COMPLETE		
			12/12/24	12/16/24	6.00	EA	US067S013.8 US 67 SB @ Lynn Haven - Per IssueTrak Ticket #3349						-Repair/Replace Jumpers in the Patch Panel at US 67 SBN @ Lynn Haven. Replaced Damaged Pigtail in Splice Enclosure. - Per IssueTrak Ticket #3349 - COMPLETE	
			12/16/24	12/16/24	7.00	EA	US067N023.2 US 67 @ Quailways and US 67 @ Schuetz - Per IssueTrak Ticket #3555						-Investigate and Repair Fiber connection between US 67 @ Quailways and US 67 @ Schuetz. Replaced ST-ST Jumper and Connection was Restored. - Per IssueTrak Ticket #3555 - COMPLETE	
			12/16/24	12/16/24	11.00	EA	IS044W285.9 I-44 @ Hampton CCTV - Per IssueTrak Ticket #3548						-Investigate and Repair Fiber at I-44 @ Hampton CCTV. Replaced Pigtail in Enclosure and Verified Connection was Restored - Per IssueTrak Ticket #3548 - COMPLETE	
			12/13/24	12/16/24	12.00	EA	MO364W004.4 MO 364 @ Highway K - Per IssueTrak Ticket #3587							-Investigated Fiber Conduit Damage at MO 364 @ Highway K. After Visual Verification along with OTRD Results, Fiber is not damaged but Conduit will need repaired. We will discuss options and then proceed with repair the week of 12/16 - Per IssueTrak Ticket #3587 - NOT COMPLETE
0250	9109902	MISC. ITS	12/6/24	12/13/24	10.00	EA	MO094E101.6 Route 94 E/O South Breeze - Per IssueTrak Ticket #3526					-Investigate and Repair Fiber Damage along Route 94 E/O South Breeze, Completed 10 Splices and 4 Pigtails. Verified Connection was restored - Per IssueTrak Ticket #3526 - COMPLETE		
			12/13/24	12/13/24	22.00	EA	MO367S001.7 SB 367 @ US 67 RTMS Site - Per IssueTrak Ticket #3415 - COMPLETE					-Repaired Remaining Fiber Damage along SB 367 @ US 67 RTMS Site. Had to postpone work due to road conditions/access. 22 splices, 2 pigtails - Per IssueTrak Ticket #3415 - COMPLETE		
			12/9/24	12/13/24	26.00	EA	MO370E008.8 EB MO 370 E/O Missouri River - Per IssueTrak Ticket #3525					-Removed and Replaced Type 7 Cabinet with Spare GEI Cabinet. Installed All Equipment in New Cabinet, Respliced Fiber in new Type 7. All work Performed at CCTV site along Eastbound MO 370 East of the Missouri River - Per IssueTrak Ticket #3525 - COMPLETE		
0330	9109902	MISC. ITS	12/9/24	12/13/24	1.00	EA	MO370E008.8 EB MO 370 E/O Missouri River - Per IssueTrak Ticket #3525					-Removed and Replaced Type 7 Cabinet with Spare GEI Cabinet. Installed All Equipment in New Cabinet, Respliced Fiber in new Type 7. All work Performed at CCTV site along Eastbound MO 370 East of the Missouri River - Per IssueTrak Ticket #3525 - COMPLETE		
0350	9109902	MISC. ITS	12/6/24	12/13/24	2.00	EA	MO367S001.7 SB 367 @ US 67 RTMS Site - Per IssueTrak Ticket #3415 - COMPLETE						-Repaired Remaining Fiber Damage along SB 367 @ US 67 RTMS Site. Had to postpone work due to road conditions/access. 22 splices, 2 pigtails - Per IssueTrak Ticket #3415 - COMPLETE	
			12/13/24	12/13/24	4.00	EA	MO094E101.6 Route 94 E/O South Breeze - Per IssueTrak Ticket #3526					-Investigate and Repair Fiber Damage along Route 94 E/O South Breeze, Completed 10 Splices and 4 Pigtails. Verified Connection was restored - Per IssueTrak Ticket #3526 - COMPLETE		
			12/12/24	12/16/24	1.00	EA	IS044W285.9 I-44 @ Hampton CCTV - Per IssueTrak Ticket #3548					-Investigate and Repair Fiber at I-44 @ Hampton CCTV. Replaced Pigtail in Enclosure and Verified Connection was Restored - Per IssueTrak Ticket #3548 - COMPLETE		
			12/16/24	12/16/24	1.00	EA	US067S013.8 US 67 SB @ Lynn Haven - Per IssueTrak Ticket #3349						-Repair/Replace Jumpers in the Patch Panel at US 67 SBN @ Lynn Haven. Replaced Damaged Pigtail in Splice Enclosure. - Per IssueTrak Ticket #3349 - COMPLETE	
0820	9109902	MISC. ITS	12/5/24	12/13/24	1.00	EA	IS070W224.8 WB I-70 W/O Cave Springs CCTV Pole - Per IssueTrak Ticket #3523						-Removed BlueOx Camera from WB I-70 W/O Cave Springs CCTV Pole. Returned to Cave Springs/Fairgrounds Project Office - Per IssueTrak Ticket #3523 - COMPLETE	
			12/6/24	12/13/24	1.00	EA	MO094E101.6 Route 94 E/O South Breeze - Per IssueTrak Ticket #3526						-Investigate and Repair Fiber Damage along Route 94 E/O South Breeze, Completed 10 Splices and 4 Pigtails. Verified Connection was restored - Per IssueTrak Ticket #3526 - COMPLETE	
			12/9/24	12/13/24	1.00	EA	MO370E008.8 EB MO 370 E/O Missouri River - Per IssueTrak Ticket #3525						-Removed and Replaced Type 7 Cabinet with Spare GEI Cabinet. Installed All Equipment in New Cabinet, Respliced Fiber in new Type 7. All work Performed at CCTV site along Eastbound MO 370 East of the Missouri River - Per IssueTrak Ticket #3525 - COMPLETE	
			12/12/24	12/16/24	1.00	EA	IS044W285.9 I-44 @ Hampton CCTV - Per IssueTrak Ticket #3548						-Investigate and Repair Fiber at I-44 @ Hampton CCTV. Replaced Pigtail in Enclosure and Verified Connection was Restored - Per IssueTrak Ticket #3548 - COMPLETE	
			12/16/24	12/16/24	1.00	EA	US067N023.2 US 67 @ Quailways and US 67 @ Schuetz - Per IssueTrak Ticket #3555						-Investigate and Repair Fiber connection between US 67 @ Quailways and US 67 @ Schuetz. Replaced ST-ST Jumper and Connection was Restored. - Per IssueTrak Ticket #3555 - COMPLETE	
			12/16/24	12/16/24	1.00	EA	US067S013.8 US 67 SB @ Lynn Haven - Per IssueTrak Ticket #3349						-Repair/Replace Jumpers in the Patch Panel at US 67 SBN @ Lynn Haven. Replaced Damaged Pigtail in Splice Enclosure. - Per IssueTrak Ticket #3349 - COMPLETE	
			12/13/24	12/16/24	1.00	EA	MO364W004.4 MO 364 @ Highway K - Per IssueTrak Ticket #3587							-Investigated Fiber Conduit Damage at MO 364 @ Highway K. After Visual Verification along with OTRD Results, Fiber is not damaged but Conduit will need repaired. We will discuss options and then proceed with repair the week of 12/16 - Per IssueTrak Ticket #3587 - NOT COMPLETE
1040	9109902	MISC. ITS	12/2/24	12/6/24	1.00	EA	OR270W026.9 I-270 NOR-Dunn at Graham						OR270W026.9 I-270 NOR-Dunn at Graham	
			12/3/24	12/13/24	1.00	EA	IS064W016.2 I-64 at Long							IS064W016.2 Camera - 30' I-64 at Long
			12/6/24	12/13/24	8.00	EA	IS270S019.9 I-270 at I-70 SEQ IS270W024.0 I-270 East of McDonnell OR270W026.9 I-270 NOR-Dunn at Graham OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge OR270W028.4 I-270 NOR-Dunn at Washington IS270W029.3 I-270 West of West Florissant OR270W029.9 I-270 NOR-Dunn at W. Florissant OR270W031.0 Old Halls Ferry at I-270 NOR-Dunn						IS270S019.9 I-270 at I-70 SEQ IS270W024.0 I-270 East of McDonnell OR270W026.9 I-270 NOR-Dunn at Graham OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge OR270W028.4 I-270 NOR-Dunn at Washington IS270W029.3 I-270 West of West Florissant OR270W029.9 I-270 NOR-Dunn at W. Florissant OR270W031.0 Old Halls Ferry at I-270 NOR-Dunn	
12/13/24	12/16/24	1.00	EA	IS255E000.0 150' HM tower w/LD I-255 at I-55							IS255E000.0 150' HM tower w/LD I-255 at I-55 SEQ HM			
1050	9109902	MISC. ITS	12/2/24	12/6/24		EA	MO367S004.0 367 @ Missouri Veterans Home MO367S004.6 367 @ Comet MO367S004.6 367 @ Comet MO367N005.1 367 @ Berwyn-Northumberland MO367N005.1 367 @ Berwyn-Northumberland MO367S006.0 367 @ St Cyr					MO367S004.0 367 @ Missouri Veterans Home MO367S004.6 367 @ Comet MO367S004.6 367 @ Comet MO367N005.1 367 @ Berwyn-Northumberland MO367N005.1 367 @ Berwyn-Northumberland MO367S006.0 367 @ St Cyr		



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

Report Generated on December 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	
1050	9109902	MISC. ITS					MO367S006.0 367 @ St Cyr MO367S006.4 367 @ Jennings Sta US067S004.5 67 South of Missouri River US067S002.7 67 at 94					MO367S006.0 367 @ St Cyr MO367S006.4 367 @ Jennings Sta US067S004.5 67 South of Missouri River US067S002.7 67 at 94	
			12/5/24	12/13/24	10.00	EA	MO364E008.0 364 W of Mid Rivers Mall MO364W004.4 364 @ K MO364W004.4 364 @ K MO364W003.4 364 W of K MO364W005.5 364 E of K MO364W007.6 364 W of Motherhead MO364W001.9 364 @ Bryan MO364W001.4 364 W of Bryan MO364W001.9 364 @ Bryan MO364W002.4 364 E of Bryan					MO364E008.0 364 W of Mid Rivers Mall MO364W004.4 364 @ K MO364W004.4 364 @ K MO364W003.4 364 W of K MO364W005.5 364 E of K MO364W007.6 364 W of Motherhead MO364W001.9 364 @ Bryan MO364W001.4 364 W of Bryan MO364W001.9 364 @ Bryan MO364W002.4 364 E of Bryan	
			12/10/24	12/13/24	14.00	EA	IS044W261.3 144 @ Allenton/Six Flags IS044W261.9 144 E of Allenton/Six Flags IS044W261.9 144 E of Allenton/Six Flags IS044W262.1 144 E of Allenton/Six Flags MO100W067.3 100 @ Bluff MO100W068.0 100 @ Washington Elem School MO100W068.0 100 @ Washington Elem School MO100W068.7 100 @ Pottery MO100W069.72 100 @ A-Jefferson RT00AW000.4Z A @ Steuermann MO100W095.52 100 @ 109 MO109S005.22 109 @ Old Rte 100 MO109S005.22 109 @ Old Rte 100 MO109S005.42 109 @ New College					IS044W261.3 144 @ Allenton/Six Flags IS044W261.9 144 E of Allenton/Six Flags IS044W261.9 144 E of Allenton/Six Flags IS044W262.1 144 E of Allenton/Six Flags MO100W067.3 100 @ Bluff MO100W068.0 100 @ Washington Elem School MO100W068.0 100 @ Washington Elem School MO100W068.7 100 @ Pottery MO100W069.72 100 @ A-Jefferson RT00AW000.4Z A @ Steuermann MO100W095.52 100 @ 109 MO109S005.22 109 @ Old Rte 100 MO109S005.22 109 @ Old Rte 100 MO109S005.42 109 @ New College	
1060	9109902	MISC. ITS	12/3/24	12/13/24	1.00	EA	IS064E013.8 Node 14 I-64 e/o Missouri River Type 1 & 2					N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2	
			12/4/24	12/13/24	3.00	EA	IS270S012.4 Node 02 I-270 @ I-64 SWQ Type 1 & 2 IS270N022.9 Node 11 I-270 e/o MO 370 Type 1 & 2 IS270W210.5 Node 19 I-70 @ I-64/US 61 NEQ Type 1 & 2 N022 IS270N016.6 Node 22 I-270 @ MO 364 SEQ Type 1 & 2 Node 00 TMC Node TMC Type 2					N002 IS270S012.4 I-270 @ I-64 SWQ Type 1 & 2 N011 IS270N022.9 I-270 e/o MO 370 Type 1 & 2 N019 IS270W210.5 I-70 @ I-64/US 61 NEQ Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2 Node 0 TMC Node TMC Type 2	
1100	9109902	MISC. ITS	12/4/24	12/13/24	7.00	EA	IS270E031.1 I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) OR270E033.4 I-270 SOR-Pershall W of Lilac OR270W032.5 I-270 NOR-Dunn W of Bellefontaine OR270W030.5 I-270 NOR-Dunn w/o Old Halls Ferry OR270W030.1 I-270 NOR-Dunn W of Route AC (New Halls Ferry)					IS270E031.1 Echo (a) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 Echo (b) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 Echo (c) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) OR270E033.4 Echo I-270 SOR-Pershall W of Lilac OR270W032.5 Echo I-270 NOR-Dunn W of Bellefontaine OR270W030.5 Echo I-270 NOR-Dunn w/o Old Halls Ferry OR270W030.1 Echo I-270 NOR-Dunn W of Route AC (New Halls Ferry)	
			12/5/24	12/13/24	7.00	EA	IS270W029.3 I-270 W of West Florissant IS270W029.3 I-270 W of West Florissant OR270W028.3 I-270 NOR-Dunn w/o Washington OR270W028.3 I-270 NOR-Dunn w/o Washington OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge IS270W024.0 I-270 e/o McDonnell					IS270W029.3 Echo I-270 W of West Florissant IS270W029.3 Echo I-270 W of West Florissant OR270W028.3 Echo I-270 NOR-Dunn w/o Washington OR270W028.3 Echo I-270 NOR-Dunn w/o Washington OR270W027.2 Echo I-270 NOR-Dunn at Pedestrian Bridge OR270W027.2 Echo I-270 NOR-Dunn at Pedestrian Bridge IS270W024.0 Echo I-270 e/o McDonnell	
1110	9109902	MISC. ITS	12/12/24	12/16/24	7.00	EA	MO364W007.6 364 W/O Motherhead MO364W005.5 364 E/O Route K MO364W003.4 364 W/O Route K MO364W002.4 364 E/O Bryan Rd MO364001.4 364 W/O Bryan Rd RT00NW009.3 Route N S/O Glen Brook Ct RT00NE010.4 Route N at Ronald Reagan-Sommers						MO364W007.6 364 W/O Motherhead MO364W005.5 364 E/O Route K MO364W003.4 364 W/O Route K MO364W002.4 364 E/O Bryan Rd MO364001.4 364 W/O Bryan Rd RT00NW009.3 Route N S/O Glen Brook Ct RT00NE010.4 Route N at Ronald Reagan-Sommers
			12/13/24	12/16/24	7.00	EA	US067S064.6 USS67 North of Meyer Rd US067N041.3 US 61 North of Starling Airport Rd RT00MW007.2 1345 Route M RT00MW007.0 1399 Route M RT00ME007.4 1205 Route M RT00ME007.3 1323 Route M MO021S027.7 Route 21 South of Route A						US067S064.6 USS67 North of Meyer Rd US067N041.3 US 61 North of Starling Airport Rd RT00MW007.2 1345 Route M RT00MW007.0 1399 Route M RT00ME007.4 1205 Route M RT00ME007.3 1323 Route M MO021S027.7 Route 21 South of Route A
1120	9109902	MISC. ITS	12/3/24	12/13/24	1.00	EA	IS064E013.8 Node 14 I-64 e/o Missouri River Alpha					N014 10.6.111.4 IS064E013.8 I-64 e/o Missouri River Alpha	
			12/4/24	12/13/24	4.00	EA	IS270S012.4 Node 02 I-270 @ I-64 SWQ Alpha IS270N022.9 Node 11 I-270 e/o MO 370 Alpha IS270W210.5 Node 19 I-70 @ I-64/US 61 NEQ Alpha IS270N016.6 Node 22 I-270 @ MO 364 SEQ Alpha					N002 10.6.110.196 IS270S012.4 I-270 @ I-64 SWQ Alpha N011 10.6.100.2 IS270N022.9 I-270 e/o MO 370 Alpha N019 10.6.112.5 IS270W210.5 I-70 @ I-64/US 61 NEQ Alpha N022 10.6.121.75 IS270N016.6 I-270 @ MO 364 SEQ Alpha	
1130	9109902	MISC. ITS	12/4/24	12/13/24	4.00	EA	St. Louis MO 340 at Rue de la Banque						St. Louis MO 340 at Rue de la Banque 4
			12/9/24	12/13/24	15.00	EA	St. Louis I-270 at Lilac WB Ramps 3 St. Louis I-270 at Lilac EB Ramps 3 St. Louis I-270/Old Halls Ferry @ Home Depot St. Louis I-270 at McDonnell EB Ramps St. Louis MO 367 at Comet St. Louis MO 367 at Berwyn-Northumberland 1					St. Louis I-270 at Lilac WB Ramps 3 St. Louis I-270 at Lilac EB Ramps 3 St. Louis I-270/Old Halls Ferry @ Home Depot 4 St. Louis I-270 at McDonnell EB Ramps 3 St. Louis MO 367 at Comet 1 St. Louis MO 367 at Berwyn-Northumberland 1	
			12/10/24	12/13/24	25.00	EA	St. Louis MO 367 at New Jamestown L St. Louis MO 367 at New Jamestown B St. Louis MO 367 at Parker L St. Louis MO 367 at Parker B St. Louis MO 367 at Redman L St. Louis MO 367 at Redman B St. Louis MO 367 at Dunn Rd L St. Louis MO 367 at Dunn Rd B					St. Louis MO 367 at New Jamestown L 4 St. Louis MO 367 at New Jamestown B 3 St. Louis MO 367 at Parker L 3 St. Louis MO 367 at Parker B 3 St. Louis MO 367 at Redman L 3 St. Louis MO 367 at Redman B 3 St. Louis MO 367 at Dunn Rd L 3 St. Louis MO 367 at Dunn Rd B 3	
			12/11/24	12/13/24	21.00	EA	St. Louis MO 367 at Jennings Station Rd St. Louis MO 367 at West Florissant St. Louis MO 367 at Lillian St. Louis MO 367 at Switzer St. Louis MO 367 at Mclaran						St. Louis MO 367 at Jennings Station Rd 4 St. Louis MO 367 at West Florissant 5 St. Louis MO 367 at Lillian 4 St. Louis MO 367 at Switzer 4 St. Louis MO 367 at Mclaran 4
			12/12/24	12/16/24	26.00	EA	IS044W253.3 Franklin MO 100 at I-44 WB Ramps MO100E082.2 Franklin MO 100 at I-44 EB Ramps-Osage MO100W068.7 Franklin MO 100 at Pottery Rd MO100W071.9 Franklin MO 100 at South Point Rd MO100W071.0 Franklin MO 100 at A. Roy (Walmart Entrance) RT00AW000.4 Franklin Route A at Steuermann (Washington, MO) Franklin MO 47 at BlueJay-Washington High School						IS044W253.3 Franklin MO 100 at I-44 WB Ramps 3 MO100E082.2 Franklin MO 100 at I-44 EB Ramps-Osage 7 MO100W068.7 Franklin MO 100 at Pottery Rd 4 MO100W071.9 Franklin MO 100 at South Point Rd 4 MO100W071.0 Franklin MO 100 at A. Roy (Walmart Entrance) 1 RT00AW000.4 Franklin Route A at Steuermann (Washington, MO) 4 Franklin MO 47 at BlueJay-Washington High School 3
			12/13/24	12/16/24	20.00	EA	St. Louis N Ballas at Country Aire (MoBap South Ent) St. Louis Wild Horse Creek Rd at Chesterfield Elem St. Louis MO 100 at Route JJ (Ballas Rd) St. Louis MO 100 at West County Mall St. Louis City MO 100 at Truman Parkway					St. Louis N Ballas at Country Aire (MoBap South Ent) 4 St. Louis Wild Horse Creek Rd at Chesterfield Elem 4 St. Louis MO 100 at Route JJ (Ballas Rd) 4 St. Louis MO 100 at West County Mall 4 St. Louis City MO 100 at Truman Parkway 4	
1340	9109902	MISC. ITS	12/13/24	12/16/24	1.00	EA	IS070E238.8 Node 07 I-70 at I-170					Replaced A/C Unit at Node 7 - I-70 at I-170	

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



Line Item Adjustments by Estimate

Dec 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	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

Dec 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)									
						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).								
					Overrun - Total							\$0.00						
					Overrun - Total							\$0.00						
					0250 - Total							\$0.00						
					0280	MISC. ITS	Material			3	Feb 16, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
										3	Feb 16, 2024	SYSTEM	(\$7,600.00)					
										4	Mar 4, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
										4	Mar 4, 2024	SYSTEM	(\$7,600.00)					
- Total												\$0.00						
Material - Total												\$0.00						
Overrun	Overrun									11	Jun 17, 2024	SYSTEM	(\$3,800.00)					
										12	Jul 1, 2024	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000, 'is applied (if non-zero).				
										Overrun - Total							\$0.00	
										Overrun - Total							\$0.00	
0280 - Total							\$0.00											
0330	MISC. ITS	Material			8	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	May 2, 2024	SYSTEM	(\$1,000.00)										
					9	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					9	May 16, 2024	SYSTEM	(\$1,000.00)										
					- Total							\$0.00						
					Material - Total							\$0.00						
					Overrun	Overrun				13	Jul 16, 2024	SYSTEM	(\$1,000.00)					
										14	Aug 2, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).				
										Overrun - Total							\$0.00	
					Overrun - Total							\$0.00						
0330 - Total							\$0.00											
0340	MISC. ITS	Overrun	Overrun		8	May 2, 2024	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	May 2, 2024	SYSTEM	(\$925.00)										
					9	May 16, 2024	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	May 16, 2024	SYSTEM	(\$925.00)										
					10	Jun 3, 2024	SYSTEM	\$1,850.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',925.00000 - 925.00000, 'is applied (if non-zero).									
					Overrun - Total							\$0.00						



Line Item Adjustments by Estimate

Dec 18, 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	
	0520	MISC. ITS	Overrun	Overrun	22	Dec 2, 2024	SYSTEM	(\$1,200.00)	
					Overrun - Total				(\$1,200.00)
				Overrun - Total				(\$1,200.00)	
				0520 - Total				(\$1,200.00)	
	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
	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.
								(\$7,980.00)	
					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.
								(\$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	



Line Item Adjustments by Estimate

Dec 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						Estimate Exception 4 on the current Payment Estimate.		
					3	Feb 16, 2024	SYSTEM	(\$7,490.70)			
					4	Mar 4, 2024	SYSTEM	\$33,660.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Mar 4, 2024	SYSTEM	(\$33,660.90)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					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								(\$1,200.00)			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$1,200.00)	



Contract Adjustments for Contract - 231117-F05

There are no contract adjustments to display for this contract.