



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

Progress Estimate Number 3	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 2, 2024 Pay Period End February 15, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,595,781.00
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Approval Date		By User
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
February 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
February 20, 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		5.27%

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. 3

		This Estimate	Previous	To Date
231117-F05	Total Posted Items Pay	\$62,742.70	\$21,385.00	\$84,127.70
	Gross Item Adjustments	\$0.00	\$0.00	\$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
	Contract Total Payable This Estimate:	\$62,742.70	\$21,385.00	\$84,127.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0160	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	LF	\$14.000	13	\$182.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	62	\$9,300.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	96	\$1,920.00
	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	EA	\$3,800.000	2	\$7,600.00
	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$925.000	1	\$925.00
	0380	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$720.000	1	\$720.00
	0680	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$120.000	2	\$240.00
	0690	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	EA	\$475.000	1	\$475.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	3	\$600.00
	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.150	2,378	\$7,490.70
	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$3.750	4,712	\$17,670.00
	1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	400	\$800.00
1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	38	\$14,820.00	
Project J6Q3174E - Total							\$62,742.70
Overall - Total							\$62,742.70

Contract Adjustments This Estimate



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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	0150	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-5	\$11.00	(\$55.00)
	0150	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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.	5	\$11.00	\$55.00
	0160	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-13	\$14.00	(\$182.00)
	0160	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		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.	13	\$14.00	\$182.00
	0280	MISC.	Material			-2	\$3,800.00	(\$7,600.00)
	0280	MISC.	Material		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.	2	\$3,800.00	\$7,600.00
	0990	MISC.	Material			-2,378	\$3.15	(\$7,490.70)
	0990	MISC.	Material		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.	2,378	\$3.15	\$7,490.70
	1000	MISC.	Material			-4,712	\$3.75	(\$17,670.00)
	1000	MISC.	Material		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.	4,712	\$3.75	\$17,670.00
Total								\$0.00



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

Report Generated on February 27, 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	\$62,742.70	\$21,385.00	\$84,127.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$62,742.70	\$21,385.00	\$84,127.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 27, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9105200, Project Item Line Number 0150, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	A Sample Record will be entered to address this issue.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9105201, Project Item Line Number 0160, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	A Sample Record will be entered to address this issue.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9109902, Project Item Line Number 0280, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	A Sample Record will be entered to address this issue.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9109903, Project Item Line Number 0990, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	A Sample Record will be entered to address this issue.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9109903, Project Item Line Number 1000, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	A Sample Record will be entered to address this issue.	norton1	Overridden



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

Report Generated on February 27, 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	0.00	\$2,000.00	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0040	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0030	0060	9028308	CABLE, 16 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0070	9028309	CABLE, 16 AWG 3 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		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	0.00	\$650.00	\$0.00
		0030	0100	9029902	MISC.INSTALL AND CONFIGURE AUDIBLE PEDESTRIAN SYSTEM	70.00	0.00	70.00	EA	0.00	\$950.00	\$0.00
		0030	0110	9029902	MISC.REMOVAL OF AUDIBLE PEDESTRIAN SYSTEM	70.00	0.00	70.00	EA	0.00	\$90.00	\$0.00
		0030	0120	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	0.00	\$350.00	\$0.00
		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	0.00	\$830.00	\$0.00
		0050	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	5.00	\$11.00	\$55.00
		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	0.00	500.00	EA	216.00	\$150.00	\$32,400.00
		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	0.00	1,250.00	EA	448.00	\$20.00	\$8,960.00
		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	0.00	\$3,200.00	\$0.00
		0050	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		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	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	6.00	\$925.00	\$5,550.00
		0050	0350	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	6.00	\$30.00	\$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	3.00	\$720.00	\$2,160.00
		0050	0390	9109902	MISC.INSTALL NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0050	0400	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,290.00	\$0.00
		0050	0410	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0050	0420	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$650.00	\$0.00
		0050	0430	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	2.00	\$1,000.00	\$2,000.00
		0050	0440	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,300.00	\$0.00



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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	0450	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00
		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	0.00	5.00	EA	1.00	\$1,200.00	\$1,200.00
		0050	0530	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0540	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0550	9109902	MISC.PAD MOUNTED POWER SUPPLY, 120V ITS	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		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	0.00	\$120.00	\$0.00
		0050	0640	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0050	0650	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0050	0660	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS SENSORS	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0050	0670	9109902	MISC.REMOVE NON-INTRUSIVE ACCESS POINT & ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	0680	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	2.00	\$120.00	\$240.00
		0050	0690	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	1.00	\$475.00	\$475.00
		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	0.00	2.00	EA	0.00	\$235.00	\$0.00
		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	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0050	0810	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	1.00	\$875.00	\$875.00
		0050	0820	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	12.00	\$200.00	\$2,400.00
		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		



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

Report Generated on February 27, 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	0890	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$19.00	\$0.00
			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	0.00	100.00	LF	80.00	\$3.50	\$280.00
			0050	0930	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$4.75	\$0.00
			0050	0940	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.50	\$0.00
			0050	0950	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
			0050	0960	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$1.50	\$0.00
			0050	0970	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
			0050	0980	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	5,000.00	0.00	5,000.00	LF	0.00	\$2.00	\$0.00
			0050	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	0.00	17,000.00	LF	9,224.00	\$3.15	\$29,055.60
			0050	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	0.00	5,000.00	LF	5,870.00	\$3.75	\$22,012.50
			0050	1010	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	750.00	\$2.00	\$1,500.00
			0051	1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$115.00	\$0.00
			0051	1030	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	0.00	\$276.00	\$0.00
			0051	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	618.00	0.00	618.00	EA	60.00	\$390.00	\$23,400.00
			0051	1050	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	333.00	0.00	333.00	EA	0.00	\$145.00	\$0.00
			0051	1060	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	0.00	\$440.00	\$0.00
			0051	1070	9109902	MISC.PM DMP, ASSEMBLY, POLES, FOUNDATION, AND CABINET	2.00	0.00	2.00	EA	0.00	\$440.00	\$0.00
			0051	1080	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	180.00	0.00	180.00	EA	0.00	\$450.00	\$0.00
			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	0.00	\$310.00	\$0.00
			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	0.00	\$220.00	\$0.00
			0051	1130	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	0.00	\$140.00	\$0.00
			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	0.00	\$1,000.00	\$0.00
			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	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		



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

Report Generated on February 27, 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				SUPPLY							
		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
		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	0.00	\$7,900.00	\$0.00
Project J6Q3174E - Total Value Posted to Date as of Report Generated Date												\$141,325.10
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$141,325.10



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

Report Generated on February 27, 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
0160	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2/2/24	2/6/24	13.00	LF	MO 364 at 141 Per IssueTrak Ticket #1660					Began installing 24 SM Fiber along Route 364 between RTMS and Splice Enclosure (NE Quadrant of 141 Interchange). West of guardrail damage we located an unrelated conduit damage that prevented fiber install. Excavated and repaired 13LF of 3" Conduit. Fiber & Tracer Wire are now installed. GEI will splice this fiber the week of 2/5. 2.378LF 24 SM Fiber, 400 LF Tracer Wire - Per IssueTrak Ticket #1660 - NOT COMPLETE
0210	9109902	MISC. ITS	2/6/24	2/8/24	3.00	EA	IS070E246.4 EB I-70 @ Carrie IssueTrak Ticket #1789 K# K24F9883					Removed RTMS Pole, X3 RTMS, Type 7 Cabinet, Cut and Pulled back Fiber Optic Cable & Power Wire. Will Splice Fiber on 2/7/24 - Per IssueTrak Ticket #1789 - NOT COMPLETE (K# K24F9883)
			2/8/24		6.00	EA	MO364E017.6 MO 364 @ MO 141 IssueTrak Ticket #1660					Spliced 24 SM Fiber in Enclosure near WB MO 364 and Creve Coeur Mill Rd (North Side of MO 364 across from RTMS at: MO364E018.0)
			2/7/24	2/8/24	4.00	EA	MO364E012.3 MO 364 @ Jung Station IssueTrak Ticket #1770					Spliced 24 Fibers Straight thru, moved to Splice Enclosure on West end (NEQ of MO 364 @ 141) and prepped for splicing. Will be completed on 2/8) -Per IssueTrak Ticket #1660 - NOT COMPLETE
			2/8/24	2/9/24	6.00	EA	MO364E017.6 MO 364 at MO 141 - Per IssueTrak Ticket #1660					-Completed 24 SM Splices in second underground enclosure, verified outage was restored. While verifying this, GEI discovered another potential fiber outage near MO 364 @ MO 94. -IssueTrak Ticket #1660 - COMPLETE
			2/9/24		8.00	EA	MOM364W001.9 364 @ WB Bryan Rd Ramps - IssueTrak Ticket #1769					Backfilled, cleanup and pour concrete box pad for ITS Class 5 box replacement. Attempted dig down of exposed conduit mentioned on 2/7 DWR. After excavating 10LF each direction we discovered that this was a piece of extra conduit that had been left on-site. Remaining work: revisit site to remove form and seed/straw area. -IssueTrak Ticket #1769 - NOT COMPLETE
			2/13/24	2/15/24	2.00	EA	MO364W001.9 364 @ Bryan Rd WB Ramp IssueTrak Ticket #1769					Removed Frame, Completed site cleanup including seed and straw for pull box replacement at MO 364 @ Bryan Rd WB Ramp Per IssueTrak Ticket #1769 - COMPLETE
			2/14/24	2/15/24	3.00	EA	MO364W009.9 94 @ 364 - IssueTrak Ticket #1811					-Investigated Fiber damage at class 5 pullbox closest to CCTV MO094E108.1 (94 @ 364 NEQ). Determined 24 SM Fiber from West had rodent damage. Located enough slack to reterminate in Type 7 Cabinet at CCTV. 24 Splices to Repair. Remaining work for this ticket: Pour Class 5 box pad, Install delineator - Per IssueTrak Ticket #1811 - NOT COMPLETE
			2/15/24		30.00	EA	I-44/I-55 Near Cedar and 3rd St IssueTrak Ticket #1820					-Traced out 72 SM Fiber from Node 12, attempted to find splice enclosure near Park Ave. Determined one would need added at Class 5 pull box where conduit goes from 'on-structure' to underground. Slacked 72 SM Fiber to South to create slack for future splice enclosure in Class 5. -Traced out 24 SM Fiber from IS044E291.8 CCTV Cabinet (I-44 EB at 64-55 NEQ) to South, determined fiber will travel south to DMS/CCTV Type 7 Cabinet at IS055S208.5 (I-55 at 7th / 44-55 at Park). Verified Fiber will move. >Also GEI Repaired Damaged Flex at spot of initial damage, and located 2 EA additional flex expansions on the side of the bridge that need repaired. -All above work was related to MoDOT IssueTrak Ticket #1820 - NOT COMPLETE
0250	9109902	MISC. ITS	2/6/24	2/8/24	24.00	EA	MO364E017.6 MO 364 @ MO 141 IssueTrak Ticket #1660					Spliced 24 SM Fiber in Enclosure near WB MO 364 and Creve Coeur Mill Rd (North Side of MO 364 across from RTMS at: MO364E018.0)
			2/7/24	2/8/24	24.00	EA	IS070E246.4 EB I-70 at Carrie IssueTrak Ticket #1789 K# K24F9883					Spliced 24 Fibers Straight thru, moved to Splice Enclosure on West end (NEQ of MO 364 @ 141) and prepped for splicing. Will be completed on 2/8) -Per IssueTrak Ticket #1660 - NOT COMPLETE
			2/8/24	2/9/24	24.00	EA	MO364E017.6 MO 364 at MO 141 - Per IssueTrak Ticket #1660					-Installed splice enclosure, spliced 24 sm fiber straight through at removed RTMS location along EB I-70 at Carrie. Work remaining includes: removing pole foundation (screw in pile) and removing power wire from class 5 pull box near foundation back to power supply. Per IssueTrak Ticket #1789 - NOT COMPLETE (K# K24F9883)
			2/14/24	2/15/24	24.00	EA	MO364W009.9 94 @ 364 - IssueTrak Ticket #1811					-Completed 24 SM Splices in second underground enclosure, verified outage was restored. While verifying this, GEI discovered another potential fiber outage near MO 364 @ MO 94. -IssueTrak Ticket #1660 - COMPLETE
2/14/24	2/15/24	24.00	EA	MO364W009.9 94 @ 364 - IssueTrak Ticket #1811					-Investigated Fiber damage at class 5 pullbox closest to CCTV MO094E108.1 (94 @ 364 NEQ). Determined 24 SM Fiber from West had rodent damage. Located enough slack to reterminate in Type 7 Cabinet at CCTV. 24 Splices to Repair. Remaining work for this ticket: Pour Class 5 box pad, Install delineator - Per IssueTrak Ticket #1811 - NOT COMPLETE			
0280	9109902	MISC. ITS	2/7/24	2/8/24	1.00	EA	MO364W001.9 MO 364 @ Bryan Rd WB Ramps IssueTrak Ticket #1769					Excavated, removed damaged pull box and installed new class 5 pull box in its place. Backfilled & framed concrete pad. Will pour concrete pad 2/8/24 after dig down next to pull box is completed (MoDOT fiber conduit was found near class 5 that was at ground level). Pull box is at MO 364 @ Highway N/Bryan Rd WB Ramps - Per IssueTrak Ticket #1769 - NOT COMPLETE
			2/13/24	2/15/24	1.00	EA	MO364W009.9 364 @ 94 IssueTrak Ticket #1811					Excavated around Class 5 pull box closest to 364 @ 94 CCTV, Replaced Class 5 and setup frame - will pour pad later this week. Also located (2) 24 sm Fibers with apparent rodent damage. Per IssueTrak Ticket #1811 - NOT COMPLETE
0340	9109902	MISC. ITS	2/7/24	2/8/24	1.00	EA	IS070E246.4 EB I-70 at Carrie IssueTrak Ticket #1789 K# K24F9883					-Installed splice enclosure, spliced 24 sm fiber straight through at removed RTMS location along EB I-70 at Carrie. Work remaining includes: removing pole foundation (screw in pile) and removing power wire from class 5 pull box near foundation back to power supply. Per IssueTrak Ticket #1789 - NOT COMPLETE (K# K24F9883)
0380	9109902	MISC. ITS	2/5/24	2/6/24	1.00	EA	MO 364 @ Jung, Station Per IssueTrak Ticket #1770					Removed X3 RTMS at EB MO 364 w/o Jung Station, replaced with provided Echo RTMS. GEI crew ran out of time wiring up panel - will complete installation this week. Per IssueTrak Ticket #1770 - NOT COMPLETE



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

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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		
0680	9109902	MISC. ITS	2/5/24	2/6/24	1.00	EA	MO 364 @ Jung. Station Per IssueTrak Ticket #1770					Removed X3 RTMS at EB MO 364 w/o Jungs Station, replaced with provided Echo RTMS. GEI crew ran out of time wiring up panel - will complete installation this week. Per IssueTrak Ticket #1770 - NOT COMPLETE		
			2/6/24	2/8/24	1.00	EA	IS070E246.4 EB I-70 @ Carrie IssueTrak Ticket #1789 K# K24F9883					Removed RTMS Pole, X3 RTMS, Type 7 Cabinet, Cut and Pulled back Fiber Optic Cable & Power Wire. Will Splice Fiber on 2/7/24 - Per IssueTrak Ticket #1789 - NOT COMPLETE (K# K24F9883)		
0690	9109902	MISC. ITS	2/6/24	2/8/24	1.00	EA	IS070E246.4 EB I-70 @ Carrie IssueTrak Ticket #1789 K# K24F9883					Removed RTMS Pole, X3 RTMS, Type 7 Cabinet, Cut and Pulled back Fiber Optic Cable & Power Wire. Will Splice Fiber on 2/7/24 - Per IssueTrak Ticket #1789 - NOT COMPLETE (K# K24F9883)		
0820	9109902	MISC. ITS	2/6/24	2/8/24	1.00	EA	IS070E246.4 EB I-70 @ Carrie IssueTrak Ticket #1789 K# K24F9883					Removed RTMS Pole, X3 RTMS, Type 7 Cabinet, Cut and Pulled back Fiber Optic Cable & Power Wire. Will Splice Fiber on 2/7/24 - Per IssueTrak Ticket #1789 - NOT COMPLETE (K# K24F9883)		
			2/13/24	2/15/24	1.00	EA	MO364W009.9 364 @ 94 IssueTrak Ticket #1811					Excavated around Class 5 pull box closest to 364 @ 94 CCTV. Replaced Class 5 and setup frame - will pour pad later this week. Also located (2) 24 sm Fibers with apparent rodent damage. Per IssueTrak Ticket #1811 - NOT COMPLETE		
			2/14/24	2/15/24	1.00	EA	I-44/I-55 Near Cedar and 3rd St IssueTrak Ticket #1820						-Traced out 72 SM Fiber from Node 12, attempted to find splice enclosure near Park Ave. Determined one would need added at Class 5 pull box where conduit goes from "in-structure" to underground. Slacked 72 SM Fiber to South to create slack for future splice enclosure in Class 5. -Traced out 24 SM Fiber from IS044E291.8 CCTV Cabinet (I-44 EB at 64-55 NEQ) to South, determined fiber will travel south to DMS/CCTV Type 7 Cabinet at IS055S208.5 (I-55 at 7th / 44-55 at Park). Verified Fiber will move. >Also GEI Repaired Damaged Flex at spot of initial damage, and located 2 EA additional flex expansions on the side of the bridge that needed repair. -All above work was related to MoDOT IssueTrak Ticket #1820 - NOT COMPLETE	
0990	9109903	MISC. ITS	2/2/24	2/6/24	2,378.00	LF	MO 364 at 141 Per IssueTrak Ticket #1660					Began installing 24 SM Fiber along Route 364 between RTMS and Splice Enclosure (NE Quadrant of 141 Interchange). West of guardrail damage we located an unrelated conduit damage that prevented fiber install. Excavated and repaired 13LF of 3" Conduit. Fiber & Tracer Wire are now installed. GEI will splice this fiber the week of 2/5, 2,378LF 24 SM Fiber, 400 LF Tracer Wire - Per IssueTrak Ticket #1660 - NOT COMPLETE		
1000	9109903	MISC. ITS	2/15/24	2/16/24	4,712.00	LF	44/55 Near Cedar and 3rd St IssueTrak Ticket #1820					Installed LF of 72 SM from Class 5 PB near NB I-44/I-55 Off-Ramp to Park Ave/7th St to Node 12 - Per IssueTrak Ticket #1820 - NOT COMPLETE		
1010	9109903	MISC. ITS	2/2/24	2/6/24	400.00	LF	MO 364 at 141 Per IssueTrak Ticket #1660					Began installing 24 SM Fiber along Route 364 between RTMS and Splice Enclosure (NE Quadrant of 141 Interchange). West of guardrail damage we located an unrelated conduit damage that prevented fiber install. Excavated and repaired 13LF of 3" Conduit. Fiber & Tracer Wire are now installed. GEI will splice this fiber the week of 2/5, 2,378LF 24 SM Fiber, 400 LF Tracer Wire - Per IssueTrak Ticket #1660 - NOT COMPLETE		
1040	9109902	MISC. ITS	2/1/24	2/6/24	4.00	EA	IS270S022.3 I-270 @ 370 IS170N000.6 I-170 @ Galleria IS070W249.6 I-70 @ SMVM-Mainspan IS070E209.6 I-70 @ Z						IS270S022.3 Camera - 60' v 1.2 I-270 @ 370 IS170N000.6 Camera - 70' v 1.2 I-170 @ Galleria IS070W249.6 Camera - 70' v 8.6 I-70 @ SMVM-Mainspan IS070E209.6 Camera - 70' v 1.2 I-70 @ Z	
			2/5/24	2/6/24	2.00	EA	OR021N000.4 Old MO 21 @ Konert Road RT00NW007.2 N @ Perry Cate						OR021N000.4 Sig Post Ext v8.64 Old MO 21 @ Konert Road RT00NW007.2 CL Post v1.6 N @ Perry Cate	
			2/7/24	2/8/24	5.00	EA	MO141N001.7 141 @ Shoreline MO141N002.4 141 @ Rider Trail (South) NB MO141S002.1 141 @ Lakefront MO141S004.9 141 @ Creve Coeur Mill North MO141S011.4 141 @ St. Lukes Hospital						MO141N001.7 Sig pole ext 141 @ Shoreline MO141N002.4 Sig pole ext 141 @ Rider Trail (South) NB MO141S002.1 Sig pole ext 141 @ Lakefront MO141S004.9 Sig post ext 141 @ Creve Coeur Mill North MO141S011.4 CL pole 141 @ St. Lukes Hospital	
			2/8/24	2/9/24	4.00	EA	RT00KN000.8 Route K at Mexico RT00KN001.1 Route K at Clear Creek-Megan RT00KN001.6 Route K at Feise-Laura Hill RT00KN005.7 Route K at Waterbury Falls Dr						RT00KN000.8 Sig Post Ext Route K at Mexico RT00KN001.1 CL Post NWQ Route K at Clear Creek-Megan RT00KN001.6 Sig Post Ext Route K at Feise-Laura Hill RT00KN005.7 Sig Post Ext Route K at Waterbury Falls Dr	
			2/9/24	2/13/24	7.00	EA	MO141N019.7 MO 141 at I-44 EB Ramps MO141N021.6 MO 141 at Bowles MO141S011.7 CL pole MO 141 at Conway MO021S001.7 MO 21 at Musick - Green Park MO021S002.9 MO 21 at Baptist Church MO021S005.9 MO 21 at Duessel MO021S006.4 MO 21 at Suson Hills						MO141N019.7 Sig pole ext MO 141 at I-44 EB Ramps MO141N021.6 Camera - 40' MO 141 at Bowles MO141S011.7 CL pole MO 141 at Conway MO021S001.7 CL post MO 21 at Musick - Green Park MO021S002.9 CL post MO 21 at Baptist Church MO021S005.9 CL post MO 21 at Duessel MO021S006.4 CL post MO 21 at Suson Hills	
			2/12/24	2/13/24	8.00	EA	MO021N004.0 MO 21 at Kennerly MO021N004.4 MO 21 at Town South-Shuessler MO021N005.6 MO 21 at Cedar Plaza MO021N005.7 MO 21 at Butler Hill MO021N006.9 MO 21 at Duchesne Parque-Hagemann MO021N034.5 MO 21 at Y (DeSoto) MO021N034.8 MO 21 at Walmart (DeSoto) MO021S035.3 MO 21 at RH / RT N						MO021N004.0 Sig pole ext MO 21 at Kennerly MO021N004.4 CL post MO 21 at Town South-Shuessler MO021N005.6 CL post MO 21 at Cedar Plaza MO021N005.7 CL post MO 21 at Butler Hill MO021N006.9 CL post MO 21 at Duchesne Parque-Hagemann MO021N034.5 Sig pole ext MO 21 at Y (DeSoto) MO021N034.8 Sig pole ext MO 21 at Walmart (DeSoto) MO021S035.3 Sig pole ext MO 21 at RH / RT N	
			2/13/24	2/15/24	8.00	EA	MO030E023.3 MO 30 at Local Hillsboro MO030E031.3 MO 30 at PP-Rock Creek MO030E032.1 MO 30 at High Ridge MO030E035.2 MO 30 at New Sugar Creek MO030E036.4 MO 30 at Delores MO030E037.1 MO 30 at Summit MO030E041.3 MO 30 at Geyer-Sappington Barracks MO030E046.5 MO 30 at Heege							MO030E023.3 Sig pole ext MO 30 at Local Hillsboro MO030E031.3 Sig pole ext MO 30 at PP-Rock Creek MO030E032.1 Sig pole ext MO 30 at High Ridge MO030E035.2 Sig pole ext MO 30 at New Sugar Creek MO030E036.4 Sig pole ext MO 30 at Delores MO030E037.1 Sig pole ext MO 30 at Summit MO030E041.3 Sig pole ext MO 30 at Geyer-Sappington Barracks MO030E046.5 Sig pole ext MO 30 at Heege

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



Line Item Adjustments by Estimate

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3174E	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)		
	- 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)		
					- Total					
	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					
Material - Total								\$0.00		
0210 - 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)			
				- Total						
Material - Total								\$0.00		
0280 - Total								\$0.00		
0820	MISC. ITS	Material		1	Jan 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Jan 16, 2024	SYSTEM	(\$600.00)			
				- Total						
Material - Total								\$0.00		
0820 - Total								\$0.00		
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)			
				- Total						
Material - Total								\$0.00		
0990 - Total								\$0.00		
1000	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Feb 16, 2024	SYSTEM	(\$17,670.00)			



Line Item Adjustments by Estimate

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q3174E	1000	MISC. ITS	Material	- Total					\$0.00	
				Material - 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.