



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 4, 2024

Progress Estimate Number 4	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 16, 2024 Pay Period End March 1, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,595,781.00
--------------------------------------	--	--	--

Approval Date		By User
March 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
March 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
March 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2024	December 31, 2024		11.59%

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. 4			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$100,877.70	\$84,127.70	\$185,005.40
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:	\$100,877.70	\$84,127.70	\$185,005.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	EA	\$650.000	8	\$5,200.00
	0120	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	EA	\$350.000	8	\$2,800.00
	0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$830.000	5	\$4,150.00
	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$11.000	90	\$990.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	107	\$16,050.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	352	\$7,040.00
	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$925.000	5	\$4,625.00
	0380	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$720.000	2	\$1,440.00
	0430	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	EA	\$1,000.000	1	\$1,000.00
	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	4	\$480.00
	0810	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	EA	\$875.000	1	\$875.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	7	\$1,400.00
	0920	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	LF	\$3.500	80	\$280.00
	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.150	8,308	\$26,170.20
	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$3.750	1,158	\$4,342.50
1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	650	\$1,300.00	
1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	EA	\$115.000	1	\$115.00	



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 4, 2024

Progress Estimate Number 4	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 16, 2024 Pay Period End March 1, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,595,781.00
--------------------------------------	--	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	58	\$22,620.00
Project J6Q3174E - Total							\$100,877.70
Overall - Total							\$100,877.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q3174E	0150	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-95	\$11.00	(\$1,045.00)
	0150	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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.	95	\$11.00	\$1,045.00
	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 (0004) 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 (0005) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$3,800.00	\$7,600.00
	0920	MISC.	Material			-80	\$3.50	(\$280.00)
	0920	MISC.	Material		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.	80	\$3.50	\$280.00
	0990	MISC.	Material			-10,686	\$3.15	(\$33,660.90)
	0990	MISC.	Material		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.	10,686	\$3.15	\$33,660.90
	1000	MISC.	Overrun			-870	\$3.75	(\$3,262.50)
	1000	MISC.	Material			-5,870	\$3.75	(\$22,012.50)
	1000	MISC.	Material		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.	5,870	\$3.75	\$22,012.50
	1000	MISC.	Overrun		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.	870	\$3.75	\$3,262.50
Total								\$0.00



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

Report Generated on March 11, 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	\$100,877.70	\$84,127.70	\$185,005.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$100,877.70	\$84,127.70	\$185,005.40
	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 March 11, 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.	Waiting on material certifications from contractor 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.	Waiting on material certifications from contractor 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.	Waiting on material certifications from contractor to address this issue.	norton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9109903, Project Item Line Number 0920, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material certifications from contractor 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.	Waiting on material certifications from contractor 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.	Waiting on material certifications from contractor to address this issue.	norton1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F05, Contract Project J6Q3174E, Project Item Line Number 1000, Contract Line Item Number 1000, Item 9109903, Minor Item.	A change order will be completed in the future 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 March 11, 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	8.00	\$650.00	\$5,200.00
			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	8.00	\$350.00	\$2,800.00
			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	5.00	\$830.00	\$4,150.00
			0050	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	95.00	\$11.00	\$1,045.00
			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	276.00	\$150.00	\$41,400.00
			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	486.00	\$20.00	\$9,720.00
			0050	0260	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,920.00	\$0.00
			0050	0270	9109902	MISC.F&I ITS PULL BOX CLASS 2 WITH CONCRETE PAD	2.00	0.00	2.00	EA	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	14.00	\$30.00	\$420.00
			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



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

Report Generated on March 11, 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	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	4.00	\$120.00	\$480.00
			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	17.00	\$200.00	\$3,400.00
			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 March 11, 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	10,686.00	\$3.15	\$33,660.90
			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	1,400.00	\$2.00	\$2,800.00
			0051	1020	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	70.00	0.00	70.00	EA	1.00	\$115.00	\$115.00
			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	121.00	\$390.00	\$47,190.00
			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			



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

Report Generated on March 11, 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												\$195,755.40
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$195,755.40



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

Report Generated on March 11, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6Q3174E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
0090	9029902	MISC.	2/27/24	2/29/24	4.00	EA	MO267S002.6 MO 267 @ Reavis Barracks - Per IssueTrak Ticket #1806					-Installed 4 EA, New, Iteris Next Cameras and turned on Video Detection System at 267 (Lemay Ferry Rd) at Reavis Barracks - Will return 2/28 to Remove old System - Per IssueTrak Ticket #1806 - NOT COMPLETE			
			2/29/24	3/4/24	3.00	EA	MO030W044.8 MO 30 @ MO 21 - Per IssueTrak Ticket #95					-Began Installation of Video Detection System at MO 30 @ MO 21. Found Conduit damage from Concrete double pull box to pull box in SW corner of intersection. Dug up conduit and repaired before installing new video cable. Installed 3 EA Iteris Next Video Detection Cameras at MO 30 @ MO 21 - Will Complete 3/1/2024 - Per IssueTrak Ticket #95 - NOT COMPLETE			
			3/1/24	3/4/24	1.00	EA	MO030W044.8 MO 21 @ MO 30 - Per IssueTrak Ticket #95						-Installed 4th Video Detection Camera, Programmed System and Removed Old Video Detection at 30 @ 21 - Per IssueTrak Ticket #95 - COMPLETE		
0120	9029902	MISC.	2/28/24	2/29/24	4.00	EA	MO267S002.6 MO 267 @ Reavis Barracks - Per IssueTrak Ticket #1806					-Removed Old Video Detection System at 267 @ Reavis Barracks - Per IssueTrak Ticket #1806 - COMPLETE			
			3/1/24	3/4/24	4.00	EA	MO030W044.8 MO 21 @ MO 30 - Per IssueTrak Ticket #95						-Installed 4th Video Detection Camera, Programmed System and Removed Old Video Detection at 30 @ 21 - Per IssueTrak Ticket #95 - COMPLETE		
0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2/26/24	2/29/24	1.00	EA	IS070W232.7 I-70 @ I-270 Per IssueTrak Ticket #1845						-Remove Bosch CCTV and Install Axis C6075-E along I-70 at I-270 - Per IssueTrak Ticket #1845 - COMPLETE New S/N: B8A44F50C1F4		
			2/29/24		1.00	EA	IS070W238.2 I-70 @ McDonnell Boulevard Per IssueTrak Ticket #1843							-Replace Bosch CCTV at WB I-70 @ McDonnell Boulevard with Axis C6075-E - Per IssueTrak Ticket #1843 - COMPLETE New S/N: B8A44F50C1FC	
			2/28/24	2/29/24	1.00	EA	IS255E000.7 I-255 @ US 61 - Per IssueTrak Ticket #1844							-Remove Bosch CCTV and Replace with Axis at I-255 @ US 61 EB Ramps - Per IssueTrak Ticket #1844 - COMPLETE New S/N: B8A44F50C1F0	
			2/29/24	3/4/24	1.00	EA	MO115E003.1 Route 115 @ Normandy Middle School - Per IssueTrak Ticket #1885							-Re-Installed Axis CCTV on Post Extension at Route 115 @ Normandy Middle School - Per IssueTrak Ticket #1885 - COMPLETE	
			3/4/24		1.00	EA	RT00AW008.8 Route A @ Pounds - Per IssueTrak Ticket #1821								-Replace Bosch CCTV with Axis at Route A @ Pounds - Per IssueTrak Ticket #1821 - COMPLETE New S/N: B8A44F50C213
0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3/1/24	3/4/24	90.00	LF	Lemay Ferry Rd between I-255 - Per IssueTrak Ticket #1453						-Found Guardrail Post had cut conduit and pushed fiber to 180 degree bend. Excavated from edge of bridge to Class 5 Pullbox and replaced conduit (45LFx2). Backfilled, and installed 1,462LF NEW 24 SM Fiber Optic Cable and 650LF Tracer Wire from I-255 EB Ramps Signal Cabinet to I-255 WB Ramps Signal Cabinet along Lemay Ferry Rd (Bridge over I-255) - Per IssueTrak Ticket #1453 - NOT COMPLETE		
0210	9109902	MISC. ITS	2/21/24	2/23/24	23.00	EA	IS070E246.4 EB I-70 E/O Carrie - Per IssueTrak Ticket #1789 K# K24F9883						Removed RTMS Pole Base (Screw-In Foundation) and Removed all #2 Power Wire from Power Supply to Class 5 Pull Box closest to RTMS Pole - Eastbound I-70 East of Carrie - Per IssueTrak Ticket #1789 - COMPLETE (K# K24F9883)		
			2/22/24	2/27/24	12.00	EA	IS070W223.6 I-70 at MO 370 - Per IssueTrak Ticket #1792 K# K24F9897							-Repaired RTMS Site at Westbound I-70 @ MO 370: Cut out damaged power wire, spliced and replaced. Installed new TB3-17 Base and Re-Installed RTMS Pole. Re-Installed Type 7 Cabinet, Replaced 2' Metallic flex from Cabinet to Pole - Per IssueTrak Ticket #1792 - NOT COMPLETE (K# K24F9897)	
			2/23/24	2/27/24	12.00	EA	MO364W009.9 MO 364 @ MO 94 Per IssueTrak Ticket #1811							Setup and Poured Class 5 pull box pad at MO 364 @ MO 94. Cleanup. All that remains is to remove forms - Per IssueTrak Ticket #1811 - NOT COMPLETE	
			2/26/24	2/29/24	2.00	EA	IS270S019.9 Node 01 Per IssueTrak Ticket #1863								-Investigate High Temp Alarm at Node 1 - Changed Filters, Cleaned A/C Unit and Cabinet - Alarm Went Away - Per IssueTrak Ticket #1863 - COMPLETE
			2/29/24		6.00	EA	IS070W223.6 WB I-70 @ MO 370 - Per IssueTrak Ticket #181 (K# K24F9897)								-Troubleshoot RTMS panel that was malfunctioning on previous day at WB I-70 at MO 370 Ramp - Crew was able to get both RTMS programmed and online - Per IssueTrak Ticket #1792 - COMPLETE (K# K24F9897)
			2/27/24	2/29/24	15.00	EA	IS255E000.0 Node 4 I-255 @ I-55 Per IssueTrak Ticket #1453								-Investigate/Repair Fiber Node 4 Blue Tube Yellow - OTDR Fiber, Determined Damage was near I-255 @ US 61 EB Ramps Signal Cabinet. Obtained underground locator, traced fiber to guardrail near bridge over I-255. Attempted to push rodder through both conduits with no success. Determined guardrail post was a direct hit on both conduits, will need repaired and replaced. Fiber is temporarily working between signal cabinets - Per IssueTrak Ticket #1453 - NOT COMPLETE
			2/28/24	2/29/24	5.00	EA	IS070E246.8 I-70 @ Adelaide - Per IssueTrack Ticket #1809								-Replaced Bad Power Supplies in SESA DMS at I-70 @ Adelaide, will need additional parts to complete DMS Repair - Per IssueTrak Ticket #1809 - NOT COMPLETE
			2/29/24		5.00	EA	MO115E003.1 Route 115 @ Normandy Middle School - Per IssueTrak Ticket #1885								-Site Visit to Route 115 @ Normandy Middle School to Repair Post Extension that fell. Determined What Materials would be needed - Will Repair tomorrow 2/29/2024 - Per IssueTrak Ticket #1885 - NOT COMPLETE
			2/29/24		7.00	EA	MO364W009.9 MO 364 @ MO 94 - Per IssueTrak Ticket #1811								-Remove Box Pad Forms, Cleanup, Install Delineator Post at Class 5 Box Pad MO 364 @ MO 94 - Per IssueTrak Ticket #1811 - COMPLETE
			2/29/24	3/4/24	8.00	EA	MO115E003.1 Route 115 @ Normandy Middle School - Per IssueTrak Ticket #1885								-Re-Installed CCTV Post Extension at Route 115 @ Normandy Middle School - Per IssueTrak Ticket #1885 - COMPLETE
2/29/24	3/4/24	12.00	EA	MO030W044.8 MO 30 @ MO 21 - Per IssueTrak Ticket #95								-Began Installation of Video Detection System at MO 30 @ MO 21. Found Conduit damage from Concrete double pull box to pull box in SW corner of intersection. Dug up conduit and repaired before installing new video cable. Installed 3 EA Iteris Next Video Detection Cameras at MO 30 @ MO 21 - Will Complete 3/1/2024 - Per IssueTrak Ticket #95 - NOT COMPLETE			
0250	9109902	MISC. ITS	2/16/24	2/21/24	72.00	EA	44/55 Near Cedar and 3rd St Per IssueTrak Ticket #1820						72 Splices and installed splice enclosure for 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		
			2/19/24	2/21/24	36.00	EA	44/55 Near Cedar and 3rd St Per IssueTrak Ticket #1820							-36 Splices for 72 SM Fiber at Node 12 - Per IssueTrak Ticket #1820 - NOT COMPLETE	
			2/20/24	2/21/24	26.00	EA	44/55 Near Cedar and 3rd St Per IssueTrak Ticket #1820							-26 Splices on 24 SM Fiber between DMS at IS055S208.5 and CCTV at IS044E291.8 - Per IssueTrak Ticket #1820 - COMPLETE	
			2/21/24	2/23/24	120.00	EA	SB I-55 N/O Germania - Per IssueTrak Ticket #1822							Spliced 72 SM Fiber at both ends of I-55 Bridge North of Germania. 60 EA Splices at Each End (120 TOTAL) 1 EA Enclosure at Each End (2 TOTAL)	
			2/22/24	2/27/24	72.00	EA	55 SB NO Germania Per IssueTrak Ticket #1822								-Completed Remaining Splicing for 24 SM and 72 SM Fibers on each end of I-55 Bridge North of Germania



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

Report Generated on March 11, 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	
0250	9109902	MISC. ITS										>South End of Bridge: 12 EA 72 SM Splices, 24 EA 24 SM Splices, 1 EA Splice Enclosure >North End of Bridge: 12 EA 72 SM Splices, 24 EA 24 SM Splices, 1 EA Splice Enclosure -Per IssueTrak Ticket #1822 - COMPLETE	
			2/23/24	2/27/24	26.00	EA	IS070W223.6 WB I-70 at MO 370 - Per IssueTrak Ticket #1792 K#: K24F9897					RTMS Site Repair WB I-70 at MO 370, Spliced 24 SM Fiber in Type 7 Cabinet (26 Splices) and Installed 2 EA New Echo detectors. One is programmed, will program second detector on 2/26/2024 - Per IssueTrak Ticket #1792 - NOT COMPLETE (K#: K24F9897)	
0340	9109902	MISC. ITS	2/16/24	2/21/24	1.00	EA	44/55 Near Cedar and 3rd St Per IssueTrak Ticket #1820					72 Splices and installed splice enclosure for 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	
			2/21/24	2/23/24	2.00	EA	SB I-55 N/O Germania - Per IssueTrak Ticket #1822					Spliced 72 SM Fiber at both ends of I-55 Bridge North of Germania. 60 EA Splices at Each End (120 TOTAL) 1 EA Enclosure at Each End (2 TOTAL)	
			2/22/24	2/27/24	2.00	EA	55 SB NO Germania Per IssueTrak Ticket #1822					-Completed Remaining Splicing for 24 SM and 72 SM Fibers on each end of I-55 Bridge North of Germania >South End of Bridge: 12 EA 72 SM Splices, 24 EA 24 SM Splices, 1 EA Splice Enclosure >North End of Bridge: 12 EA 72 SM Splices, 24 EA 24 SM Splices, 1 EA Splice Enclosure -Per IssueTrak Ticket #1822 - COMPLETE	
0380	9109902	MISC. ITS	2/23/24	2/27/24	2.00	EA	IS070W223.6 WB I-70 at MO 370 - Per IssueTrak Ticket #1792 K#: K24F9897					RTMS Site Repair WB I-70 at MO 370, Spliced 24 SM Fiber in Type 7 Cabinet (26 Splices) and Installed 2 EA New Echo detectors. One is programmed, will program second detector on 2/26/2024 - Per IssueTrak Ticket #1792 - NOT COMPLETE (K#: K24F9897)	
0430	9109902	MISC. ITS	2/22/24	2/27/24	1.00	EA	IS070W223.6 I-70 at MO 370 - Per IssueTrak Ticket #1792 K#: K24F9897					-Repaired RTMS Site at Westbound I-70 @ MO 370: Cut out damaged power wire, spliced and replaced. Installed new TB3-17 Base and Re-Installed RTMS Pole. Re-Installed Type 7 Cabinet. Replaced 2" Metallic flex from Cabinet to Pole - Per IssueTrak Ticket #1792 - NOT COMPLETE (K#: K24F9897)	
0630	9109902	MISC. ITS	2/26/24	2/29/24	1.00	EA	IS070W232.7 I-70 @ I-270 Per IssueTrak Ticket #1845					-Remove Bosch CCTV and Install Axis Q6075-E along I-70 at I-270 - Per IssueTrak Ticket #1845 - COMPLETE New S/N: B8A44F50C1F4	
			2/29/24		1.00	EA	IS070W238.2 I-70 @ McDonnell Boulevard Per IssueTrak Ticket #1843					-Replace Bosch CCTV at WB I-70 @ McDonnell Boulevard with Axis Q6075-E - Per IssueTrak Ticket #1843 - COMPLETE New S/N: B8A44F50C1FC	
			2/28/24	2/29/24	1.00	EA	IS255E000.7 I-255 @ US 61 - Per IssueTrak Ticket #1844					-Remove Bosch CCTV and Replace with Axis at I-255 @ US 61 EB Ramps - Per IssueTrak Ticket #1844 - COMPLETE New S/N: B8A44F50C1F0	
			2/29/24	3/4/24	1.00	EA	RT00AW008.8 Route A @ Pounds - Per IssueTrak Ticket #1821					-Replace Bosch CCTV with Axis at Route A @ Pounds - Per IssueTrak Ticket #1821 - COMPLETE New S/N: B8A44F50C213	
0610	9109902	MISC. ITS	2/22/24	2/27/24	1.00	EA	IS070W223.6 I-70 at MO 370 - Per IssueTrak Ticket #1792 K#: K24F9897					-Repaired RTMS Site at Westbound I-70 @ MO 370: Cut out damaged power wire, spliced and replaced. Installed new TB3-17 Base and Re-Installed RTMS Pole. Re-Installed Type 7 Cabinet. Replaced 2" Metallic flex from Cabinet to Pole - Per IssueTrak Ticket #1792 - NOT COMPLETE (K#: K24F9897)	
0820	9109902	MISC. ITS	2/20/24	2/21/24	1.00	EA	55 SB NO Germania Per IssueTrak Ticket #1822					-Repaired 2" Aluminum Conduit. Installed 24 SM and 72 SM Fibers from Class 5 pull box South of railroad bridge to Class 5 pull box North of railroad bridge along Southbound I-55 North of Germania - Per IssueTrak Ticket #1822 - NOT COMPLETE	
			2/22/24	2/27/24	1.00	EA	IS070W223.6 I-70 at MO 370 - Per IssueTrak Ticket #1792 K#: K24F9897					-Repaired RTMS Site at Westbound I-70 @ MO 370: Cut out damaged power wire, spliced and replaced. Installed new TB3-17 Base and Re-Installed RTMS Pole. Re-Installed Type 7 Cabinet. Replaced 2" Metallic flex from Cabinet to Pole - Per IssueTrak Ticket #1792 - NOT COMPLETE (K#: K24F9897)	
			2/26/24	2/29/24	1.00	EA	IS270S019.9 Node 01 Per IssueTrak Ticket #1863					-Investigate High Temp Alarm at Node 1 - Changed Filters, Cleaned A/C Unit and Cabinet - Alarm Went Away - Per IssueTrak Ticket #1863 - COMPLETE	
			2/27/24	2/29/24	1.00	EA	IS255E000.0 Node 4 I-255 @ I-55 Per IssueTrak Ticket #1453						-Investigate/Repair Fiber Node 4 Blue Tube Yellow - CTD/R Fiber. Determind Damage was near I-255 @ US 61 EB Ramps Signal Cabinet. Obtained underground locator, traced fiber to guardrail near bridge over I-255. Attempted to push rodder through both conduits with no success. Determind guardrail post was a direct hit on both conduits. will need repaired and replaced. Fiber is temporarily working between signal cabinets - Per IssueTrak Ticket #1453 - NOT COMPLETE
			2/28/24	2/29/24	1.00	EA	IS070E246.8 I-70 @ Adelaide - Per IssueTrak Ticket #1809						-Replaced Bad Power Supplies in SESA DMS at I-70 @ Adelaide. will need additional parts to complete DMS Repair - Per IssueTrak Ticket #1809 - NOT COMPLETE
			2/29/24		1.00	EA	MO115E003.1 Route 115 @ Normandy Middle School - Per IssueTrak Ticket #1885						-Site Visit to Route 115 @ Normandy Middle School to Repair Post Extension that fell. Determined What Materials would be needed - Will Repair tomorrow 2/29/2024 - Per IssueTrak Ticket #1885 - NOT COMPLETE
			2/29/24	3/4/24	1.00	EA	MO030W044.8 MO 30 @ MO 21 - Per IssueTrak Ticket #95						-Began Installation of Video Detection System at MO 30 @ MO 21. Found Conduit damage from Concrete double pull box to pull box in SW corner of intersection. Dug up conduit and repaired before installing new video cable. Installed 3 EA Itrix Next Video Detection Cameras at MO 30 @ MO 21 - Will Complete 3/1/2024 - Per IssueTrak Ticket #95 - NOT COMPLETE
0920	9109903	MISC. ITS	2/22/24	2/27/24	80.00	LF	IS070W223.6 I-70 at MO 370 - Per IssueTrak Ticket #1792 K#: K24F9897					-Repaired RTMS Site at Westbound I-70 @ MO 370: Cut out damaged power wire, spliced and replaced. Installed new TB3-17 Base and Re-Installed RTMS Pole. Re-Installed Type 7 Cabinet. Replaced 2" Metallic flex from Cabinet to Pole - Per IssueTrak Ticket #1792 - NOT COMPLETE (K#: K24F9897)	
0990	9109903	MISC. ITS	2/19/24	2/21/24	5,688.00	LF	44/55 Near Cedar and 3rd St Per IssueTrak Ticket #1820					Installed 24 SM Fiber from Type 7 Cabinet at CCTV (IS04E291.8) to Type 7 Cabinet on DMS Structure (IS05S208.5) 5,688 LF - Per IssueTrak Ticket #1820 - NOT COMPLETE	
			2/20/24	2/21/24	1,158.00	LF	55 SB NO Germania Per IssueTrak Ticket #1822					-Repaired 2" Aluminum Conduit. Installed 24 SM and 72 SM Fibers from Class 5 pull box South of railroad bridge to Class 5 pull box North of railroad bridge along Southbound I-55 North of Germania - Per IssueTrak Ticket #1822 - NOT COMPLETE	
			3/1/24	3/4/24	1,462.00	LF	Lemay Ferry Rd between I-255 - Per IssueTrak Ticket #1453					-Found Guardrail Post had cut conduit and pushed fiber to 180 degree bend. Excavated from edge of bridge to Class 5 Pullbox and replaced conduit (45LFX2). Backfilled, and installed 1.462L NEW 24 SM Fiber Optic Cable and 650LF Tracer Wire from I-255 EB Ramps Signal Cabinet to I-255 WB Ramps Signal Cabinet along Lemay Ferry Rd (Bridge over I-255) - Per IssueTrak Ticket #1453 - NOT	



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

Report Generated on March 11, 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
0990	9109903	MISC. ITS										COMPLETE
1000	9109903	MISC. ITS	2/20/24	2/21/24	1,158.00	LF	55 SB NO Germania Per IssueTrak Ticket #1822					-Repaired 2" Aluminum Conduit, Installed 24 SM and 72 SM Fibers from Class 5 pull box South of railroad bridge to Class 5 pull box North of railroad bridge along Southbound I-55 North of Germania - Per IssueTrak Ticket #1822 - NOT COMPLETE
1010	9109903	MISC. ITS	3/1/24	3/4/24	650.00	LF	Lemay Ferry Rd between I-255 - Per IssueTrak Ticket #1453					-Found Guardrail Post had cut conduit and pushed fiber to 180 degree bend. Excavated from edge of bridge to Class 5 Pullbox and replaced conduit (45LFx2). Backfilled, and installed 1,462LF NEW 24 SM Fiber Optic Cable and 650LF Tracer Wire from I-255 EB Ramps Signal Cabinet to I-255 WB Ramps Signal Cabinet along Lemay Ferry Rd (Bridge over I-255) - Per IssueTrak Ticket #1453 - NOT COMPLETE
1020	9109902	MISC. ITS	2/28/24	2/29/24	1.00	EA	MO364W009.9 MO 364 @ MO 94 - Per IssueTrak Ticket #1811					-Remove Box Pad Forms. Cleanup. Install Delineator Post at Class 5 Box Pad MO 364 @ MO 94 - Per IssueTrak Ticket #1811 - COMPLETE
1040	9109902	MISC. ITS	2/21/24	2/23/24	7.00	EA	IS064W006.1 I-64 at DD-Winghaven IS064W011.0 I-64 at MO 94 IS064W011.7 I-64 NOR at Verizon Wireless/Technology Drive IS064W012.7 I-64 West of Missouri River RT00AE001.7 Route A at GM West RT00AW001.0 Route A at Mexico-enterprise RT00ZS000.3 Sig Post Ext Route Z at Interstate Dr					IS064W006.1 Camera - 60' * I-64 at DD-Winghaven IS064W011.0 Camera - 40' I-64 at MO 94 IS064W011.7 Sig Pole ext I-64 NOR at Verizon Wireless/Technology Drive IS064W012.7 Camera - 40' I-64 West of Missouri River RT00AE001.7 Route A at GM West RT00AW001.0 Route A at Mexico-enterprise RT00ZS000.3 Sig Post Ext Route Z at Interstate Dr
			2/22/24	2/27/24	7.00	EA	OR064N001.6 I-64 NOR-Mastercard at Winghaven IS064E001.6 I-64 East of Prospect IS064E002.9 I-64 at Lake St Louis IS064E004.1 I-64 at MO 364 IS064E007.7 I-64 East of Winghaven IS064E010.2 I-64 at K SWQ IS064W000.8 I-64 East of I-70					OR064N001.6 Sig Pole ext I-64 NOR-Mastercard at Winghaven IS064E001.6 Camera - 60' I-64 East of Prospect IS064E002.9 Camera - 60' * I-64 at Lake St Louis IS064E004.1 Camera - 60' * I-64 at MO 364 IS064E007.7 Camera - 60' * I-64 East of Winghaven IS064E010.2 Camera - 70' * I-64 at K SWQ IS064W000.8 Camera - 50' I-64 East of I-70
			2/23/24	2/27/24	8.00	EA	MO030W048.5 MO 30 at Christy MO030W048.7 MO 30 at Bates MO030W049.1 MO 30 at Morganford/Delor MO030W050.2 MO 30 at Gustine MO030W050.8 MO 30 at Grand MO030W051.5 MO 30 at Arsenal/Pennsylvania MO030W052.0 MO 30 at Jefferson-Sidney MO030W052.4 MO 30 at Shenandoah					MO030W048.5 Sig pole ext MO 30 at Christy MO030W048.7 Sig pole ext MO 30 at Bates MO030W049.1 Sig pole ext MO 30 at Morganford/Delor MO030W050.2 CL post MO 30 at Gustine MO030W050.8 CL post MO 30 at Grand MO030W051.5 Sig pole ext MO 30 at Arsenal/Pennsylvania MO030W052.0 CL post MO 30 at Jefferson-Sidney MO030W052.4 CL post MO 30 at Shenandoah
			2/26/24	2/29/24	10.00	EA	MO030W044.0 MO 30 at Grant MO030W044.8 MO 30 at MO 21 MO030W045.3 MO 30 at P MO030W045.6 MO 30 at Weber-Elgin MO030W047.0 MO 30 at River Des Peres MO030W047.1 MO 30 at Hampton MO030W047.8 MO 30 at Kingshighway MO030W048.2 MO 30 at Holly Hills IS070W232.7 I-70 at I-270 IS070W238.2 I-70 at McDonnell NWQ					MO030W044.0 CL post MO 30 at Grant MO030W044.8 Sig pole ext MO 30 at MO 21 MO030W045.3 Sig pole ext MO 30 at P MO030W045.6 Sig pole ext MO 30 at Weber-Elgin MO030W047.0 Sig pole ext MO 30 at River Des Peres MO030W047.1 Sig pole ext MO 30 at Hampton MO030W047.8 Sig pole ext MO 30 at Kingshighway MO030W048.2 Sig pole ext MO 30 at Holly Hills IS070W232.7 Camera - 60' I-70 at I-270 IS070W238.2 Camera - 40' I-70 at McDonnell NWQ
			2/27/24	2/29/24	7.00	EA	IS064E008.9 I-64 West of K IS064E013.6 I-64 at Spirit of St Louis Blvd IS064E013.8 I-64 East of Missouri River IS064E018.8 I-64 at MO 340 IS064E018.9 I-64 at MO 340 EB Ramps IS064E019.2 I-64 at Chesterfield Pkwy West IS064E020.0 I-64 West of TimberLake Manor					IS064E008.9 Camera - 60' I-64 West of K IS064E013.6 Camera - 50' * I-64 at Spirit of St Louis Blvd IS064E013.8 Camera - 50' * I-64 East of Missouri River IS064E018.8 Camera - 50' I-64 at MO 340 IS064E018.9 Sig post ext (c-225) I-64 at MO 340 EB Ramps IS064E019.2 Camera - 50' I-64 at Chesterfield Pkwy West IS064E020.0 Camera - 60' I-64 West of TimberLake Manor
			2/28/24	2/29/24	7.00	EA	IS064E022.8 MO 141 at I-64 SEQ IS064E025.2 I-64 West of I-270 IS064E032.2 I-64 East of Hanley IS064E033.4 I-64 at Bellevue Ramp IS064E034.9 I-64 at Hampton IS064E035.8 I-64 West of Kingshighway IS255E000.7 I-255 at US 61 EB Ramps					IS064E022.8 Camera - 50' * MO 141 at I-64 SEQ IS064E025.2 Camera - 50' I-64 West of I-270 IS064E032.2 Camera - 70' (4) I-64 East of Hanley IS064E033.4 Sig post ext (c-175) I-64 at Bellevue Ramp IS064E034.9 Camera - 70' I-64 at Hampton IS064E035.8 Camera - 50' I-64 West of Kingshighway IS255E000.7 Camera - 60' I-255 at US 61 EB Ramps
			2/29/24	3/4/24	9.00	EA	RT00AW008.8 Route A at Pounds (Jefferson County) MO115E003.1 MO 115 at Normandy Middle School MO030E050.0 MO 30 at MO 366/Chippewa MO030W027.4 Camera - 50' MO 30 at MM MO030W029.9 MO 30 at Gravois-Clearview MO030W032.9 MO 30 at Caroline MO030W034.2 MO 30 at Little Brennan MO030W035.7 MO 30 at N. Valley Dell MO030W043.2 MO 30 at Baptist Church					RT00AW008.8 Route A at Pounds (Jefferson County) MO115E003.1 Sig pole ext NWQ MO 115 at Normandy Middle School MO030E050.0 Sig pole ext MO 30 at MO 366/Chippewa MO030W027.4 Camera - 50' MO 30 at MM MO030W029.9 MO 30 at Gravois-Clearview MO030W032.9 Sig pole ext MO 30 at Caroline MO030W034.2 Sig pole ext MO 30 at Little Brennan MO030W035.7 Sig pole ext MO 30 at N. Valley Dell MO030W043.2 CL post MO 30 at Baptist Church
			3/1/24	3/4/24	3.00	EA	MO100E099.1 MO 100 at MO 340 MO100E099.5 MO 100 at Bo Beuckman Ford MO100E100.6 MO 100 at New Ballwin					MO100E099.1 Sig pole ext MO 100 at MO 340 MO100E099.5 Sig pole ext MO 100 at Bo Beuckman Ford MO100E100.6 CL pole NEQ MO 100 at New Ballwin

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)		
					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)		
								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)			
							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)			
				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)			
							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)			
							Material - Total	\$0.00		
0820 - Total							\$0.00			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q3174E	0920	MISC. ITS	Material		4	Mar 4, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Mar 4, 2024	SYSTEM	(\$280.00)				
					- Total							\$0.00
	Material - Total							\$0.00				
	0920 - Total							\$0.00				
	0990	MISC. ITS	Material		3	Feb 16, 2024	SYSTEM	\$7,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Feb 16, 2024	SYSTEM	(\$7,490.70)				
					4	Mar 4, 2024	SYSTEM	\$33,660.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Mar 4, 2024	SYSTEM	(\$33,660.90)				
					- Total							\$0.00
	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)				
					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)								
	Overrun - Total							\$0.00				
Overrun - Total							\$0.00					
1000 - Total							\$0.00					
1010	MISC. ITS	Material		1	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				1	Jan 16, 2024	SYSTEM	(\$700.00)					
				- Total							\$0.00	
Material - Total							\$0.00					
1010 - Total							\$0.00					
J6Q3174E - Total							\$0.00					
Overall - Total							\$0.00					



Contract Adjustments for Contract - 231117-F05

There are no contract adjustments to display for this contract.