



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 6	Contract ID 231117-F05 Prime Contractor Gerstner Electric, Inc.	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$1,595,781.00 Net Change Order Amount \$48,575.00 Current Contract Amount \$1,644,356.00
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Approval Date		By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
April 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
April 3, 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		16.18%

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. 6			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$47,159.00	\$218,873.40	\$266,032.40
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
		\$218,873.40	\$266,032.40
Contract Total Payable This Estimate:	\$47,159.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$830.000	2	\$1,660.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	36	\$5,400.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	6	\$120.00
	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	EA	\$3,800.000	1	\$3,800.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$30.000	6	\$180.00
	0520	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,200.000	1	\$1,200.00
	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	2	\$240.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	6	\$1,200.00
	0980	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.000	260	\$520.00
	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.150	900	\$2,835.00
	1030	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$276.000	9	\$2,484.00
	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	68	\$26,520.00
	1150	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA	EA	\$1,000.000	1	\$1,000.00
Project J6Q3174E - Total							\$47,159.00
Overall - Total							\$47,159.00



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 4, 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	\$47,159.00	\$218,873.40	\$266,032.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$47,159.00	\$218,873.40	\$266,032.40
	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 April 4, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 4, 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	7.00	\$830.00	\$5,810.00
		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	100.00	600.00	EA	312.00	\$150.00	\$46,800.00
		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	492.00	\$20.00	\$9,840.00
		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	2.00	4.00	EA	3.00	\$3,800.00	\$11,400.00
		0050	0290	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0050	0300	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0310	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	0320	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0330	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	6.00	12.00	EA	6.00	\$925.00	\$5,550.00
		0050	0350	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	20.00	\$30.00	\$600.00
		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
		0050	0450	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
231117-F05	J6Q3174E				COMMUNICATION EQUIPMENT								
			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	2.00	\$1,200.00	\$2,400.00
			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	6.00	\$120.00	\$720.00
			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	1.00	2.00	EA	1.00	\$800.00	\$800.00
			0050	0810	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	1.00	2.00	EA	1.00	\$875.00	\$875.00
			0050	0820	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	23.00	\$200.00	\$4,600.00
			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



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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.

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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	260.00	\$2.00	\$520.00
		0050	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	0.00	17,000.00	LF	11,586.00	\$3.15	\$36,495.90
		0050	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	5,000.00	10,000.00	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	32.00	\$276.00	\$8,832.00
		0051	1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	618.00	0.00	618.00	EA	232.00	\$390.00	\$90,480.00
		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	1.00	\$1,000.00	\$1,000.00
		0051	1160	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0051	1170	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV CONNECTORS	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0051	1180	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV DEVICE SERVER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0051	1190	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV ENCODER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0051	1200	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POLE ACCESS PANEL	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00
0051	1210	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00		
0051	1220	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED CCTV SURGE PROTECTOR	1.00	0.00	1.00	EA	0.00	\$390.00	\$0.00		
0051	1230	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMP, ASSEMBLY, POLE, FOUNDATION, & FIELD CABINET	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00		
0051	1240	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$665.00	\$0.00		
0051	1250	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1260	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS FAN	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1270	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS LCA	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1280	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0051	1290	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		



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

Report Generated on April 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F05	J6Q3174E	0051	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
			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
			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
			1330	9109902	MISC.PM WITH REPAIRS - MODOT SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
			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
			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												\$266,032.40
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$266,032.40



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

Report Generated on April 4, 2024

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

Project: J6Q3174E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	3/21/24	3/25/24	1.00	EA	IS270S020.8 SB I-270 at St. Charles Rock Road - Per IssueTrak Ticket #1886					-Remove and Replace CCTV along Southbound I-270 at St. Charles Rock Rd - Per IssueTrak Ticket #1886 - COMPLETE New S/N: B8A44F50C206			
				3/25/24	1.00	EA	MO030W042.0 MO 30 at Sappington Rd - Per IssueTrak Ticket #1891					-Remove and Replace CCTV MO 30 @ Sappington - Per IssueTrak Ticket #1891 - COMPLETE -New S/N: B8A44F50C218			
0210	9109902	MISC. ITS	3/18/24	3/21/24	5.00	EA	141S021.6 MO 141 North of Bowles - Per IssueTrak Ticket #2007					-Repair damaged Fiber at Southbound 141 DMS North of Bowles - Per IssueTrak Ticket #2007 - COMPLETE >Re-Terminated Control Cable, DMS is communicating now.			
				3/20/24	3/25/24	2.00	EA	MO115E000.5 Route 115 @ Brown Road - Per IssueTrak Ticket #2034					-Arrived On-Site to Route 115 @ Brown Road for Class 5 ITS Pullbox Repair. HydroVac around Existing Box, Removed Existing Concrete Pad. Will Install New Box and Pour Pad tomorrow 3/21 - Per IssueTrak Ticket #2034 - NOT COMPLETE		
				3/21/24	3/25/24	4.00	EA	MO115E000.5 MO 115 at Brown Road - Per IssueTrak Ticket #2034					-Replaced ITS Class 5 Pullbox, Poured Box Pad at Route 115 @ Brown Rd - Per IssueTrak Ticket #2034 - NOT COMPLETE		
				3/27/24	4/1/24	2.00	EA	I-70 at Shady Springs Dr Per IssueTrak Ticket #2087						-Investigate Fiber Damage along I-70 between CCTV Pole w/o Cave Springs and Shady Springs Dr Signal Cabinet. Found Rodent damage inside a damaged Class 2 Pullbox. Installed 900 LF of 24 Single Mode Fiber Optic Cable, and Terminated 24 SM Fiber in Shady Springs Signal Cabinet. Will Complete splicing in CCTV Pole on 3/29 - Per IssueTrak Ticket #2087 - NOT COMPLETE	
				3/29/24	4/1/24	4.00	EA	MO141N012.6 Northbound 141 South of Woods Mill Rd - Per IssueTrak Ticket #2088							-Visited DMS Site NB MO 141 S/O Woods Mill Rd to Replace Pixel Boards, unable to access without TMA. Found 11 Panels with some pixels missing. - Per IssueTrak Ticket #2088 - NOT COMPLETE
				4/1/24	8.00	EA	I-70 NOR at Shady Springs - Per IssueTrak Ticket #2087								-Completed Splicing along I-70 NOR at Shady Springs. Will need to Repair/Replace Class 2 Pull box to close out ticket. - Per IssueTrak Ticket #2087 - NOT COMPLETE
				4/1/24	11.00	EA	MO 100 East of Bopp Rd - Per IssueTrak Ticket #2094								
0250	9109902	MISC. ITS	3/18/24	3/21/24	2.00	EA	141S021.6 MO 141 North of Bowles - Per IssueTrak Ticket #2007					-Repair damaged Fiber at Southbound 141 DMS North of Bowles - Per IssueTrak Ticket #2007 - COMPLETE >Re-Terminated Control Cable, DMS is communicating now.			
				3/27/24	4/1/24	2.00	EA	I-70 at Shady Springs Dr Per IssueTrak Ticket #2087						-Investigate Fiber Damage along I-70 between CCTV Pole w/o Cave Springs and Shady Springs Dr Signal Cabinet. Found Rodent damage inside a damaged Class 2 Pullbox. Installed 900 LF of 24 Single Mode Fiber Optic Cable, and Terminated 24 SM Fiber in Shady Springs Signal Cabinet. Will Complete splicing in CCTV Pole on 3/29 - Per IssueTrak Ticket #2087 - NOT COMPLETE	
				3/29/24	4/1/24	2.00	EA	I-70 NOR at Shady Springs - Per IssueTrak Ticket #2087							-Completed Splicing along I-70 NOR at Shady Springs. Will need to Repair/Replace Class 2 Pull box to close out ticket. - Per IssueTrak Ticket #2087 - NOT COMPLETE
0280	9109902	MISC. ITS	3/20/24	3/25/24	0.00	EA	MO115E000.5 Route 115 @ Brown Road - Per IssueTrak Ticket #2034					Arrived On-Site to Route 115 @ Brown Road for Class 5 ITS Pullbox Repair. HydroVac around Existing Box, Removed Existing Concrete Pad. Will Install New Box and Pour Pad tomorrow 3/21 - Per IssueTrak Ticket #2034 - NOT COMPLETE			
				3/21/24	3/25/24	1.00	EA	MO115E000.5 MO 115 at Brown Road - Per IssueTrak Ticket #2034						-Replaced ITS Class 5 Pullbox, Poured Box Pad at Route 115 @ Brown Rd - Per IssueTrak Ticket #2034 - NOT COMPLETE	
0350	9109902	MISC. ITS	3/18/24	3/21/24	2.00	EA	141S021.6 MO 141 North of Bowles - Per IssueTrak Ticket #2007					-Repair damaged Fiber at Southbound 141 DMS North of Bowles - Per IssueTrak Ticket #2007 - COMPLETE >Re-Terminated Control Cable, DMS is communicating now.			
				3/27/24	4/1/24	2.00	EA	I-70 at Shady Springs Dr Per IssueTrak Ticket #2087						-Investigate Fiber Damage along I-70 between CCTV Pole w/o Cave Springs and Shady Springs Dr Signal Cabinet. Found Rodent damage inside a damaged Class 2 Pullbox. Installed 900 LF of 24 Single Mode Fiber Optic Cable, and Terminated 24 SM Fiber in Shady Springs Signal Cabinet. Will Complete splicing in CCTV Pole on 3/29 - Per IssueTrak Ticket #2087 - NOT COMPLETE	
				3/29/24	4/1/24	2.00	EA	I-70 NOR at Shady Springs - Per IssueTrak Ticket #2087							-Completed Splicing along I-70 NOR at Shady Springs. Will need to Repair/Replace Class 2 Pull box to close out ticket. - Per IssueTrak Ticket #2087 - NOT COMPLETE
0520	9109902	MISC. ITS	3/18/24	3/21/24	1.00	EA	IS044E289.6 I-44 @ Jefferson Ave / MO 100 @ Jefferson Ave					>Installed 2 EA Ubiquiti Radios, 190LF of Cat5E at MO 100 @ Jefferson Ave and 60LF of Cat5E at I-44 @ Jefferson Ave.			
0630	9109902	MISC. ITS	3/21/24	3/25/24	1.00	EA	IS270S020.8 SB I-270 at St. Charles Rock Road - Per IssueTrak Ticket #1886					-Remove and Replace CCTV along Southbound I-270 at St. Charles Rock Rd - Per IssueTrak Ticket #1886 - COMPLETE New S/N: B8A44F50C206			
				3/25/24	1.00	EA	MO030W042.0 MO 30 at Sappington Rd - Per IssueTrak Ticket #1891							-Remove and Replace CCTV MO 30 @ Sappington - Per IssueTrak Ticket #1891 - COMPLETE -New S/N: B8A44F50C218	
0820	9109902	MISC. ITS	3/18/24	3/21/24	1.00	EA	141S021.6 MO 141 North of Bowles - Per IssueTrak Ticket #2007					-Repair damaged Fiber at Southbound 141 DMS North of Bowles - Per IssueTrak Ticket #2007 - COMPLETE >Re-Terminated Control Cable, DMS is communicating now.			
				3/21/24	1.00	EA	IS044E289.6 I-44 @ Jefferson Ave / MO 100 @ Jefferson Ave							>Installed 2 EA Ubiquiti Radios, 190LF of Cat5E at MO 100 @ Jefferson Ave and 60LF of Cat5E at I-44 @ Jefferson Ave.	
				3/20/24	3/25/24	1.00	EA	MO115E000.5 Route 115 @ Brown Road - Per IssueTrak Ticket #2034						Arrived On-Site to Route 115 @ Brown Road for Class 5 ITS Pullbox Repair. HydroVac around Existing Box, Removed Existing Concrete Pad. Will Install New Box and Pour Pad tomorrow 3/21 - Per IssueTrak Ticket #2034 - NOT COMPLETE	
				3/27/24	4/1/24	1.00	EA	I-70 at Shady Springs Dr Per IssueTrak Ticket #2087							-Investigate Fiber Damage along I-70 between CCTV Pole w/o Cave Springs and Shady Springs Dr Signal Cabinet. Found Rodent damage inside a damaged Class 2 Pullbox. Installed 900 LF of 24 Single Mode Fiber Optic Cable, and Terminated 24 SM Fiber in Shady Springs



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

Report Generated on April 4, 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			
0820	9109902	MISC. ITS										Signal Cabinet. Will Complete splicing in CCTV Pole on 3/29 - Per IssueTrak Ticket #2087 - NOT COMPLETE			
			3/29/24	4/1/24	1.00	EA	MO 100 East of Bopp Rd - Per IssueTrak Ticket #2094					-Attempted to Install Tracer Wire along MO 100 between Bopp Rd and Lockett Rd (PB is located in front of shopping center). Span is roughly 875 LF. Gerstner Electric found a damaged conduit spot roughly 300 LF West of the Pullbox in front of the shopping center and we were unable to install tracer despite multiple efforts. Will Return and Install Class 2 Pull Box in the middle of the span next week. - Per IssueTrak Ticket #2094 - NOT COMPLETE			
				4/1/24	1.00	EA	MO141N012.6 Northbound 141 South of Woods Mill Rd - Per IssueTrak Ticket #2088					-Visited DMS Site NB MO 141 S/O Woods Mill Rd to Replace Pixel Boards, unable to access without TMA. Found 11 Panels with some pixels missing. - Per IssueTrak Ticket #2088 - NOT COMPLETE			
0980	9109903	MISC. ITS	3/18/24	3/21/24	260.00	LF	IS044E289.6 I-44 @ Jefferson Ave / MO 100 @ Jefferson Ave					>Installed 2 EA Ubiquiti Radios, 190LF of Cat5E at MO 100 @ Jefferson Ave and 60LF of Cat5E at I-44 @ Jefferson Ave.			
0990	9109903	MISC. ITS	3/27/24	4/1/24	900.00	LF	I-70 at Shady Springs Dr Per IssueTrak Ticket #2087					-Investigate Fiber Damage along I-70 between CCTV Pole w/o Cave Springs and Shady Springs Dr Signal Cabinet. Found Rodent damage inside a damaged Class 2 Pullbox. Installed 900 LF of 24 Single Mode Fiber Optic Cable, and Terminated 24 SM Fiber in Shady Springs Signal Cabinet. Will Complete splicing in CCTV Pole on 3/29 - Per IssueTrak Ticket #2087 - NOT COMPLETE			
1030	9109902	MISC. ITS	3/27/24	4/1/24	6.00	EA	IS064E013.8 Node 14 I-64 e/o Missouri River IS270N016.6 Node 22 I-270 @ MO 364 SEQ IS044E261.3 Node 24 I-44 @ Six Flags IS044E247.0 Node 30 I-44 @ US 50 US050W217.6 Aux Node 01 MO 50 @ MO 47 North MO100E070.4 Aux Node 02 MO100 @ MO 47 SWQ						N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2 N024 IS044E261.3 I-44 @ Six Flags Type 1 & 2 N030 IS044E247.0 I-44 @ US 50 Type 1 & 2 Aux Node 01 US050W217.6 MO 50 @ MO 47 North Type 1 Aux Node MO 02 100E070.4 MO 100 @ MO 47 SWQ Type 1		
			3/29/24	4/1/24	3.00	EA	IS270S019.9 Node 01 I-270 @ I-70 SWQ IS070W223.7 Node 15 I-70 @ MO 370 IS064E027.6 Node 27 I-64 @ Spoede						N001 IS270S019.9 I-270 @ I-70 SWQ N015 IS070W223.7 I-70 @ MO 370 N027 IS064E027.6 I-64 @ Spoede		
1040	9109902	MISC. ITS	3/18/24	3/21/24	5.00	EA	IS044E289.6 I-44 at Jefferson SWQ MO180E007.9 MO 180 at Normandy MO180E008.3 MO 180 at Pennsylvania MO180E008.9 MO 180 at Kingsland MO180E009.6 MO 180 at Ogden						IS044E289.6 Camera - 60' I-44 at Jefferson SWQ MO180E007.9 Sig pole ext MO 180 at Normandy MO180E008.3 Sig pole ext NWQ MO 180 at Pennsylvania MO180E008.9 CL pole SEQ MO 180 at Kingsland MO180E009.6 Sig pole ext NEQ MO 180 at Ogden		
			3/19/24	3/25/24	8.00	EA	MO180W002.2 MO 180 at Fee Fee MO180W005.1 MO 180 at Woodson MO180W005.7 MO 180 at Brown MO180W006.0 MO 180 at McKibbin MO340W010.2 MO 340 at Timber Run MO340W010.8 MO 340 at Ross-Questover MO340W012.9 MO 340 at Schulte - Mary Meadows MO340W016.6 MO 340 at McKnight-Woodson					MO180W002.2 Sig pole ext MO 180 at Fee Fee MO180W005.1 CL pole NWQ MO 180 at Woodson MO180W005.7 CL pole NEQ MO 180 at Brown MO180W006.0 CL pole NWQ MO 180 at McKibbin MO340W010.2 CL post MO 340 at Timber Run MO340W010.8 Sig pole ext MO 340 at Ross-Questover MO340W012.9 Sig pole ext MO 340 at Schulte - Mary Meadows MO340W016.6 Sig post ext MO 340 at McKnight-Woodson			
			3/20/24	3/25/24	8.00	EA	IS064W017.1 I-64 East of Boones Crossing IS064W021.9 I-64 at MO 141 NWQ IS064W026.2 I-64 at Ballas IS064W028.9 I-64 at Clayton IS064W033.0 I-64 at Big Bend IS064W033.7 I-64 at McCausland WB Ramps IS064W034.1 I-64 at Oakland IS064W036.1 I-64 at Kingshighway						IS064W017.1 Camera - 50' I-64 East of Boones Crossing IS064W021.9 Camera - 60' I-64 at MO 141 NWQ IS064W026.2 Camera - 50' I-64 at Ballas IS064W028.9 Camera - 60' I-64 at Clayton IS064W033.0 Camera - 40' I-64 East of Big Bend IS064W033.7 Sig Post ext I-64 at McCausland WB Ramps IS064W034.1 Camera - 50' I-64 at Oakland IS064W036.1 Camera - 50' I-64 at Kingshighway		
			3/21/24	3/25/24	12.00	EA	IS270S020.8 I-270 at St Charles Rock Rd IS044E266.9 I-44 at Lewis Rd. IS044E268.0 I-44 East of Lewis Rd. IS044E269.0 I-44 at Antire Rd. IS044E270.5 I-44 w/o MO 141 IS044E274.0 I-44 at Bowles Ave. IS044E284.4 I-44 at Jamieson Ave IS044W264.7 MO 109 at 5th IS044W270.0 I-44 East of Antire IS044W271.3 I-44 West of MO 141 IS044W273.3 I-44 at Maritz North IS044W282.6 I-44 West of Laclede Station							IS270S020.8 I-270 at St Charles Rock Rd IS044E266.9 Camera - 50' I-44 at Lewis Rd. IS044E268.0 Camera - 60' I-44 East of Lewis Rd. IS044E269.0 Camera - 60' I-44 at Antire Rd. IS044E270.5 Camera - 40' I-44 w/o MO 141 IS044E274.0 Camera - 50' I-44 at Bowles Ave. IS044E284.4 Camera - 50' I-44 at Jamieson Ave IS044W264.7 Sig post ext MO 109 at 5th IS044W270.0 Camera - 40' I-44 East of Antire IS044W271.3 Camera - 50' I-44 West of MO 141 IS044W273.3 Camera - 60' I-44 at Maritz North IS044W282.6 Camera - 50' I-44 West of Laclede Station	
			3/22/24	3/27/24	7.00	EA	IS044E256.8 I-44 at Pacific/Viaduct St IS044W257.9 I-44 East of Pacific-Viaduct IS044W259.2 I-44 West of Six Flags MO100W095.9 MO 100 at MO 109 MO109N007.9 MO 109 at Old State MO109N011.8 MO 109 at Legends MO109N013.1 MO 109 at FF-W							IS044E256.8 Camera - 70' I-44 at Pacific/Viaduct St IS044W257.9 Camera - 70' I-44 East of Pacific-Viaduct IS044W259.2 Camera - 70' I-44 West of Six Flags MO100W095.9 Camera - 50' MO 100 at MO 109 MO109N007.9 Sig pole ext NEQ MO 109 at Old State MO109N011.8 CL Pole NEQ MO 109 at Legends MO109N013.1 Sig Pole ext MO 109 at FF-W	
			3/25/24	4/1/24	7.00	EA	IS044E253.6 I-44 Statewide at MO 100, Gray Summit IS044W252.2 I-44 East of MO 100-AT IS044W255.1 I-44 East of MO 100 Gray Summit IS044W256.0 I-44 West of Lamar Pkwy IS044W261.3 I-44 at Allenton/Six Flags Upper CCTV IS044W261.3 I-44 at Allenton/Six Flags Lower CCTV IS044W264.1 I-44 West of MO 109							IS044E253.6 Camera - 50' w/LD I-44 Statewide at MO 100, Gray Summit IS044W252.2 Camera - 60' I-44 East of MO 100-AT IS044W255.1 Camera - 60' I-44 East of MO 100 Gray Summit IS044W261.3 Camera - 60' I-44 West of Lamar Pkwy IS044W261.3 Camera - 50' I-44 at Allenton/Six Flags Upper CCTV IS044W261.3 Camera - 50' I-44 at Allenton/Six Flags Lower CCTV IS044W264.1 Camera - 40' I-44 West of MO 109	
			3/26/24	4/1/24	6.00	EA	IS044W247.0 I-44 at US 50 Union exit IS044W251.7 I-44 at MO 100-AT IS044E225.0 I-44 at Sullivan MM225.0 IS044E225.9 I-44 at MO 185/AF EB Ramps MO185S031.2 MO 185 at elmont MO185S031.2 MO 185 at Springfield							IS044W247.0 Camera - 50' w/LD I-44 at US 50 Union exit IS044W251.7 Camera - 50' w/LD I-44 at MO 100-AT IS044E225.0 I-44 at Sullivan MM225.0 IS044E225.9 I-44 at MO 185/AF EB Ramps MO185S031.2 Camera - 50' w/LD MO 185 at elmont MO185S031.2 Sig Pole Ext MO 185 at Springfield	
			3/27/24	4/1/24	9.00	EA	IS044E250.8 I-44 West of MO 100 - AT IS044E263.3 I-44 East of Six Flags IS044E264.7 I-44 at MO 109 IS044E266.0 I-44 West of Lewis Rd. IS044E278.2 I-44 e/o US 61-US 67 IS044E280.1 I-44 e/o Berry Rd IS044E280.9 I-44 at Elm Ave lower IS044E281.5 I-44 e/o Elm Ave							IS044E250.8 Camera - 50' I-44 West of MO 100 - AT IS044E263.3 Cam - 60' (CA-295E)-I-44 East of Six Flags IS044E264.7 Camera - 50' I-44 at MO 109 IS044E266.0 Camera - 60' I-44 West of Lewis Rd. IS044E278.2 Camera - 40' I-44 e/o US 61-US 67 IS044E280.1 Camera - 40' I-44 e/o Berry Rd IS044E280.9 C-60' (CA252C - 75') I-44 at Elm Ave IS044E280.9 lower on 60' pole I-44 at Elm Ave IS044E281.5 Camera - 60' I-44 e/o Elm Ave	
			4/1/24	6.00	EA	MO340E002.6 MO 340 at Wilson-Clarkson Woods MO340E009.9 MO 340 at Fee Fee / Rue La Ville MO340E011.8 MO 340 at New Ballas MO340W000.2 MO 340 at Froese! MO340W000.8 MO 340 at Clayton MO340W002.0 MO 340 at Kehrs Mill									MO340E002.6 Sig pole ext MO 340 at Wilson-Clarkson Woods MO340E009.9 Sig pole ext MO 340 at Fee Fee / Rue La Ville MO340E011.8 Camera - 50' MO 340 at New Ballas MO340W000.2 MO 340 at Froese! MO340W000.8 Sig pole ext SEQ MO 340 at Clayton MO340W002.0 Sig pole ext MO 340 at Kehrs Mill
			1150	9109902	MISC. ITS	3/18/24	3/21/24	1.00	EA	MO180W009.4 CL pole MO 180 at Lucas-Hunt					-Arrived at CCTV Location Route 180 @ Lucas and Hunt, found Axis Q6315-LE was malfunctioning after hitting preset buttons. Camera would go to preset location and float towards the sky. Verified that MoDOT wanted to



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

Report Generated on April 4, 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
												replace with Q6075 -New Camera S/N: B8A44F50C03C

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



Line Item Adjustments by Estimate

Apr 4, 2024

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)		
					- 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								\$0.00		
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)			
				- 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		



Line Item Adjustments by Estimate

Apr 4, 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					
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.