



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$98,125.00 <b>Current Contract Amount</b> \$1,693,906.00
--------------------------------------	--	---	---

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
May 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		25.77%

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. 8			
	This Estimate	Previous	To Date
231117-F05			
Total Posted Items Pay	\$128,837.30	\$307,729.90	\$436,567.20
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
		\$307,729.90	\$436,567.20
<b>Contract Total Payable This Estimate:</b>	<b>\$128,837.30</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3174E	0050	6181000	MOBILIZATION	LS	\$70,000.000	0.25	\$17,500.00
	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	EA	\$650.000	6	\$3,900.00
	0120	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	EA	\$350.000	8	\$2,800.00
	0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$830.000	3	\$2,490.00
	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$11.000	50	\$550.00
	0210	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	265	\$39,750.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	384	\$7,680.00
	0330	9109902	MISC.F&I TYPE 7 ITS CABINET	EA	\$1,000.000	1	\$1,000.00
	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$925.000	5	\$4,625.00
	0630	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	3	\$360.00
	0820	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	8	\$1,600.00
	0990	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.150	5,092	\$16,039.80
	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$3.750	4,470	\$16,762.50
	1010	9109903	MISC.F&I TRACE WIRE	LF	\$2.000	2,600	\$5,200.00
1040	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$390.000	22	\$8,580.00	
<b>Project J6Q3174E - Total</b>							<b>\$128,837.30</b>
<b>Overall - Total</b>							<b>\$128,837.30</b>



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 231117-F05 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$1,595,781.00 <b>Net Change Order Amount</b> \$98,125.00 <b>Current Contract Amount</b> \$1,693,906.00
--------------------------------------	--	---	---

**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	0330	MISC.	Material			-1	\$1,000.00	(\$1,000.00)
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0340	MISC.	Overrun			-1	\$925.00	(\$925.00)
	0340	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$925.00	\$925.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on May 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	<b>Posted Item Pay</b>	\$128,837.30	\$307,729.90	\$436,567.20
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$128,837.30</b>	<b>\$307,729.90</b>	<b>\$436,567.20</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3174E, Item 9109902, Project Item Line Number 0330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material certifications from the contractor to correct this issue.	norton1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F05, Contract Project J6Q3174E, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9109902, Minor Item.	A Change Order will be done in the near future to correct 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 May 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	0.25	\$70,000.00	\$17,500.00
		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	14.00	\$650.00	\$9,100.00
		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	16.00	\$350.00	\$5,600.00
		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	10.00	\$830.00	\$8,300.00
		0050	0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	145.00	\$11.00	\$1,595.00
		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	590.00	\$150.00	\$88,500.00
		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	984.00	\$20.00	\$19,680.00
		0050	0260	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,920.00	\$0.00
		0050	0270	9109902	MISC.F&I ITS PULL BOX CLASS 2 WITH CONCRETE PAD	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0050	0280	9109902	MISC.F&I ITS PULL BOX CLASS 5 WITH CONCRETE PAD	2.00	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	1.00	\$1,000.00	\$1,000.00
		0050	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	6.00	12.00	EA	13.00	\$925.00	\$12,025.00
		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 COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00



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

Report Generated on May 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	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	3.00	\$1,200.00	\$3,600.00
		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	9.00	\$120.00	\$1,080.00
		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	2.00	\$475.00	\$950.00
		0050	0700	9109902	MISC.REMOVE NON-INTRUSIVE WIRELESS REPEATER	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0050	0710	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0720	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0730	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0740	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0750	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0760	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0770	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0050	0780	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	1.00	\$235.00	\$235.00
		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	34.00	\$200.00	\$6,800.00
		0050	0830	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0840	9109902	MISC.WRONG WAY ALERT SYSTEMS EQUIPMENT PURCHASE	2.00	0.00	2.00	EA	0.00	\$66,850.00	\$0.00
		0050	0850	9109902	MISC.WRONG WAY ALERT SYSTEMS INSTALLATION	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		0050	0860	9109902	MISC.WRONG WAY ALERT SYSTEMS SOFTWARE AND CERTIFICATION BY TAPCO OF NEW INSTALLATION	2.00	0.00	2.00	EA	0.00	\$9,915.00	\$0.00
		0050	0870	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$19.00	\$0.00
		0050	0880	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$11.00	\$0.00
		0050	0890	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$19.00	\$0.00



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

Report Generated on May 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	0050	0900	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$4.20	\$0.00
		0050	0910	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0920	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	2,500.00	2,600.00	LF	2,380.00	\$3.50	\$8,330.00
		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	7,000.00	24,000.00	LF	16,678.00	\$3.15	\$52,535.70
		0050	1000	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	10,000.00	15,000.00	LF	14,246.00	\$3.75	\$53,422.50
		0050	1010	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	4,700.00	\$2.00	\$9,400.00
		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	261.00	\$390.00	\$101,790.00
		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		
0051	1300	9109902	MISC.PM WITH REPAIRS - MODOT APPROVED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00		



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

Report Generated on May 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	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												\$436,567.20
231117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$436,567.20





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

Report Generated on May 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
0050	6181000	MOBILIZATION	4/16/24	4/23/24	0.25	LS	Various locations					This is to pay for lump sum Mobilization.
0090	9029902	MISC.	4/12/24	4/23/24	1.00	EA	MO079N083.8 MO 79 @ Route M - Per IssueTrak Ticket #1995					Installed 1 EA Gridsmart Video Detection Camera at the Intersection of Route 79 @ Route M. Will need to remove 4 EA Cameras. -Per IssueTrak Ticket #1995 - NOT COMPLETE
			4/15/24	4/22/24	4.00	EA	MO100W118.1 MO 100 @ Vandeventer - Per IssueTrak Ticket #1997					-Installed 4 of 5 Ieris Next Cameras at MO 100 @ Vandeventer - Will Complete 4/16 - Per IssueTrak Ticket #1997 - NOT COMPLETE
			4/16/24	4/23/24	1.00	EA	MO100W118.1 100 @ Vandeventer - Per IssueTrak Ticket #1997					Installed 5th Video Detection Camera at MO 100 @ Vandeventer - Per IssueTrak Ticket #1997 - COMPLETE
0120	9029902	MISC.	4/16/24	4/23/24	3.00	EA	MO079N083.8 MO 79 @ Route M - Per IssueTrak Ticket #1995					Removed 3 Video Detection Cameras at MO 79 @ Route M - Per IssueTrak Ticket #1995 - COMPLETE
			4/23/24		5.00	EA	MO100W118.1 100 @ Vandeventer - Per IssueTrak Ticket #1997					Removed 5 Video Detection Cameras at MO 100 @ Vandeventer - Per IssueTrak Ticket #1997 - COMPLETE
0140	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	4/12/24	4/23/24	1.00	EA	IS070W208.8 I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #1892					Removed Cohu CCTV and Replaced with NEW Axis Q6075-E (SN: b8a4450c201) at I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #1892 - COMPLETE
			4/16/24	4/23/24	1.00	EA	IS070W226.1 EB I-70 E/O Cave Springs - Per IssueTrak Ticket #1943					Removed Existing CCTV, Replaced with New Cohu CCTV along EB I-70 E/O Cave Springs - Per IssueTrak Ticket #1943 - COMPLETE
			4/18/24	4/23/24	1.00	EA	MO364E011.7 MO 364 SOR @ Harvester - Per IssueTrak Ticket #2206					-Replaced CCTV with Axis Q6075-E along MO 364 SOR @ Harvester - Per IssueTrak Ticket #2206 - COMPLETE
0150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4/29/24	5/2/24	10.00	LF	IS044W291.4 I-55 at 3rd Street/Cedar Street - Per IssueTrak Ticket #2239					Re-Aliging Rigid Conduit to remove Flex. Installing Splice Cabinet along Bridge wall to make fiber repair along I-55 @ 3rd Street/Cedar Street - Per IssueTrak Ticket #2239 - NOT COMPLETE
			4/30/24	5/2/24	40.00	LF	IS044W291.4 I-55 @ 3rd St/Cedar St - Per IssueTrak Ticket #2239					Completed Conduit Relocation at I-55 @ 3rd St/Cedar Street. Conduit is all Rigid Now. Type 7 Cabinet mounted at edge of bridge. Used 40LF of Rigid Steel Conduit and 1 EA Type 7. Will Install Fiber Tomorrow and Splice Thursday/Friday - Per IssueTrak Ticket #2239 - NOT COMPLETE
0210	9109902	MISC. ITS	4/12/24	4/23/24	11.00	EA	IS070W243.2 WB I-70 @ Goodfellow - Per IssueTrak Ticket #2125					Removed #2 Power Wire, Screw-In Pile Foundation, Pulled Fiber back to Class 5. Will Remove Power Supply once Ameren disconnects. All work part of WB I-70 @ Goodfellow RTMS Site. -Per IssueTrak Ticket #2125 - NOT COMPLETE
			4/23/24		14.00	EA	MO141N012.6 NB MO 141 South of Woodsmill Rd - Per IssueTrak Ticket #2088					Replaced Pixel Boards and Driver Boards in Arterial DMS along Northbound 141 South of Woodsmill Rd - Per IssueTrak Ticket #2088 - COMPLETE
			4/23/24		19.00	EA	RT0CCE002.7 Long Rd @ Edison - Per IssueTrak Ticket #2005					-Excavated, Removed Sidewalk slab and built milbank form for new MoDOT milbank at Long Rd @ Edison. Replacing old St. Louis County power supply. - Per IssueTrak Ticket #2005 - NOT COMPLETE
			4/15/24	4/22/24	24.00	EA	RT0CCE002.7 Long Rd @ Edison - Per IssueTrak Ticket #2005					-Setup, Installed Conduit for Base and Poured Milbank Foundation, Sidewalk Slab at Long Rd @ Edison - Per IssueTrak Ticket #2005 - NOT COMPLETE
			4/16/24	4/23/24	4.00	EA	MO115E000.5					Site Cleanup Natural Bridge @ Brown Rd for Class 5 Pullbox Replacement - Per IssueTrak Ticket #2034 - COMPLETE
			4/23/24		5.00	EA	RT0CCE002.7 Long Rd @ Edison - Per IssueTrak Ticket #2005					-Removed Forms, Cleaned up site, Spread grass seed and straw. Milbank base is ready for installation at Long Rd @ Edison - Per IssueTrak Ticket #2005 - NOT COMPLETE
			4/17/24	4/23/24	4.00	EA	MO 100 E/O Bopp Rd - Per IssueTrak Ticket #2094					Arrived at Class 2 along MO 100 E/O Bopp Rd to pour concrete pad/sidewalk slab - Found Slab already replaced by others. Stripped Form, general site cleanup and moved on - Per IssueTrak Ticket #2094 - COMPLETE
			4/23/24		8.00	EA	IS070W224.9 I-70 NOR @ Shady Springs					Poured Back Class 2 Pad at I-70 @ Shady Springs Dr - Per IssueTrak Ticket #2087 - NOT COMPLETE
			4/23/24		9.00	EA	IS055S202.7 I-55 @ Carondelet - Per IssueTrak Ticket #2209					Repair Fiber along I-55 at Carondelet - Per IssueTrak Ticket #2209 - COMPLETE >Repaired 60LF of 2" Aluminum Conduit >Installed 3,248LF of 24 Single Mode Fiber >Installed 2,626LF of 72 Single Mode Fiber >168 EA Single Mode Splices >2 EA Splice Enclosure (South End of Fiber Repair - 1 for 72, 1 for 24) >Troubleshoot Polarity Issues to Complete Ticket
			4/18/24	4/23/24	5.00	EA	MO141N021.9 NB 141 S/O Bowles - Per IssueTrak Ticket #2089					Replaced Arterial DMS Pixel Boards along NB 141 S/O Bowles - Per IssueTrak Ticket #2089 - COMPLETE
			4/23/24		25.00	EA	IS055N208.2 I-55 @ MO 30/ Loughborough- Per IssueTrak Ticket #2164					-Investigate and Repair Fiber along I-55 @ MO 30/Loughborough - Per IssueTrak Ticket #2164 - NOT COMPLETE  >After OTDR Testing Fiber, Found Issue along Southbound I-55 between 4500 Broadway and Virginia. Determined it was new installation of Guardrail. Called in Locates and will investigate extent of damage on 4/19/2024
			4/19/24	4/26/24	18.00	EA	IS055N208.2 I-55 @ MO 30/Loughborough - Per IssueTrak Ticket #2164					-Investigate and Repair Fiber Damage along I-55 @ MO 30/ Loughborough - Per IssueTrak Ticket #2164 - NOT COMPLETE  >Dug up Fiber Conduit in two locations. Found Severe Fiber damage in both spots. Installed Pull Rope in spare tracer conduit, will replace roughly 2,000LF of 24 SM and 72 SM on Monday 4/22. Will have to complete Conduit Repair once fiber is cutover.
			4/23/24	4/26/24	6.00	EA	MO340E015.1 MO 340 between Old Bonhomme & Indian Meadows - Per IssueTrak Ticket #2220					-Installed 1000LF of Tracer Wire along MO 340 between Old Bonhomme and Indian Meadows. There are 3 Conduits traveling East/West, 2 of Which appear to have damage under the sidewalk near the midpoint. 3rd Conduit had damage closer to Indian Meadows but we eventually got rope/tracer wire through it. -Per IssueTrak Ticket #2220 - COMPLETE
			4/25/24	5/2/24	16.00	EA	IS055N208.2 I-55 S/O 4500 Broadway - Per IssueTrak Ticket #2164					Repaired 2 EA 2" Conduits North of CCTV Pole along SB I-55 S/O 4500 Broadway - Conduit Repair had to wait until Fiber was cutover. Once remaining 72 SM Splices are done, ticket will be complete - Per IssueTrak Ticket #2164 - NOT COMPLETE
			5/2/24		23.00	EA	IS070W251.3 Node 12 and Node 21 - Per IssueTrak Ticket #2229					-Located Fiber Damage at Broadway @ Biddle Street, Slacked 24 SM And 72 SM Fiber from North and South. Began Splicing 72 SM Fiber in PB at Biddle St. 36 Splices on 72 SM Fiber. Will Splice 24 SM on 4/26 - Per IssueTrak Ticket #2229 - NOT COMPLETE
			4/29/24	5/2/24	30.00	EA	IS044W291.4 I-55 at 3rd Street/Cedar Street - Per IssueTrak Ticket #2239					Re-Aliging Rigid Conduit to remove Flex. Installing Splice Cabinet along Bridge wall to make fiber repair along I-55 @ 3rd Street/Cedar Street - Per IssueTrak Ticket



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

Report Generated on May 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		
0210	9109902	MISC. ITS	4/30/24	5/2/24	44.00	EA	IS044W291.4 I-55 @ 3rd St/Cedar St - Per IssueTrak Ticket #2239					#2239 - NOT COMPLETE  Completed Conduit Relocation at I-55 @ 3rd St/Cedar Street. Conduit is all Rigid Now. Type 7 Cabinet mounted at edge of bridge. Used 40LF of Rigid Steel Conduit and 1 EA Type 7. Will Install Fiber Tomorrow and Splice Thursday/Friday - Per IssueTrak Ticket #2230 - NOT COMPLETE		
0250	9109902	MISC. ITS	4/17/24	4/23/24	168.00	EA	IS055S202.7 I-55 @ Carondelet - Per IssueTrak Ticket #2209					-Repair Fiber along I-55 at Carondelet - Per IssueTrak Ticket #2209 - COMPLETE > 168 EA Single Mode Splices		
			4/22/24	4/26/24	24.00	EA	IS070W243.2 I-70 @ Goodfellow - Per IssueTrak Ticket #2125					-Spliced 24 SM Fiber in New In-Ground Splice Enclosure at Class 5 closest to Abandoned RTMS Site at WB I-70 On-Ramp at Goodfellow - Per IssueTrak Ticket #2125 - NOT COMPLETE  >Remaining Work: Remove Power Supply		
			4/23/24	4/26/24	48.00	EA	IS055N208.2 I-55 near 4500 Broadway - Per IssueTrak Ticket #2164					-48 Splices on 24 Single Mode Fiber along I-55 near 4500 Broadway (CCTV s/o 4500 Broadway & Type 7 Cabinet at SB I-55 Ramps at 4500 Broadway) Will Start 72 Fiber Splicing Tomorrow 4/24 - Per IssueTrak Ticket #2164 - NOT COMPLETE		
			4/24/24	5/2/24	48.00	EA	IS055N208.2 I-55 at 4500 Broadway - Per IssueTrak Ticket #2164						-Spliced Blue and Green Tubes on 72 Fiber at Both Ends of Repair - Installed 2 EA New Enclosures for 72 SM Fiber along I-55 at 4500 Broadway. Will Complete Repair in near Future - Per IssueTrak Ticket #2164 - NOT COMPLETE	
			4/25/24	5/2/24	36.00	EA	IS070W251.3 Node 12 and Node 21 - Per IssueTrak Ticket #2229						-Located Fiber Damage at Broadway @ Biddle Street. Slacked 24 SM And 72 SM Fiber from North and South. Began Splicing 72 SM Fiber in PB at Biddle St. 36 Splices on 72 SM Fiber. Will Splice 24 SM on 4/26 - Per IssueTrak Ticket #2229 - NOT COMPLETE	
4/26/24	5/2/24	60.00	EA	IS070W251.3 Node 12 and Node 21 - Per IssueTrak Ticket #2229							-Completed 60 Splices between 24 & 72 Fibers at N Broadway @ Biddle St - Per IssueTrak Ticket #2229 COMPLETE			
0330	9109902	MISC. ITS	4/30/24	5/2/24	1.00	EA	IS044W291.4 I-55 @ 3rd St/Cedar St - Per IssueTrak Ticket #2239					Completed Conduit Relocation at I-55 @ 3rd St/Cedar Street. Conduit is all Rigid Now. Type 7 Cabinet mounted at edge of bridge. Used 40LF of Rigid Steel Conduit and 1 EA Type 7. Will Install Fiber Tomorrow and Splice Thursday/Friday - Per IssueTrak Ticket #2230 - NOT COMPLETE		
0340	9109902	MISC. ITS	4/17/24	4/23/24	2.00	EA	IS055S202.7 I-55 @ Carondelet - Per IssueTrak Ticket #2209						-Repair Fiber along I-55 at Carondelet - Per IssueTrak Ticket #2209 - COMPLETE >2 EA Splice Enclosure (South End of Fiber Repair - 1 for 72, 1 for 24)	
			4/22/24	4/26/24	1.00	EA	IS070W243.2 I-70 @ Goodfellow - Per IssueTrak Ticket #2125						-Spliced 24 SM Fiber in New In-Ground Splice Enclosure at Class 5 closest to Abandoned RTMS Site at WB I-70 On-Ramp at Goodfellow - Per IssueTrak Ticket #2125 - NOT COMPLETE  >Remaining Work: Remove Power Supply	
			4/24/24	5/2/24	2.00	EA	IS055N208.2 I-55 at 4500 Broadway - Per IssueTrak Ticket #2164						-Spliced Blue and Green Tubes on 72 Fiber at Both Ends of Repair - Installed 2 EA New Enclosures for 72 SM Fiber along I-55 at 4500 Broadway. Will Complete Repair in near Future - Per IssueTrak Ticket #2164 - NOT COMPLETE	
0630	9109902	MISC. ITS	4/12/24	4/23/24	1.00	EA	IS070W208.8 I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #1892						Removed Cohu CCTV and Replaced with NEW Axis Q6075-E (SN: b8a4450c2011) at I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #1892 - COMPLETE	
			4/16/24	4/23/24	1.00	EA	IS070W226.1 EB I-70 E/O Cave Springs - Per IssueTrak Ticket #1943						Removed Existing CCTV. Replaced with New Cohu CCTV along EB I-70 E/O Cave Springs - Per IssueTrak Ticket #1943 - COMPLETE	
			4/18/24	4/23/24	1.00	EA	MO364E011.7 MO 364 SOR @ Harvester - Per IssueTrak Ticket #2206						-Replaced CCTV with Axis Q6075-E along MO 364 SOR @ Harvester - Per IssueTrak Ticket #2206 - COMPLETE	
0820	9109902	MISC. ITS	4/12/24	4/23/24	1.00	EA	IS070W243.2 WB I-70 @ Goodfellow - Per IssueTrak Ticket #2125						Removed #2 Power Wire, Screw-In Pile Foundation, Pulled Fiber back to Class 5. Will Remove Power Supply once Amersn disconnects. All work part of WB I-70 @ Goodfellow RTMS Site. - Per IssueTrak Ticket #2125 - NOT COMPLETE	
			4/23/24	1.00	EA	RT0CCE002.7 Long Rd @ Edison - Per IssueTrak Ticket #2005							-Excavated, Removed Sidewalk slab and built milbank form for new MoDOT milbank at Long Rd @ Edison. Replacing old St. Louis County power supply. - Per IssueTrak Ticket #2005 - NOT COMPLETE	
			4/17/24	4/23/24	1.00	EA	IS055S202.7 I-55 @ Carondelet - Per IssueTrak Ticket #2209						Repair Fiber along I-55 at Carondelet - Per IssueTrak Ticket #2209 - COMPLETE >Repaired 60LF of 2" Aluminum Conduit >Installed 3,248LF of 24 Single Mode Fiber >Installed 2,626LF of 72 Single Mode Fiber >168 EA Single Mode Splices >2 EA Splice Enclosure (South End of Fiber Repair - 1 for 72, 1 for 24) >Troubleshoot Polarity Issues to Complete Ticket	
			4/18/24	4/23/24	1.00	EA	IS055N208.2 I-55 @ MO 30/ Loughborough- Per IssueTrak Ticket #2164							-Investigate and Repair Fiber along I-55 @ MO 30/Loughborough - Per IssueTrak Ticket #2164 - NOT COMPLETE  >After OTDR Testing Fiber, Found Issue along Southbound I-55 between 4500 Broadway and Virginia. Determined it was new installation of Guardrail. Called in Locates and will investigate extent of damage on 4/19/2024
			4/23/24	1.00	EA	MO141N021.9 NB 141 S/O Bowles - Per IssueTrak Ticket #2089								Replaced Arterial DMS Pixel Boards along NB 141 S/O Bowles - Per IssueTrak Ticket #2089 - COMPLETE
			4/23/24	4/26/24	1.00	EA	MO340E015.1 MO 340 between Old Bonhomme & Indian Meadows - Per IssueTrak Ticket #2220							-Installed 1000LF of Tracer Wire along MO 340 between Old Bonhomme and Indian Meadows. There are 3 Conduits traveling East/West, 2 of Which appear to have damage under the sidewalk near the midpoint. 3rd Conduit had damage closer to Indian Meadows but we eventually got rope/tracer wire through it. -Per IssueTrak Ticket #2220 - COMPLETE
			4/25/24	5/2/24	1.00	EA	IS070W251.3 Node 12 and Node 21 - Per IssueTrak Ticket #2229							-Located Fiber Damage at Broadway @ Biddle Street, Slacked 24 SM And 72 SM Fiber from North and South. Began Splicing 72 SM Fiber in PB at Biddle St. 36 Splices on 72 SM Fiber. Will Splice 24 SM on 4/26 - Per IssueTrak Ticket #2229 - NOT COMPLETE
4/29/24	5/2/24	1.00	EA	IS044W291.4 I-55 at 3rd Street/Cedar Street - Per IssueTrak Ticket #2239							Re-Aliging Rigid Conduit to remove Flex. Installing Splice Cabinet along Bridge wall to make fiber repair along I-55 @ 3rd Street/Cedar Street - Per IssueTrak Ticket #2239 - NOT COMPLETE			
0990	9109903	MISC. ITS	4/17/24	4/23/24	3,248.00	LF	IS055S202.7 I-55 @ Carondelet - Per IssueTrak Ticket #2209						-Repair Fiber along I-55 at Carondelet - Per IssueTrak Ticket #2209 - COMPLETE >Installed 3,248LF of 24 Single Mode Fiber	
			4/22/24	4/26/24	1,844.00	LF	IS055N208.2 Fiber along I-55 @ 4500 Broadway - Per IssueTrak Ticket #2164							-Replaced 1844' of 24 SM and 1844' of 72 SM from CCTV along SB I-55 South of 4500 Broadway to Type 7 Cabinet



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

Report Generated on May 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		
0990	9109903	MISC. ITS										at SB I-55 Ramps at 4500 Broadway. Installed 1600' of New Tracer in Conduit as well. Will begin Terminating Fiber tomorrow (4/23) - Per IssueTrak Ticket #2164 - NOT COMPLETE		
1000	9109903	MISC. ITS	4/17/24	4/23/24	2,626.00	LF	IS055S202.7 I-55 @ Carondelet - Per IssueTrak Ticket #2209					-Repair Fiber along I-55 at Carondelet - Per IssueTrak Ticket #2209 - COMPLETE >Installed 2,626LF of 72 Single Mode Fiber		
			4/22/24	4/26/24	1,844.00	LF	IS055N208.2 Fiber along I-55 @ 4500 Broadway - Per IssueTrak Ticket #2164					-Replaced 1844' of 24 SM and 1844' of 72 SM from CCTV along SB I-55 South of 4500 Broadway to Type 7 Cabinet at SB I-55 Ramps at 4500 Broadway. Installed 1600' of New Tracer in Conduit as well. Will begin Terminating Fiber tomorrow (4/23) - Per IssueTrak Ticket #2164 - NOT COMPLETE		
1010	9109903	MISC. ITS	4/22/24	4/26/24	1,600.00	LF	IS055N208.2 Fiber along I-55 @ 4500 Broadway - Per IssueTrak Ticket #2164					-Replaced 1844' of 24 SM and 1844' of 72 SM from CCTV along SB I-55 South of 4500 Broadway to Type 7 Cabinet at SB I-55 Ramps at 4500 Broadway. Installed 1600' of New Tracer in Conduit as well. Will begin Terminating Fiber tomorrow (4/23) - Per IssueTrak Ticket #2164 - NOT COMPLETE		
			4/23/24	4/26/24	1,000.00	LF	MO340E015.1 MO 340 between Old Bonhomme & Indian Meadows - Per IssueTrak Ticket #2220						-Installed 1000LF of Tracer Wire along MO 340 between Old Bonhomme and Indian Meadows. There are 3 Conduits traveling East/West, 2 of Which appear to have damage under the sidewalk near the midpoint. 3rd Conduit had damage closer to Indian Meadows but we eventually got rope/tracer wire through it. -Per IssueTrak Ticket #2220 - COMPLETE	
1040	9109902	MISC. ITS	4/18/24	4/23/24	3.00	EA	MO364E010.0 MO 364 SOR-S St Peters at Central School MO364E011.7 MO 364 SOR-S St Peters at Harvester MO364W010.0 MO 364 at Central School						MO364E010.0 MO 364 SOR-S St Peters at Central School MO364E011.7 MO 364 SOR-S St Peters at Harvester MO364W010.0 MO 364 at Central School	
			4/19/24	4/26/24	8.00	EA	MO231N000.5 MO 231 at Hoffmeister MO231N001.1 MO 231 at Ripa MO231N003.1 MO 231 at Sappington Barracks MO231S002.3 MO 231 at Telegraph-Kingston MO231S004.3 MO 231 at Forder MO231S004.8 MO 231 at Yaeger MO231S005.3 MO 231 at Cliff Cave-Baumgartner MO231S005.9 MO 231 at Black Forest					MO231N000.5 Sig pole ext MO 231 at Hoffmeister MO231N001.1 Sig pole ext MO 231 at Ripa MO231N003.1 Sig pole ext MO 231 at Sappington Barracks MO231S002.3 Sig pole ext MO 231 at Telegraph-Kingston MO231S004.3 Sig pole ext MO 231 at Forder MO231S004.8 Sig pole ext MO 231 at Yaeger MO231S005.3 Sig pole ext MO 231 at Cliff Cave-Baumgartner MO231S005.9 Sig pole ext MO 231 at Black Forest		
			4/24/24	5/2/24	8.00	EA	IS044W279.8 I-44 at Berry IS044W285.9 I-44 at Hampton IS044W287.5 I-44 at Vandeventer WB Ramp IS044W288.6 I-44 at Grand IS044W290.7 I-44 at Lafayette IS044W291.9 I-44 at Chestnut (WB) IS044W291.9 I-44 at Chestnut (EB) IS044W292.0 Memorial at Pine						IS044W279.8 Camera - AT-30 * I-44 at Berry IS044W285.9 Camera - 60' * I-44 at Hampton IS044W287.5 Sig post ext * I-44 at Vandeventer WB Ramp IS044W288.6 Camera - 60' * I-44 at Grand IS044W290.7 Camera - 50' * I-44 at Lafayette IS044W291.9 depressed lanes I-44 at Chestnut (WB) IS044W291.9 depressed lanes I-44 at Chestnut (EB) IS044W292.0 Camera - 40' Memorial at Pine	
			4/25/24	5/2/24	2.00	EA	RT00HN004.4 Route H at Gimblin RT00HN007.1 Route H at Adelaide							RT00HN004.4 Route H at Gimblin RT00HN007.1 Route H at Adelaide
			4/29/24	5/2/24	1.00	EA	MO094W111.2 MO 94 at West Clay							Axis Q6155-E MO094W111.2 Camera - 40' MO 94 at West Clay

**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)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
	<b>0150 - Total</b>							<b>\$0.00</b>		
	0160	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Feb 16, 2024	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Feb 16, 2024	SYSTEM	(\$182.00)		
					4	Mar 4, 2024	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Mar 4, 2024	SYSTEM	(\$182.00)		
								<b>Material - Total</b>	<b>\$0.00</b>	
<b>0160 - Total</b>							<b>\$0.00</b>			
0210	MISC. ITS	Material		1	Jan 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Jan 16, 2024	SYSTEM	(\$600.00)			
							<b>Material - Total</b>	<b>\$0.00</b>		
<b>0210 - Total</b>							<b>\$0.00</b>			
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)			
							<b>Material - Total</b>	<b>\$0.00</b>		
<b>0280 - Total</b>							<b>\$0.00</b>			
0330	MISC. ITS	Material		8	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	May 2, 2024	SYSTEM	(\$1,000.00)			
							<b>Material - Total</b>	<b>\$0.00</b>		
<b>0330 - Total</b>							<b>\$0.00</b>			



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q3174E	0340	MISC. ITS	Overrun	Overrun	8	May 2, 2024	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	May 2, 2024	SYSTEM	(\$925.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0340 - Total							\$0.00	
0820	MISC. ITS	Material			1	Jan 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Jan 16, 2024	SYSTEM	(\$600.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0820 - Total							\$0.00				
0920	MISC. ITS	Material			4	Mar 4, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Mar 4, 2024	SYSTEM	(\$280.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
		Overrun	Overrun	7	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	Apr 16, 2024	SYSTEM	(\$7,980.00)				
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0920 - Total							\$0.00				
0990	MISC. ITS	Material			3	Feb 16, 2024	SYSTEM	\$7,490.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Feb 16, 2024	SYSTEM	(\$7,490.70)			
			4	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.			
					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	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.			
					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.					



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q3174E	1000	MISC. ITS	Overrun	Overrun	4	Mar 4, 2024	SYSTEM	(\$3,262.50)	
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>1000 - Total</b>	<b>\$0.00</b>
	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.
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>1010 - Total</b>	<b>\$0.00</b>
<b>J6Q3174E - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	



---

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

There are no contract adjustments to display for this contract.