



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 4	Contract ID 240216-F01 Prime Contractor Reinhold Electric, Inc.	Pay Period Start March 2, 2025 Pay Period End March 15, 2025	Original Contract Amount \$611,175.90 Net Change Order Amount \$0.00 Current Contract Amount \$611,175.90
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Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
March 19, 2025	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
March 12, 2025	April 23, 2025		68.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
240216-F01			
Total Posted Items Pay	\$102,563.40	\$318,505.20	\$421,068.60
Gross Item Adjustments	(\$6,566.70)	(\$10,150.00)	(\$16,716.70)
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
		\$308,355.20	\$404,351.90

Contract Total Payable This Estimate: \$95,996.70

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3644	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	LF	\$19.000	40	\$760.00
	0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	LF	\$2.790	360	\$1,004.40
	0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	LF	\$2.000	120	\$240.00
	0080	9109100	BASE, CONCRETE	CUYD	\$3,500.000	1.45	\$5,075.00
	0130	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$48.000	8	\$384.00
	0140	9109902	MISC.FIBER OPTIC JUMPER, SM	EA	\$12.000	20	\$240.00
	0150	9109902	MISC.FIBER OPTIC PIGTAIL, SM	EA	\$10.000	8	\$80.00
	0200	9109902	MISC.MODIFIED TYPE 7 CABINET	EA	\$12,000.000	1	\$12,000.00
	0220	9109902	MISC.ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	EA	\$15,000.000	5	\$75,000.00
	0250	9109903	MISC.DMS CONTROL CABLE	LF	\$2.000	400	\$800.00
Project J6I3644 - Total							\$95,583.40
J6I3645	0310	9109902	MISC.ETHERNET SWITCH PROGRAMMING & REPLACEMENT	EA	\$220.000	26	\$5,720.00
	0320	9109902	MISC.EXPANSION MODULE PROGRAMMING & REPLACEMENT	EA	\$220.000	1	\$220.00
	0330	9109902	MISC.FIBER OPTIC JUMPER, SM	EA	\$10.000	104	\$1,040.00
Project J6I3645 - Total							\$6,980.00
Overall - Total							\$102,563.40

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



Missouri Department of Transportation  
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Progress Estimate Number 4	Contract ID Prime Contractor	240216-F01 Reinhold Electric, Inc.	Pay Period Start Pay Period End	March 2, 2025 March 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$611,175.90 \$0.00 \$611,175.90
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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
J6I3644	0050	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun			-18	\$19.00	(\$342.00)
	0060	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Overrun			-230	\$2.79	(\$641.70)
	0070	WIRE, 2 AWG, BARE NEUTRAL	Overrun			-70	\$2.00	(\$140.00)
	0080	BASE, CONCRETE	MaterialCredit			2.9	\$3,500.00	\$10,150.00
	0080	BASE, CONCRETE	Material			-4.35	\$3,500.00	(\$15,225.00)
	0250	MISC.	Overrun			-184	\$2.00	(\$368.00)
Total								(\$6,566.70)



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3644	FAS-S503(083)	ITS maintenance	Various	FRANKLIN	at various locations within St. Louis District
J6I3645	FAS-5503(084)	ITS maintenance	Various	ST LOUIS CITY	at various locations within St. Louis District
Totals by Job Numbers					
J6I3644			This Estimate	Previous	To Date
	Posted Item Pay		\$95,583.40	\$100,340.20	\$195,923.60
	Gross Item Adjustments		(\$6,566.70)	(\$10,150.00)	(\$16,716.70)
	Gross Item Pay		\$89,016.70	\$90,190.20	\$179,206.90
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J6I3645			This Estimate	Previous	To Date
	Posted Item Pay		\$6,980.00	\$218,165.00	\$225,145.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$6,980.00	\$218,165.00	\$225,145.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on March 20, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3644, Item 9109100, Project Item Line Number 0080, Material Set 910910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	A certification will be entered to address this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-F01, Contract Project J6I3644, Project Item Line Number 0060, Contract Line Item Number 0060, Item 9108202, Minor Item.	A change order will be done to adjust the final quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-F01, Contract Project J6I3644, Project Item Line Number 0070, Contract Line Item Number 0070, Item 9108402, Minor Item.	A change order will be done to adjust the final quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-F01, Contract Project J6I3644, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9109903, Minor Item.	A change order will be done to adjust the final quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-F01, Contract Project J6I3644, Project Item Line Number 0050, Contract Line Item Number 0050, Item 9105201, Minor Item.	A change order will be done to adjust the final quantity.	norton1	Acknowledged



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

Report Generated on March 20, 2025

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)	
240216-F01	J6I3644	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00	
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00	
		0001	0030	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00	
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00	
		0050	0050	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	102.00	0.00	102.00	LF	120.00	\$19.00	\$2,280.00	
		0050	0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	610.00	0.00	610.00	LF	840.00	\$2.79	\$2,343.60	
		0050	0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	210.00	0.00	210.00	LF	280.00	\$2.00	\$560.00	
		0050	0080	9109100	BASE, CONCRETE	5.00	0.00	5.00	CUYD	4.35	\$3,500.00	\$15,225.00	
		0050	0090	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.00	
		0050	0100	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,900.00	\$0.00	
		0050	0110	9109902	MISC.ETHERNET SWITCH PROGRAMMING & REPLACEMENT	60.00	0.00	60.00	EA	0.00	\$220.00	\$0.00	
		0050	0120	9109902	MISC.EXPANSION MODULE PROGRAMMING & REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00	
		0050	0130	9109902	MISC.FIBER OPTIC FUSION SPLICE	12.00	0.00	12.00	EA	12.00	\$48.00	\$576.00	
		0050	0140	9109902	MISC.FIBER OPTIC JUMPER, SM	202.00	0.00	202.00	EA	40.00	\$12.00	\$480.00	
		0050	0150	9109902	MISC.FIBER OPTIC PIGTAIL, SM	12.00	0.00	12.00	EA	12.00	\$10.00	\$120.00	
		0050	0160	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00	
		0050	0170	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00	
		0050	0180	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	11.00	0.00	11.00	EA	0.00	\$120.00	\$0.00	
		0050	0190	9109902	MISC.ITS PULL BOX COVER	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00	
		0050	0200	9109902	MISC.MODIFIED TYPE 7 CABINET	3.00	0.00	3.00	EA	3.00	\$12,000.00	\$36,000.00	
		0050	0210	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00	
		0050	0220	9109902	MISC.ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	12.00	0.00	12.00	EA	9.00	\$15,000.00	\$135,000.00	
		0050	0230	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	12.00	0.00	12.00	EA	0.00	\$650.00	\$0.00	
		0050	0240	9109902	MISC.SIGN STRUCTURE BASE MESH	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00	
		0050	0250	9109903	MISC.DMS CONTROL CABLE	816.00	0.00	816.00	LF	1,000.00	\$2.00	\$2,000.00	
		0050	0260	9109903	MISC.REMOVE & REINSTALL FO CABLE	153.00	0.00	153.00	LF	103.00	\$12.00	\$1,236.00	
	0050	0270	9109903	MISC.REMOVE & REINSTALL POWER CABLE	153.00	0.00	153.00	LF	103.00	\$1.00	\$103.00		
	Project J6I3644 - Total Value Posted to Date as of Report Generated Date												\$195,923.60
	J6I3645		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
			0001	0290	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00
			0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00
			0050	0310	9109902	MISC.ETHERNET SWITCH PROGRAMMING & REPLACEMENT	130.00	0.00	130.00	EA	27.00	\$220.00	\$5,940.00
0050			0320	9109902	MISC.EXPANSION MODULE PROGRAMMING & REPLACEMENT	12.00	0.00	12.00	EA	1.00	\$220.00	\$220.00	
0050			0330	9109902	MISC.FIBER OPTIC JUMPER, SM	526.00	0.00	526.00	EA	104.00	\$10.00	\$1,040.00	
0050			0340	9109902	MISC.FURNISH & INSTALL DOME CCTV CAMERA & ASSEMBLY	49.00	0.00	49.00	EA	45.00	\$4,580.00	\$206,100.00	
0050			0350	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	49.00	0.00	49.00	EA	47.00	\$65.00	\$3,055.00	
0050			0360	9109903	MISC.CCTV CAMERA CABLE	4,805.00	0.00	4,805.00	LF	4,395.00	\$2.00	\$8,790.00	
Project J6I3645 - Total Value Posted to Date as of Report Generated Date												\$225,145.00	
240216-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$421,068.60	



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

Report Generated on March 20, 2025

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

Project: J6I3644

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	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	3/1/25	3/10/25	40.00	LF	IS270N014.0 NB I-270 N/O Ladue					3" conduit used from Class 5 pull box to New concrete base, 40' of 3" conduit was installed.
0060	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	2/22/25	3/6/25	135.00	LF	IS170S008.6 NB I-170 N/O Scudder					1
			3/1/25	3/10/25	225.00	LF	IS270N014.0 NB I-270 N/O Ladue					Pull new power cables from DMS to New cabinet, 225' power cable with 75' Bare ground.
0070	9108402	WIRE, 2 AWG, BARE NEUTRAL	2/22/25	3/6/25	45.00	LF	IS170S008.6 NB I-170 N/O Scudder					The power cables did not have enough slack to reach the location of the new panel in DMS so we had to install 135' of new power cables and 45' of bare ground.
			3/1/25	3/10/25	75.00	LF	IS270N014.0 NB I-270 N/O Ladue					Pull new power cables from DMS to New cabinet, 225' power cable with 75' Bare ground.
0080	9109100	BASE, CONCRETE	3/1/25	3/10/25	1.45	CUYD	IS270N014.0 NB I-270 N/O Ladue					Installed new Type 7 cabinet on new concrete base.
0130	9109902	MISC. ITS	2/24/25	3/10/25	4.00	EA	IS270N010.6 I-270 N/O MO 100					4 Fusion splices installed.
			3/1/25	3/10/25	4.00	EA	IS270N014.0 NB I-270 N/O Ladue					Fusion spliced the existing fiber into new rack mounted interconnect center, 4 total splices were made using 4 pigtails
0140	9109902	MISC. ITS	2/24/25	3/10/25	4.00	EA	IS270N010.6 I-270 N/O MO 100					4 Jumpers installed
			2/25/25	3/7/25	4.00	EA	IS170S006.7 SB I-170 S/O MO 115					We returned to the DMS N of Scudder and S of 115, we mechanically spliced 4 new LC connectors on each end of new DMS cable, 8 total splices at each location.
			3/7/25		4.00	EA	IS170S008.6 SB I-170 N/O Scudder					We returned to the DMS N of Scudder and S of 115, we mechanically spliced 4 new LC connectors on each end of new DMS cable, 8 total splices at each location.
			3/1/25	3/10/25	4.00	EA	IS270N008.9 NB I-270 N/O Dougherty Ferry					We mechanically spliced 4 new LC connectors at each end of DMS cable.
			3/10/25		4.00	EA	IS270N014.0 NB I-270 N/O Ladue					We mechanically spliced 4 new LC connectors on each end of DMS cable.
												4 pigtails installed.
0150	9109902	MISC. ITS	2/24/25	3/10/25	4.00	EA	IS270N010.6 I-270 N/O MO 100					4 pigtails installed.
			3/1/25	3/10/25	4.00	EA	IS270N014.0 NB I-270 N/O Ladue					Fusion spliced the existing fiber into new rack mounted interconnect center, 4 total splices were made using 4 pigtails
0200	9109902	MISC. ITS	3/1/25	3/10/25	1.00	EA	IS270N014.0 NB I-270 N/O Ladue					Installed new Type 7 cabinet on new concrete base.
0220	9109902	MISC. ITS	2/22/25	3/6/25	1.00	EA	IS170S006.7S SB I-170 S/O MO 115					We installed the new DMS on 170 SB S of 115 (IS170S006.7S).
			3/6/25		1.00	EA	IS170S008.6 NB I-170 N/O Scudder					We installed the DMS on 170 SB N of Scudder (IS170S008.6S).
			2/25/25	3/7/25	0.50	EA	IS170N006.4 NBI-170 N/O MO 180					We installed the DMS on 170 NB N of 180 (IS170N006.4S). We re-routed the conduit for power to the other side of the structure. We installed the new controller in the cabinet.
			2/27/25	3/7/25	0.50	EA	IS170N009.1 NB I-170 at Airport Rd					We installed the DMS on 170 NB @ Airport (IS170N009.1S). We re-routed the conduit for power to the other side of the structure. We installed the new controller in the cabinet.
			3/1/25	3/10/25	1.00	EA	IS270N008.9 NB I-270 N/O Dougherty Ferry					We installed the DMS on 270 NB N of Dougherty Ferry.
			3/10/25		1.00	EA	IS270N014.0 NB I-270 N/O Ladue					We installed the DMS at 270 N of AB (IS270N014.0S). We were able to reroute all the conduits on structure into new DMS.
0250	9109903	MISC. ITS	2/22/25	3/6/25	100.00	LF	IS170S006.7S SB I-170 S/O MO 115					We installed the new DMS on 170 SB S of 115 (IS170S006.7S). We installed 100' of new DMS cable.
			3/6/25		100.00	LF	IS170S008.6 NB I-170 N/O Scudder					We installed the DMS on 170 SB N of Scudder (IS170S008.6S). We installed 100' of new DMS cable.
			3/1/25	3/10/25	100.00	LF	IS270N008.9 NB I-270 N/O Dougherty Ferry					We installed 100' of new DMS cable
			3/10/25		100.00	LF	IS270N014.0 NB I-270 N/O Ladue					We pulled in the new DMS control cable from DMS to controller, 100' of control cable.

Project: J6I3645

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
0310	9109902	MISC. ITS	3/3/25	3/17/25	1.00	EA	IS044E253.6 I-44 at MO 100 Gray Summit					3-3-25: We removed and installed the new switches in the following locations: IS044E253.6C with 4 jumpers
				3/17/25	1.00	EA	IS044W252.2 I-44 E of Route 100-AT					3-3-25: We removed and installed the new switches in the following locations: IS044W252.2C with 4 jumpers
				3/17/25	1.00	EA	IS044W255.1 I-44 E of MO 100 Gray Summit					3-3-25: We removed and installed the new switches in the following locations: IS044W255.1C with 4 jumpers
			3/4/25	3/12/25	13.00	EA	IS044E282.9 I-44 at Shrewsbury IS044E283.2 I-44 E of Shrewsbury IS044E284.0 I-44 W of Jamieson IS044E284.4 I-44 at Jamieson IS044E284.7 I-44 at Arsenal IS044W260.2 I-44 W of Six Flags IS044E263.4 I-44 W of MO109 IS044E260.0 I-44 E of Pacific-Viaduct IS044W256.0 I-44 W of Lamar Pkwy IS044EW264.0 I-44 W of MO109 IS044W259.2 I-44 W of Six Flags IS044W257.9 I-44 E of Pacific-Viaduct IS044E263.3 I-44 E of Six Flags					3-4-25: We removed and installed the new switches in the following locations: IS044E282.9C with 4 jumpers IS044E283.2C with 4 jumpers IS044E284.0C with 4 jumpers IS044E284.4C with 4 jumpers IS044E284.7C with 4 jumpers IS044W260.2S with 4 jumpers IS044E263.4S with 4 jumpers IS044E260.0S with 4 jumpers IS044W256.0C with 4 jumpers IS044EW264.0S with 4 jumpers IS044W259.2C with 4 jumpers IS044W257.9C with 4 jumpers IS044E263.3C with 4 jumpers
			3/5/25	3/12/25	7.00	EA	IS044E246.4 I-44 E of Shawneetown Ford IS044E246.6 I-44 W of US 50 IS044E288.0 I-44 E of Lewis Rd IS044E264.7 I-44 at MO 109 EB Ramps IS044W264.1 I-44 W of MO 109 IS044W264.1 I-44 NOR at Meramec IS044W248.9I-44 E of US 50					3-5-25: We removed and installed the new switches in the following locations: IS044E246.4S with 4 jumpers IS044E246.6C with 4 jumpers IS044E268.0C with 4 jumpers IS044E264.7Z with 6 jumpers and Expansion IS044W264.1Z with 4 jumpers IS044W264.1C with 4 jumpers IS044W248.9C with 4 jumpers
			3/6/25	3/12/25	3.00	EA	IS044E280.1 I-44 E of S. Berry IS044E287.1 I-44 at Kingshighway EB Ramp IS044E288.6 I-44 at Grand EB Ramp					3-6-25: We removed and installed the new switches in the following locations: IS044E280.1C with 4 jumpers IS044E287.1Z with 2 jumpers IS044E288.6Z with 4 jumpers
0320	9109902	MISC. ITS	3/5/25	3/12/25	1.00	EA	IS044E264.7 I-44 at MO 109 EB Ramps					3-5-25: We removed and installed the new switches in the following locations: IS044E264.7Z with 6 jumpers and Expansion
0330	9109902	MISC. ITS	3/3/25	3/17/25	4.00	EA	IS044E253.6 I-44 at MO 100 Gray Summit					3-3-25: We removed and installed the new switches in the



Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)

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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
0330	9109902	MISC. ITS	3/3/25									following locations: IS044E253.6C with 4 jumpers
			3/17/25		4.00	EA	IS044W252.2 I-44 E of Route 100-AT					3-3-25: We removed and installed the new switches in the following locations: IS044W252.2C with 4 jumpers
			3/17/25		4.00	EA	IS044W255.1 I-44 E of MO 100 Gray Summit					3-3-25: We removed and installed the new switches in the following locations: IS044W255.1C with 4 jumpers
			3/4/25	3/12/25	52.00	EA	IS044E282.9 I-44 at Shrewsbury IS044E283.2 I-44 E of Shrewsbury IS044E284.0 I-44 W of Jamieson IS044E284.4 I-44 at Jamieson IS044E284.7 I-44 at Arsenal IS044W260.2 I-44 W of Six Flags IS044E263.4 I-44 W of MO109 IS044E260.0 I-44 E of Pacific-Viaduct IS044W256.0 I-44 W of Lamar Pkwy IS044EW264.0 I-44 W of MO109 IS044W259.2 I-44 W of Six Flags IS044W257.9 I-44 E of Pacific-Viaduct IS044E263.3 I-44 E of Six Flags					3-4-25: We removed and installed the new switches in the following locations: IS044E282.9C with 4 jumpers IS044E283.2C with 4 jumpers IS044E284.0C with 4 jumpers IS044E284.4Z with 4 jumpers IS044E284.7C with 4 jumpers IS044W260.2S with 4 jumpers IS044E263.4S with 4 jumpers IS044E260.0S with 4 jumpers IS044W256.0C with 4 jumpers IS044EW264.0S with 4 jumpers IS044W259.2C with 4 jumpers IS044W257.9C with 4 jumpers IS044E263.3C with 4 jumpers
			3/5/25	3/12/25	30.00	EA	IS044E246.4 I-44 E of Shawneetown Ford IS044E246.6 I-44 W of US 50 IS044E268.0 I-44 E of Lewis Rd IS044E264.7 I-44 at MO 109 EB Ramps IS044W264.1 I-44 NOR at Meramec IS044W248.9I-44 E of US 50					3-5-25: We removed and installed the new switches in the following locations: IS044E246.4S with 4 jumpers IS044E246.6C with 4 jumpers IS044E268.0C with 4 jumpers IS044E264.7Z with 6 jumpers and Expansion IS044W264.1Z with 4 jumpers IS044W264.1C with 4 jumpers IS044W248.9C with 4 jumpers
			3/6/25	3/12/25	10.00	EA	IS044E280.1 I-44 E of S. Berry IS044E287.1 I-44 at Kingshighway EB Ramp IS044E288.6 I-44 at Grand EB Ramp					3-6-25: We removed and installed the new switches in the following locations: IS044E280.1C with 4 jumpers IS044E287.1Z with 2 jumpers IS044E288.6Z with 4 jumpers

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



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240216-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3644	0050	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	4	Mar 17, 2025	SYSTEM	(\$342.00)		
				Overrun - Total				(\$342.00)		
			Overrun - Total						(\$342.00)	
			0050 - Total							(\$342.00)
	0060	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Overrun	Overrun	4	Mar 17, 2025	SYSTEM	(\$641.70)		
				Overrun - Total				(\$641.70)		
			Overrun - Total						(\$641.70)	
			0060 - Total							(\$641.70)
	0070	WIRE, 2 AWG, BARE NEUTRAL	Overrun	Overrun	4	Mar 17, 2025	SYSTEM	(\$140.00)		
				Overrun - Total				(\$140.00)		
			Overrun - Total						(\$140.00)	
			0070 - Total							(\$140.00)
	0080	BASE, CONCRETE	Material		3	Mar 3, 2025	SYSTEM	(\$10,150.00)		
					4	Mar 17, 2025	SYSTEM	(\$15,225.00)		
					- Total				(\$25,375.00)	
			Material - Total						(\$25,375.00)	
			MaterialCredit		4	Mar 17, 2025	SYSTEM	\$10,150.00		
					- Total				\$10,150.00	
			MaterialCredit - Total						\$10,150.00	
			0080 - Total							(\$15,225.00)
	0250	MISC. ITS	Overrun	Overrun	4	Mar 17, 2025	SYSTEM	(\$368.00)		
				Overrun - Total				(\$368.00)		
			Overrun - Total						(\$368.00)	
			0250 - Total							(\$368.00)
	J6I3644 - Total								(\$16,716.70)	
	Overall - Total								(\$16,716.70)	





## Contract Adjustments for Contract - 240216-F01

There are no contract adjustments to display for this contract.