



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	241018-F02 Gerstner Electric, Inc.	Pay Period Start Pay Period End	See NTP Date January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,577,465.00 \$0.00 \$1,577,465.00
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Approval Date					By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				norton1
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				HELLET
January 17, 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
December 31, 2025	December 31, 2025		3.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	January 2, 2025	January 2, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-F02	Total Posted Items Pay	\$47,750.00	\$0.00	\$47,750.00
	Gross Item Adjustments	(\$1,000.00)	\$0.00	(\$1,000.00)
	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
			\$0.00	\$46,750.00
Contract Total Payable This Estimate:		\$46,750.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	2	\$300.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	46	\$920.00
	0360	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$50.000	4	\$200.00
	0410	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	EA	\$1,000.000	1	\$1,000.00
	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,270.000	2	\$2,540.00
	0720	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	EA	\$300.000	2	\$600.00
	0740	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	EA	\$1,000.000	1	\$1,000.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	3	\$600.00
	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$410.000	99	\$40,590.00
Project J6Q2025E - Total							\$47,750.00
Overall - Total							\$47,750.00

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
J6Q2025E	0740	MISC.	Material			-1	\$1,000.00	(\$1,000.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$1,000.00)



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
J6Q2025E	FAS S504(11)	ITS maintenance	Various	ST LOUIS	at various locations throughout the St. Louis District
Totals by Job Numbers					
J6Q2025E			This Estimate	Previous	To Date
	Posted Item Pay		\$47,750.00	\$0.00	\$47,750.00
	Gross Item Adjustments		(\$1,000.00)	\$0.00	(\$1,000.00)
	Gross Item Pay		\$46,750.00	\$0.00	\$46,750.00
	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 January 18, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109902, Project Item Line Number 0740, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will get materials certification from contractor for this item to resolve this issue.	norton1	Acknowledged



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

Report Generated on January 18, 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)
241018-F02	J6Q2025E	0001	0010	2019902	MISCCLEARING, GRUBBING, MOWING & TREE CLEARING	5.00	0.00	5.00	EA	0.00	\$2,300.00	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0030	0050	9028308	CABLE, 16 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0060	9028309	CABLE, 16 AWG 3 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0070	9028310	CABLE, 16 AWG 5 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0030	0080	9029902	MISC.INSTALL & CONFIGURE RADAR DETECTION SENSOR	2.00	0.00	2.00	EA	0.00	\$1,840.00	\$0.00
		0030	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	0.00	\$1,200.00	\$0.00
		0030	0100	9029902	MISC.INSTALL AND CONFIGURE ACCESSIBLE PEDESTRIAN SIGNAL PUSHBUTTON	70.00	0.00	70.00	EA	0.00	\$950.00	\$0.00
		0030	0110	9029902	MISC.REMOVAL OF PEDESTRIAN PUSH BUTTON	70.00	0.00	70.00	EA	0.00	\$100.00	\$0.00
		0030	0120	9029902	MISC.REMOVAL OF RADAR DETECTION SENSOR	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0030	0130	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	0.00	\$120.00	\$0.00
		0030	0140	9029903	MISC.CABLE, 18 AWG 4 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0050	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	0.00	\$950.00	\$0.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	0.00	\$11.00	\$0.00
		0050	0170	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$15.00	\$0.00
		0050	0180	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$18.00	\$0.00
		0050	0190	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0050	0200	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0050	0210	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	0220	9109902	MISC.ADVANCED DIAGNOSTICS	500.00	0.00	500.00	EA	2.00	\$150.00	\$300.00
		0050	0230	9109902	MISC.DAKTRONICS' VANGUARD VX-2420 (DYNAMIC TRAIL BLAZER SIGN) PURCHASE	1.00	0.00	1.00	EA	0.00	\$16,000.00	\$0.00
		0050	0240	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	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	0.00	\$30.00	\$0.00
		0050	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	46.00	\$20.00	\$920.00
		0050	0270	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,925.00	\$0.00
		0050	0280	9109902	MISC.F&I ITS PULLBOX CLASS 2 WITH CONCRETE PAD	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0050	0290	9109902	MISC.F&I ITS PULLBOX CLASS 5 WITH CONCRETE PAD	2.00	0.00	2.00	EA	0.00	\$3,850.00	\$0.00
		0050	0300	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$750.00	\$0.00
		0050	0310	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0320	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	0330	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0340	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0350	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0050	0360	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	4.00	\$50.00	\$200.00
		0050	0370	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$750.00	\$0.00
		0050	0380	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,285.00	\$0.00
		0050	0390	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0050	0400	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$670.00	\$0.00
		0050	0410	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0420	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0050	0430	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0050	0440	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00



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241018-F02	J6Q2025E	0050	0450	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0460	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0470	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0480	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0490	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$685.00	\$0.00
		0050	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	0.00	5.00	EA	2.00	\$1,270.00	\$2,540.00
		0050	0510	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$965.00	\$0.00
		0050	0520	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$965.00	\$0.00
		0050	0530	9109902	MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS	2.00	0.00	2.00	EA	0.00	\$5,750.00	\$0.00
		0050	0540	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0550	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	0560	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	0570	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN FOUNDATION	1.00	0.00	1.00	EA	0.00	\$4,150.00	\$0.00
		0050	0580	9109902	MISC.REMOVE AND REPLACE UPS BATTERY	12.00	0.00	12.00	EA	0.00	\$120.00	\$0.00
		0050	0590	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	0.00	\$230.00	\$0.00
		0050	0610	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0050	0620	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$490.00	\$0.00
		0050	0630	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$120.00	\$0.00
		0050	0640	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$450.00	\$0.00
		0050	0650	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0660	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0670	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0680	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0690	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0700	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0710	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0050	0720	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0050	0730	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0740	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0750	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	3.00	\$200.00	\$600.00
		0050	0760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0770	9109902	MISC.WRONG WAY ALERT SYSTEMS EQUIPMENT PURCHASE	2.00	0.00	2.00	EA	0.00	\$65,000.00	\$0.00
		0050	0780	9109902	MISC.WRONG WAY ALERT SYSTEMS INSTALLATION	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	0790	9109902	MISC.WRONG WAY ALERT SYSTEMS SOFTWARE AND CERTIFICATION BY TAPCO OF NEW INSTALLATION	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0050	0800	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$20.00	\$0.00
		0050	0810	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$12.00	\$0.00
		0050	0820	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$20.00	\$0.00
		0050	0830	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	0840	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	0850	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.50	\$0.00
		0050	0860	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$4.80	\$0.00
		0050	0870	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.50	\$0.00



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

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241018-F02	J6Q2025E	0050	0880	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	0890	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	0900	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0910	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	5,000.00	0.00	5,000.00	LF	0.00	\$2.00	\$0.00
		0050	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	0.00	17,000.00	LF	0.00	\$3.25	\$0.00
		0050	0930	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	0.00	5,000.00	LF	0.00	\$4.00	\$0.00
		0050	0940	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	0.00	\$2.01	\$0.00
		0051	0950	9029902	MISC.PM VIDEO DETECTION CAMERAS	647.00	0.00	647.00	EA	0.00	\$150.00	\$0.00
		0051	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	0.00	\$280.00	\$0.00
		0051	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	677.00	0.00	677.00	EA	99.00	\$410.00	\$40,590.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	0.00	288.00	EA	0.00	\$150.00	\$0.00
		0051	0990	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	0.00	\$480.00	\$0.00
		0051	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	164.00	0.00	164.00	EA	0.00	\$470.00	\$0.00
		0051	1010	9109902	MISC.PM DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0051	1020	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	48.00	0.00	48.00	EA	0.00	\$390.00	\$0.00
		0051	1030	9109902	MISC.PM SOLAR POWER SYSTEM	34.00	0.00	34.00	EA	0.00	\$220.00	\$0.00
		0051	1040	9109902	MISC.PM UPS (UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY)	30.00	0.00	30.00	EA	0.00	\$220.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$665.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - DMS FAN	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1090	9109902	MISC.PM WITH REPAIRS - DMS LCA	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1100	9109902	MISC.PM WITH REPAIRS - DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1110	9109902	MISC.PM WITH REPAIRS - DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1120	9109902	MISC.PM WITH REPAIRS - IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0051	1130	9109902	MISC.PM WITH REPAIRS - SIGNAL VIDEO DETECTION CAMERA	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0051	1140	9109902	MISC.PM WITH REPAIRS - SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1150	9109902	MISC.PM WITH REPAIRS - UPS DEVICE AND COMPONENTS	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1160	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	2.00	0.00	2.00	EA	0.00	\$12,600.00	\$0.00
		0051	1170	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	14.00	0.00	14.00	EA	0.00	\$7,800.00	\$0.00
Project J6Q2025E - Total Value Posted to Date as of Report Generated Date												\$47,750.00
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$47,750.00



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

Report Generated on January 18, 2025

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

Project: J6Q2025E

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
0220	9109902	MISC. ITS	1/14/25	1/16/25	2.00	EA	MO367N002.6 MO 367 S/O Redman - Per IssueTrak Ticket #3688					-Investigate Echo RTMS along MO 367 S/O Redman - Per IssueTrak Ticket #3688 - COMPLETE >Determined Echo is operating normally, there is a media converter not working properly. ITS group notified of issue.
0260	9109902	MISC. ITS	1/3/25	1/11/25	22.00	EA	IS055S195.2 - I-55 between Butler Hill and Meramec Bottom - Per IssueTrak Ticket #3723					-Investigate Broken Fiber at I-55 between Butler Hill and Meramec Bottom - Per IssueTrak Ticket #3723 - COMPLETE >Mouse Damage at Meramec Bottom, Completed 22 Splices, 4 Pigtails - Verified Network was back up
			1/7/25	1/11/25	24.00	EA	IS055S208.3 3rd St/Cedar St - Per IssueTrak Ticket #3711					-Completed 24 Remaining Splices at 3rd St/Cedar St - Per IssueTrak Ticket #3711 - COMPLETE
0360	9109902	MISC. ITS	1/3/25	1/11/25	4.00	EA	IS055S195.2 - I-55 between Butler Hill and Meramec Bottom - Per IssueTrak Ticket #3723					-Investigate Broken Fiber at I-55 between Butler Hill and Meramec Bottom - Per IssueTrak Ticket #3723 - COMPLETE >Mouse Damage at Meramec Bottom, Completed 22 Splices, 4 Pigtails - Verified Network was back up
0410	9109902	MISC. ITS	1/15/25	1/16/25	1.00	EA	IS070E208.5 EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Installed new Breakaway Base, Re-installed RTMS Pole, Removed Damaged Fiber Cable. Will Repair Conduit 1/16/25 and then return to resplice fiber on 1/17/25 - At RTMS Site EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747 - NOT COMPLETE
0500	9109902	MISC. ITS	1/8/25	1/11/25	2.00	EA	MO100W118.1 Route 100 at Vandeventer and Sarah - Per IssueTrak #3686					-Removed and Replaced 2 EA Ubiquiti Wireless Radios, 1 EA at MO 100 @ Vandeventer and 1 EA at MO 100 @ Sarah - Per IssueTrak Ticket #3686 - COMPLETE
0720	9109902	MISC. ITS	1/8/25	1/11/25	2.00	EA	MO100W118.1 Route 100 at Vandeventer and Sarah - Per IssueTrak #3686					-Removed and Replaced 2 EA Ubiquiti Wireless Radios, 1 EA at MO 100 @ Vandeventer and 1 EA at MO 100 @ Sarah - Per IssueTrak Ticket #3686 - COMPLETE
0740	9109902	MISC. ITS	1/15/25	1/16/25	1.00	EA	IS070E208.5 EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Installed new Breakaway Base, Re-installed RTMS Pole, Removed Damaged Fiber Cable. Will Repair Conduit 1/16/25 and then return to resplice fiber on 1/17/25 - At RTMS Site EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747 - NOT COMPLETE
0750	9109902	MISC. ITS	1/3/25	1/11/25	1.00	EA	IS055S195.2 - I-55 between Butler Hill and Meramec Bottom - Per IssueTrak Ticket #3723					-Investigate Broken Fiber at I-55 between Butler Hill and Meramec Bottom - Per IssueTrak Ticket #3723 - COMPLETE >Mouse Damage at Meramec Bottom, Completed 22 Splices, 4 Pigtails - Verified Network was back up
			1/14/25	1/16/25	1.00	EA	MO367N002.6 MO 367 S/O Redman - Per IssueTrak Ticket #3688					-Investigate Echo RTMS along MO 367 S/O Redman - Per IssueTrak Ticket #3688 - COMPLETE >Determined Echo is operating normally, there is a media converter not working properly. ITS group notified of issue.
			1/15/25	1/16/25	1.00	EA	IS070E208.5 EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Installed new Breakaway Base, Re-installed RTMS Pole, Removed Damaged Fiber Cable. Will Repair Conduit 1/16/25 and then return to resplice fiber on 1/17/25 - At RTMS Site EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747 - NOT COMPLETE
0970	9109902	MISC. ITS	1/2/25	1/11/25	33.00	EA	MO021N004.4 MO021N005.6 MO021N005.7 MO021N006.9 MO021N034.5 MO021N034.8 MO021S005.9 MO021S006.4 MO021S035.3 MO030W047.0 MO030W047.1 MO030W047.8 MO030W048.2 MO030W048.5 MO030W048.7 MO030W049.1 MO030W050.2 MO030W050.6 MO030W051.5 MO030W052.0 MO030W052.4 MO100E099.1 MO100E099.5 MO100E100.6 MO100E101.2 MO100E101.7 MO100E105.2 MO100E106.5 MO100W102.6 MO100W103.6 MO100W104.2 MO100W106.4 OR021N000.4					MO 100 @ BALLAS MO 100 @ BARRETT STATION MO 100 @ BAXTER-RIES-SEVEN TRAILS MO 100 @ BAXTER-SULPHUR SPRINGS MO 100 @ BO BEUCKMAN FORD MO 100 @ ENCHANTED PKWY MO 100 @ HOLLOWAY MO 100 @ MO 340 MO 100 @ NEW BALLWIN MO 100 @ WEIDMAN MO 100 WB RAMPS @ DES PERES MO 30 @ RIVER DES PERES MO 30 @ HAMPTON MO 30 @ KINGSHIGHWAY MO 30 @ HOLLY HILLS MO 30 @ CHRISTY MO 30 @ BATES MO 30 @ MORGANFORD/DELOR MO 30 @ GUSTINE MO 30 @ GRAND MO 30 @ ARSENEAL/PENNSYLVANIA MO 30 @ JEFFERSON-SIDNEY MO 30 @ SHENANDOAH MO 21 @ TOWN SOUTH-SHUESSLER MO 21 @ CEDAR PLAZA MO 21 @ BUTLER HILL MO 21 @ DUCHESNE PARQUE-HAGEMANN MO 21 @ Y (DESOTO) MO 21 @ WALMART (DESOTO) MO 21 @ DUESSEL MO 21 @ SUSON HILLS MO 21 @ RTE HIRTE N OLD MO 21 @ KONERT RD
			1/3/25	1/11/25	22.00	EA	MO030W029.9 MO030W032.9 MO030W034.2 MO030W035.7 MO030W042.0 MO030W043.2 MO030W043.8 MO030W044.0 MO030W044.8 MO030W045.3 MO030W045.6 MO100E108.1 MO100E108.5 MO100E109.1 MO100E109.4 MO100E109.6 MO100E110.2 MO100E110.4 MO100E110.9 MO100E111.5 MO100E113.7 MO100W107.6					MO030W029.9 Sig pole ext MO 30 at Gravois-Cleanview MO030W032.9 Sig pole ext MO 30 at Caroline MO030W034.2 Sig pole ext MO 30 at Little Brennan MO030W035.7 Sig pole ext MO 30 at N. Valley Dell MO030W042.0 Sig pole ext MO 30 at Sappington MO030W043.2 CL post MO 30 at Baptist Church MO030W043.8 CL post MO 30 at Musick MO030W044.0 CL post MO 30 at Grant MO030W044.8 Sig pole ext MO 30 at MO 21 MO030W045.3 Sig pole ext MO 30 at P MO030W045.6 Sig pole ext MO 30 at Weber-Elgin MO100E108.1 MO 100 at Woodgate MO100E108.5 CL pole SWQ MO 100 at Geyer MO100E109.1 Camera - 40' * MO 100 at US 67 MO100E109.4 Sig pole ext SEQ MO 100 at Sylvan Place MO100E109.6 Sig pole ext SW med MO 100 at Woodlawn MO100E110.2 Sig pole ext NE med MO 100 at Sappington MO100E110.4 CL pole NWQ MO 100 at Warson MO100E110.9 Sig pole ext NWQ MO 100 at Kortwright MO100E111.5 Sig pole ext SW med MO 100 at McKnight-Rock Hill MO100E113.7 Sig pole ext MO 100 at Oakland Signal MO100W107.6 Sig pole ext MO 100 at Lindeman
			1/9/25	1/13/25	29.00	EA	MO100E114.7 MO100E115.3 MO100E116.7 MO100E117.7 MO100E120.3 MO100W117.1 MO100W118.1 MO100W118.7 MO100W119.7 MO100W120.6 MO100W121.0 MO100W121.1 MO231N000.5					MO100E114.7 Camera - 40' MO 100 at McCausland MO100E115.3 Camera - 40' MO 100 at St Louis Marketplace MO100E116.7 Sig Camera -40' MO 100 at Barron MO100E117.7 Sig Camera -40' MO 100 at S. Boyle MO100E120.3 Sig Camera -40' MO 100 at Truman MO100W117.1 Camera - 40' MO 100 at S. Kingshighway MO100W118.1 Camera - 40' MO 100 at S. Vandeventer MO100W118.7 Sig Camera -40' MO 100 at S. Grand MO100W119.7 Sig Camera -40' MO 100 at S. Jefferson MO100W120.6 Sig Camera -40' MO 100 at S. Tucker-11th MO100W121.0 Sig Camera -40' MO 100 at S. 7th



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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
0970	9109902	MISC. ITS					MO231N001.1 MO231N003.1 MO231S002.3 MO231S004.3 MO231S004.8 MO231S005.3 MO231S005.9 MO231S006.7 MO231S008.1 RT00KN001.1 RT00KN001.6 RT00KN004.0 RT00KN005.7 RT00KS002.1 RT00KS003.2 RT00KS004.9					MO100W121.1 Sig Camera -40' MO 100 at S. Broadway-4th 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 MO231S006.7 Sig pole ext MO 231 at Christopher MO231S008.1 Sig pole ext MO 231 at Becker-Tollgate RT00KN001.1 CL Post NWQ Route K at Clear Creek-Megan RT00KN001.6 Sig Post Ext Route K at Feise-Laura Hill RT00KN004.0 CL Post NEQ Route K at Waterford-Pheasant Meadow RT00KN005.7 Sig Post Ext Route K at Waterbury Falls Dr RT00KS002.1 CL Post SEQ Route K at Hutchings Farm RT00KS003.2 CL Post Route K at Route N RT00KS004.9 CL Post Route K at O'Fallon Rd
			1/13/25	1/15/25	4.00	EA	MO021N003.2 MO021N004.0 MO021S001.7 MO021S002.9					MO021N003.2 CL post MO 21 at Concord School MO021N004.0 Sig pole ext MO 21 at Kennerly MO021S001.7 CL post MO 21 at Musick - Green Park MO021S002.9 CL post MO 21 at Baptist Church
			1/15/25	1/16/25	11.00	EA	MO340E002.6 MO340W000.2 MO340W000.8 MO340W002.0 MO109N007.9 MO109N011.8 MO109N013.1 MO100W095.9 MO100W096.7 MO100W097.4 MO100W098.6					MO340E002.6 Sig pole ext MO 340 at Wilson-Clarkson Woods MO340W000.2 MO 340 at Frossel MO340W000.8 Sig pole ext SEQ MO 340 at Clayton MO340W002.0 Sig pole ext MO 340 at Kehrs Mill 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 MO100W095.9 Camera - 50' MO 100 at MO 109 MO100W096.7 Sig pole ext MO 100 at Taylor MO100W097.4 Sig pole ext MO 100 at West Glen Farms MO100W098.6 Sig pole ext MO 100 at Old State-Huchinson

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0740	MISC. ITS	Material		1	Jan 16, 2025	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Total					(\$1,000.00)	
	0740 - Total							(\$1,000.00)	
J6Q2025E - Total								(\$1,000.00)	
Overall - Total								(\$1,000.00)	



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.