



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

Report Generated on July 4, 2025

**Pay Estimate Created Date: June 30, 2025**

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 241018-F02	<b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> June 16, 2025	<b>Pay Period End</b> June 30, 2025	<b>Original Contract Amount</b> \$1,577,465.00	<b>Net Change Order Amount</b> \$78,724.75	<b>Current Contract Amount</b> \$1,656,189.75
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<b>Approval Date</b>		<b>By User</b>
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 31, 2025	December 31, 2025		45.25%

<b>Contract Informational Dates</b>			<b>Milestones</b>
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	
Work Began Date	January 2, 2025	January 2, 2025	

<b>Contract Total Pay For Estimate No. 11</b>				
		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
241018-F02	Total Posted Items Pay	\$85,103.50	\$664,379.09	\$749,482.59
	Gross Item Adjustments	(\$12,780.00)	(\$11,550.00)	(\$24,330.00)
	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
			\$652,829.09	\$725,152.59
	<b>Contract Total Payable This Estimate:</b>	<b>\$72,323.50</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0080	9029902	MISC.INSTALL & CONFIGURE RADAR DETECTION SENSOR	EA	\$1,840.000	2	\$3,680.00
	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$950.000	1	\$950.00
	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$11.000	-45	(\$495.00)
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	60	\$9,000.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	70	\$1,400.00
	0290	9109902	MISC.F&I ITS PULLBOX CLASS 5 WITH CONCRETE PAD	EA	\$3,850.000	2	\$7,700.00
	0350	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,200.000	2	\$2,400.00
	0360	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$50.000	22	\$1,100.00
	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,270.000	8	\$10,160.00
	0530	9109902	MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS	EA	\$5,750.000	1	\$5,750.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$230.000	1	\$230.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	7	\$1,400.00
	0820	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	LF	\$20.000	55	\$1,100.00
	0910	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.000	1,247	\$2,494.00
	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.250	3,208	\$10,426.00
	0940	9109903	MISC.F&I TRACE WIRE	LF	\$2.010	850	\$1,708.50
0950	9029902	MISC.PM VIDEO DETECTION CAMERAS	EA	\$150.000	174	\$26,100.00	

<b>Project J6Q2025E - Total</b>	<b>\$85,103.50</b>
<b>Overall - Total</b>	<b>\$85,103.50</b>

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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**Pay Estimate Created Date: June 30, 2025**

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> <b>Prime Contractor</b>	241018-F02 Gerstner Electric, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	June 16, 2025 June 30, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,577,465.00 \$78,724.75 \$1,656,189.75		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q2025E	0290	MISC.	Material			-5	\$3,850.00	(\$19,250.00)
	0290	MISC.	MaterialCredit			3	\$3,850.00	\$11,550.00
	0500	MISC.	Overrun			-4	\$1,270.00	(\$5,080.00)
<b>Total</b>								<b>(\$12,780.00)</b>



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

Report Generated on July 4, 2025

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
<b>Posted Item Pay</b>	\$85,103.50	\$664,379.09	\$749,482.59
<b>Gross Item Adjustments</b>	(\$12,780.00)	(\$11,550.00)	(\$24,330.00)
<b>Gross Item Pay</b>	<b>\$72,323.50</b>	<b>\$652,829.09</b>	<b>\$725,152.59</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 July 4, 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 0290, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered for this item.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F02, Contract Project J6Q2025E, Project Item Line Number 0500, Contract Line Item Number 0500, Item 9109902, Minor Item.	A change order will be done in the future to adjust this items quantity.	norton1	Acknowledged



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

Report Generated on July 4, 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 ID	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	5.00	\$2,300.00	\$11,500.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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	0.25	\$70,000.00	\$17,500.00
		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	2.00	\$1,840.00	\$3,680.00
		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	9.00	\$950.00	\$8,550.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	250.00	500.00	LF	275.00	\$11.00	\$3,025.00
		0050	0170	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	10.00	\$15.00	\$150.00
		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	250.00	750.00	EA	619.00	\$150.00	\$92,850.00
		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	523.00	\$20.00	\$10,460.00
		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	4.00	6.00	EA	5.00	\$3,850.00	\$19,250.00
		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	4.00	10.00	EA	8.00	\$1,200.00	\$9,600.00
		0050	0360	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	44.00	\$50.00	\$2,200.00
		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
		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	5.00	10.00	EA	14.00	\$1,270.00	\$17,780.00
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	2.00	\$5,750.00	\$11,500.00		



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

Report Generated on July 4, 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 ID	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	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	9.00	\$230.00	\$2,070.00
		0050	0610	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		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	2.00	\$450.00	\$900.00
		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	48.00	\$200.00	\$9,600.00
		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	55.00	\$20.00	\$1,100.00
		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	2,400.00	2,500.00	LF	1,850.00	\$3.50	\$6,475.00
		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
		0050	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	700.00	1,200.00	LF	860.00	\$2.00	\$1,720.00
		0050	0890	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	960.00	\$1.50	\$1,440.00
		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	2,017.00	\$2.00	\$4,034.00
		0050	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	0.00	17,000.00	LF	5,742.00	\$3.25	\$18,661.50
		0050	0930	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	0.00	5,000.00	LF	450.00	\$4.00	\$1,800.00
		0050	0940	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	2,434.00	\$2.01	\$4,892.34
		0051	0950	9029902	MISC.PM VIDEO DETECTION CAMERAS	647.00	0.00	647.00	EA	330.00	\$150.00	\$49,500.00
		0051	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	30.00	\$280.00	\$8,400.00
		0051	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	677.00	0.00	677.00	EA	660.00	\$410.00	\$270,600.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	10.00	298.00	EA	298.00	\$150.00	\$44,700.00
0051	0990	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	24.00	\$480.00	\$11,520.00		
0051	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	164.00	0.00	164.00	EA	157.00	\$470.00	\$73,790.00		
0051	1010	9109902	MISC.PM DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$250.00	\$3,750.00		



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

Report Generated on July 4, 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 ID	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	0051	1020	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	48.00	0.00	48.00	EA	43.00	\$390.00	\$16,770.00
		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	22.00	\$220.00	\$4,840.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		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
		0050	5001	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 30	0.00	1.00	1.00	LS	1.00	\$624.75	\$624.75
		Project J6Q2025E - Total Value Posted to Date as of Report Generated Date										
<b>241018-F02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$749,482.59</b>



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

Report Generated on July 4, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments		
0080	9029902	MISC.	6/17/25	6/23/25	1	2.00	EA	IS170N008.8 - I-170 @ Delmar/McKnight - Per IssueTrak Ticket #4259					Installed D2 Technologies LIDAR System at I-170 @ Delmar/McKnight - Per IssueTrak Ticket #4259 - COMPLETE  >Installed Cat5 Cable and Power Wire in Existing Conduits. Mounted and Terminated Cabling to D2 LIDAR Devices. Worked with D2 on programming, etc.		
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	6/27/25	6/30/25	1	1.00	EA	IS044W276.6 I-44 @ I-270 HM Camera - Per IssueTrak Ticket #4236					-Investigate I-44 @ I-270 HM Camera - Per IssueTrak Ticket #4236 - COMPLETE >Troubleshoot Camera - Full of Water and Cat5E from base of HM Pole to Type 7 Cabinet was bad. Replaced with New Axis Camera, Replaced 70 LF of Cat5E Cabling.		
0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	6/11/25	6/25/25	1	-55.00	LF	IS055N204.4 - I-55 @ Bates - Per IssueTrak Ticket #4161					-Repair I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #4161 - NOT COMPLETE >Bored 2" HDPE under MSD Parking lot. Stubbed up Ameren Power Pole. Ready for Milbank base installation tomorrow, June 12th.  subtracted this quantity as the wrong line item was used for pay.		
			6/17/25	6/23/25	1	10.00	LF	RT00NS004.9 - Route N North of Bermuda - Per IssueTrak Ticket #4257					-Investigate and Repair Fiber Damage along Route N North of Bermuda - Per IssueTrak Ticket #4257 - NOT COMPLETE >Arrived on site to investigate, spoke with Pavement Solutions (on-site contractor) and located the only fiber break. Repaired Conduit, located existing pull boxes and replaced 24 SM Fiber from mid-span pull box to Bermuda signal Cabinet. 10 LF of 2" PVC used for Repair, 1,812 LF of 24 SM Fiber used.		
0220	9109902	MISC. ITS	6/11/25	6/25/25	1	-2.00	EA	IS055N204.4 - I-55 @ Bates - Per IssueTrak Ticket #4161					-Repair I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #4161 - NOT COMPLETE >Bored 2" HDPE under MSD Parking lot. Stubbed up Ameren Power Pole. Ready for Milbank base installation tomorrow, June 12th.  reduced original quantity from 11 to 9.		
			6/19/25	6/25/25	1	20.00	EA	IS170N002.7 I-170 North of Delmar - Per IssueTrak Ticket #4173					-Repair DMS along I-170 North of Delmar - Per IssueTrak Ticket #4173 - COMPLETE >Installed 180 LF of 62.5 Multi-Mode DMS Control Cable, 8 Multi-Mode Pigtails. DMS Sign is back online.		
			6/24/25	6/27/25	1	3.00	EA	MO094W108.2 Old 94 West of Muegge Rd - Per IssueTrak Ticket #4300					-Install Tracer Wire on Old 94 West of Muegge Rd - Per IssueTrak Ticket #4300 - NOT COMPLETE  >Attempted to Install Tracer on N Outer Road West of Muegge Rd. Located Boxes at both ends of Locate ticket polygons but they do not connect directly. Distance is over 2,500 LF and we were unable to locate a box in the middle. We will revisit if additional information is discovered on conduit/box locations.		
			6/27/25		2	7.00	EA	IS044W290.1 I-44/I-55 High Mast - Per IssueTrak Ticket #4299						-Investigate Rodent Damage at I-44/I-55 High Mast - Per IssueTrak Ticket #4299 - COMPLETE  >Investigated Area of HM CCTV for additional fiber damage. Unable to locate anything beyond 2 Damaged Pigtails. Replaced Pigtails and moved on. 2 EA - Fiber Terminations (Pigtails).	
			6/27/25		3	5.00	EA	MO141S002.4 MO 141 at Rider Trail South - Per IssueTrak Ticket #4301							-Investigate and Repair Damaged Fiber along MO 141 at Rider Trail South - Per IssueTrak Ticket #4301 - NOT COMPLETE >Located Fiber Strike at Corner of MO 141 and Rider Trail South. Made a Conduit Repair, Moved Slack and Installed a Runt Splice Enclosure. Ran out of time to begin splicing. Will complete splicing once higher priority tickets are completed.
			6/25/25	6/27/25	1	23.00	EA	IS055S208.5 I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304							-Investigate Fiber Damage at I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304 - NOT COMPLETE >We were able to slack 24 SM Fiber from North and South to DMS cabinet. Verified no additional damaged had been done except for cutting fiber inside of the Class 5. Fiber is ready to splice back tomorrow, June 26th.
6/26/25	6/30/25	1	4.00	EA	IS055S208.5 I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304							-Investigate Vandalism at I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304 - COMPLETE >Completed 24 Single-Mode Fiber Splicing, 22 Splices, 8 Pigtails. Verified Devices were Online before leaving.			
0260	9109902	MISC. ITS	6/18/25	6/25/25	1	24.00	EA	RT00NS004.9 - Route N North of Bermuda - Per IssueTrak Ticket #4257					-Fiber Repair along Route N North of Bermuda - Per IssueTrak Ticket #4257 - COMPLETE >Installed Splice Enclosure, 24 Splices North of Bermuda in First Pull Box. Re-Terminated Fiber in Bermuda Signal Cabinet, 4 Pigtails. Work is Complete.		
			6/26/25	6/30/25	1	22.00	EA	IS055S208.5 I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304					-Investigate Vandalism at I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304 - COMPLETE >Completed 24 Single-Mode Fiber Splicing, 22 Splices, 8 Pigtails. Verified Devices were Online before leaving.		
			6/27/25	6/30/25	1	24.00	EA	MO141S002.4 MO 141 @ Rider Trail South - Per IssueTrak Ticket #4301					-Investigate and Repair Fiber at MO 141 @ Rider Trail South - Per IssueTrak Ticket #4301 - COMPLETE >Completed 24 Splices to Single-Mode Fiber in Enclosure Installed on Wednesday. Verified Outage was Restored.		
0290	9109902	MISC. ITS	6/16/25	6/23/25	1	1.00	EA	IS055N204.4 - I-55 @ Bates - Per IssueTrak Ticket #4161					-Repair/Replace Power Supply at I-55 @ Bates - Per IssueTrak Ticket #4161 - NOT COMPLETE  >Replaced Class 5 Pull box in front of I-55 @ Bates CCTV Power Supply. Poured Concrete Pad, also Poured Power Supply. Will Return for Cleanup as well as Milbank Installation.		
			6/26/25	6/30/25	1	1.00	EA	IS070E236.8 Airlight Dr and Pear Tree/Natural Bridge - Per IssueTrak Ticket #4303						-Replace Pull box at Airlight Dr and Pear Tree/Natural Bridge - Per IssueTrak Ticket #4303 - NOT COMPLETE >Removed and Replaced Class 5 Pull box. Will Pour Pad tomorrow morning (6/27).	
0350	9109902	MISC. ITS	6/18/25	6/25/25	1	1.00	EA	RT00NS004.9 - Route N North of Bermuda - Per IssueTrak Ticket #4257					-Fiber Repair along Route N North of Bermuda - Per IssueTrak Ticket #4257 - COMPLETE >Installed Splice Enclosure, 24 Splices North of Bermuda in First Pull Box. Re-Terminated Fiber in Bermuda Signal Cabinet, 4 Pigtails. Work is Complete.		
			6/24/25	6/27/25	1	1.00	EA	MO141S002.4 MO 141 at Rider Trail South - Per IssueTrak Ticket #4301						-Investigate and Repair Damaged Fiber along MO 141 at Rider Trail South - Per IssueTrak Ticket #4301 - NOT COMPLETE >Located Fiber Strike at Corner of MO 141 and Rider Trail South. Made a Conduit Repair, Moved Slack and Installed a Runt Splice Enclosure. Ran out of time to begin splicing. Will complete splicing once higher priority tickets are completed.	
0360	9109902	MISC. ITS	6/18/25	6/25/25	1	4.00	EA	RT00NS004.9 - Route N North of Bermuda - Per IssueTrak Ticket #4257					-Fiber Repair along Route N North of Bermuda - Per IssueTrak Ticket #4257 - COMPLETE >Installed Splice Enclosure, 24 Splices North of Bermuda in First Pull Box. Re-Terminated Fiber in Bermuda Signal Cabinet, 4 Pigtails. Work is Complete.		
			6/19/25	6/25/25	1	8.00	EA	IS170N002.7 I-170 North of Delmar - Per IssueTrak Ticket #4173						-Repair DMS along I-170 North of Delmar - Per IssueTrak Ticket #4173 - COMPLETE >Installed 180 LF of 62.5 Multi-Mode DMS Control Cable, 8 Multi-Mode Pigtails. DMS Sign is back online.	





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

Report Generated on July 4, 2025

**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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	9109902	MISC. ITS	6/24/25	6/27/25	1	2.00	EA	IS044W290.1 I-44/I-55 High Mast - Per IssueTrak Ticket #4299					-Investigate Rodent Damage at I-44/I-55 High Mast - Per IssueTrak Ticket #4299 - COMPLETE  >Investigated Area of HM CCTV for additional fiber damage. Unable to locate anything beyond 2 Damaged Pigtails. Replaced Pigtails and moved on. 2 EA - Fiber Terminations (Pigtails).
			6/26/25	6/30/25	1	8.00	EA	IS055S208.5 I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304					-Investigate Vandalism at I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304 - COMPLETE >Completed 24 Single-Mode Fiber Splicing, 22 Splices, 8 Pigtails. Verified Devices were Online before leaving.
0500	9109902	MISC. ITS	6/24/25	6/27/25	1	2.00	EA	RT0ACS002.9 Route AC @ Hambletonian and Leisureswood - Per IssueTrak Ticket #4264					-Replace Encom Radios with Ubiquiti at Route AC @ Hambletonian and Leisureswood - Per IssueTrak Ticket #4264 - COMPLETE >Replaced 2 EA Encom Radios with new Ubiquiti Radios. Replaced Cat5E and Verified with ITS group that connection was back online. Will continue Radio Replacements Tomorrow 6/25. >Installed 286 LF of Cat5E Cabling total between 2 EA Radio locations
			6/25/25	6/27/25	1	2.00	EA	RT0ACS004.9 Route AC @ W. Florissant & Pohlman - Per IssueTrak Ticket #4265					-Replace Encom Radios at Route AC @ W. Florissant & Pohlman - Per IssueTrak Ticket #4265 - COMPLETE >Replaced 2 EA Encom Radios with Ubiquiti at Route AC at West Florissant and Route AC at Pohlman. Installed New Cat5E at both locations, Total footage used was 180 LF.
			6/27/25	6/30/25	1	2.00	EA	IS055S185.6 I-55 @ Route M - Per IssueTrak Ticket #4263					-Replace Radios at I-55 @ Route M - Per IssueTrak Ticket #4263 - COMPLETE >Replaced Encom Wireless Radios with NEW Ubiquiti. Replaced Cat5E Cabling between Radio and POE, 306 LF Total.
			6/30/25	6/30/25	1	2.00	EA	RT00PN001.7 Route P at Heege & Affton HS - Per IssueTrak Ticket #4262					-Replace Encom Radios along Route P at Heege & Affton HS - Per IssueTrak Ticket #4262 - COMPLETE >Replaced Pair of Encom Radios along Route P with NEW Ubiquiti. Replaced Cat5E for both Radios, 305 LF in Total.
0530	9109902	MISC. ITS	6/19/25	6/25/25	1	1.00	EA	IS055N204.4 I-55 @ Bates CCTV - Per IssueTrak Ticket #4161				-Repair/Replace Power Supply for I-55 @ Bates CCTV - Per IssueTrak Ticket #4161 - NOT COMPLETE >Installed Type 1 Milbank, Pulled Power Wire. Will Return once Energized to pull wire from Milbank to Pull box and Splice.	
0600	9109902	MISC. ITS	6/27/25	6/30/25	1	1.00	EA	IS044W276.6 I-44 @ I-270 HM Camera - Per IssueTrak Ticket #4236				-Investigate I-44 @ I-270 HM Camera - Per IssueTrak Ticket #4236 - COMPLETE >Troubleshoot Camera - Full of Water and Cat5E from base of HM Pole to Type 7 Cabinet was bad. Replaced with New Axis Camera, Replaced 70 LF of Cat5E Cabling.	
0750	9109902	MISC. ITS	6/17/25	6/23/25	1	1.00	EA	RT00NS004.9 - Route N North of Bermuda - Per IssueTrak Ticket #4257					-Investigate and Repair Fiber Damage along Route N North of Bermuda - Per IssueTrak Ticket #4257 - NOT COMPLETE >Arrived on site to Investigate, spoke with Pavement Solutions (on-site contractor) and located the only fiber break. Repaired Conduit, located existing pull boxes and replaced 24 SM Fiber from mid-span pull box to Bermuda signal Cabinet. 10 LF of 2" PVC used for Repair, 1,812 LF of 24 SM Fiber used.
			6/24/25	6/27/25	1	1.00	EA	MO094W108.2 Old 94 West of Muegge Rd - Per IssueTrak Ticket #4300					-Install Tracer Wire on Old 94 West of Muegge Rd - Per IssueTrak Ticket #4300 - NOT COMPLETE  >Attempted to Install Tracer on N Outer Road West of Muegge Rd. Located Boxes at both ends of Locate ticket polygons but they do not connect directly. Distance is over 2,500 LF and we were unable to locate a box in the middle. We will revisit if additional information is discovered on conduit/box locations.
			6/27/25		2	1.00	EA	IS044W290.1 I-44/I-55 High Mast - Per IssueTrak Ticket #4299					-Investigate Rodent Damage at I-44/I-55 High Mast - Per IssueTrak Ticket #4299 - COMPLETE >Investigated Area of HM CCTV for additional fiber damage. Unable to locate anything beyond 2 Damaged Pigtails. Replaced Pigtails and moved on. 2 EA - Fiber Terminations (Pigtails).
			6/27/25		3	1.00	EA	MO141S002.4 MO 141 at Rider Trail South - Per IssueTrak Ticket #4301					-Investigate and Repair Damaged Fiber along MO 141 at Rider Trail South - Per IssueTrak Ticket #4301 - NOT COMPLETE >Located Fiber Strike at Corner of MO 141 and Rider Trail South. Made a Conduit Repair, Moved Slack and Installed a Runt Splice Enclosure. Ran out of time to begin splicing. Will complete splicing once higher priority tickets are completed.
			6/25/25	6/27/25	1	1.00	EA	IS055S208.5 I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304					-Investigate Fiber Damage at I-55 @ 7th Street DMS - Per IssueTrak Ticket #4304 - NOT COMPLETE >We were able to slack 24 SM Fiber from North and South to DMS cabinet. Verified no additional damaged had been done except for cutting fiber inside of the Class 5. Fiber is ready to splice back tomorrow, June 26th.
			6/27/25		2	1.00	EA	RT00ACS004.9 Route AC @ W. Florissant for Radio going to Netherton - Per IssueTrak Ticket #4310					Replace Bad Ethernet Cable at Route AC @ W. Florissant for Radio going to Netherton - Per IssueTrak Ticket #4310 - COMPLETE >Replaced 2nd Radio Cat5E Cable at West Florissant after severe damage was observed when completing radio replacement. 100 LF of Cat5E was installed.
			6/27/25	6/30/25	1	1.00	EA	IS044W276.6 I-44 @ I-270 HM Camera - Per IssueTrak Ticket #4236					-Investigate I-44 @ I-270 HM Camera - Per IssueTrak Ticket #4236 - COMPLETE >Troubleshoot Camera - Full of Water and Cat5E from base of HM Pole to Type 7 Cabinet was bad. Replaced with New Axis Camera, Replaced 70 LF of Cat5E Cabling.
0820	9109903	MISC. ITS	6/11/25	6/25/25	1	55.00	LF	IS055N204.4 - I-55 @ Bates - Per IssueTrak Ticket #4161				-Repair I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #4161 - NOT COMPLETE >Bored 2" HDPE under MSD Parking lot. Stubbed up Ameren Power Pole. Ready for Milbank base installation tomorrow, June 12th.	
0910	9109903	MISC. ITS	6/24/25	6/27/25	1	286.00	LF	RT0ACS002.9 Route AC @ Hambletonian and Leisureswood - Per IssueTrak Ticket #4264					-Replace Encom Radios with Ubiquiti at Route AC @ Hambletonian and Leisureswood - Per IssueTrak Ticket #4264 - COMPLETE >Replaced 2 EA Encom Radios with new Ubiquiti Radios. Replaced Cat5E and Verified with ITS group that connection was back online. Will continue Radio Replacements Tomorrow 6/25. >Installed 286 LF of Cat5E Cabling total between 2 EA Radio locations
			6/25/25	6/27/25	1	180.00	LF	RT0ACS004.9 Route AC @ W. Florissant & Pohlman - Per IssueTrak Ticket #4265					-Replace Encom Radios at Route AC @ W. Florissant & Pohlman - Per IssueTrak Ticket #4265 - COMPLETE >Replaced 2 EA Encom Radios with Ubiquiti at Route AC at West Florissant and Route AC at Pohlman. Installed New Cat5E at both locations, Total footage used was 180 LF.
			6/27/25		2	100.00	LF	RT00ACS004.9 Route AC @ W. Florissant for Radio going to Netherton - Per IssueTrak Ticket #4310					-Replace Bad Ethernet Cable at Route AC @ W. Florissant for Radio going to Netherton - Per IssueTrak Ticket #4310 - COMPLETE >Replaced 2nd Radio Cat5E Cable at West Florissant after severe damage was observed when completing radio replacement. 100 LF of Cat5E was installed.
			6/27/25	6/30/25	1	70.00	LF	IS044W276.6 I-44 @ I-270 HM Camera - Per IssueTrak					-Investigate I-44 @ I-270 HM Camera - Per IssueTrak



**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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0910	9109903	MISC. ITS	6/27/25					Ticket #4236					Ticket #4236 - COMPLETE >Troubleshoot Camera - Full of Water and Cat5E from base of HM Pole to Type 7 Cabinet was bad. Replaced with New Axis Camera, Replaced 70 LF of Cat5E Cabling.		
			6/30/25		2	306.00	LF	IS055S185.6 I-55 @ Route M - Per IssueTrak Ticket #4263						-Replace Radios at I-55 @ Route M - Per IssueTrak Ticket #4263 - COMPLETE >Replaced Encom Wireless Radios with NEW Ubiquiti. Replaced Cat5E Cabling between Radio and POE, 306 LF Total.	
			6/30/25	6/30/25	1	305.00	LF	RT00PN001.7 Route P at Heege & Affton HS - Per IssueTrak Ticket #4262						-Replace Encome Radios along Route P at Heege & Affton HS - Per IssueTrak Ticket #4262 - COMPLETE >Replaced Pair of Encome Radios along Route P with NEW Ubiquiti. Replaced Cat5E for both Radios, 305 LF in Total.	
0920	9109903	MISC. ITS	6/17/25	6/23/25	1	1,812.00	LF	RT00NS004.9 - Route N North of Bermuda - Per IssueTrak Ticket #4257					-Investigate and Repair Fiber Damage along Route N North of Bermuda - Per IssueTrak Ticket #4257 - NOT COMPLETE >Arrived on site to Investigate, spoke with Pavement Solutions (on-site contractor) and located the only fiber break. Repaired Conduit, located existing pull boxes and replaced 24 SM Fiber from mid-span pull box to Bermuda signal Cabinet, 10 LF of 2" PVC used for Repair, 1,812 LF of 24 SM Fiber used.		
			6/30/25	6/30/25	1	1,396.00	LF	US067N036.2 Lindbergh/US 67 @ Rusty Rd - Per IssueTrak Ticket #3984						-Replace Fiber, Repair Bridge Conduit along Lindbergh/US 67 @ Rusty Rd - Per IssueTrak Ticket #3984 - NOT COMPLETE >Replaced 24 Single-Mode Fiber and Tracer (As needed) from E Concord Rd to Rusty Road along Lindbergh, 1,396 LF of 24 Single-Mode Fiber, 500 LF of Tracer Wire. Will Begin Splicing Tomorrow, July 1st.	
0940	9109903	MISC. ITS	6/16/25	6/23/25	1	350.00	LF	MO 367N000.7 - MO 367 @ New Jamestown - Per IssueTrak Ticket #4267					-Installed Missing Trace Wire MO 367 @ New Jamestown - Per IssueTrak Ticket #4267 - COMPLETE >Installed 350 LF of Tracer Wire from Controller Cabinet to Controller Cabinet Per Map attached to Ticket.		
			6/30/25	6/30/25	1	500.00	LF	US067N036.2 Lindbergh/US 67 @ Rusty Rd - Per IssueTrak Ticket #3984						-Replace Fiber, Repair Bridge Conduit along Lindbergh/US 67 @ Rusty Rd - Per IssueTrak Ticket #3984 - NOT COMPLETE >Replaced 24 Single-Mode Fiber and Tracer (As needed) from E Concord Rd to Rusty Road along Lindbergh, 1,396 LF of 24 Single-Mode Fiber, 500 LF of Tracer Wire. Will Begin Splicing Tomorrow, July 1st.	
0950	9029902	MISC.	6/16/25	6/23/25	1	25.00	EA	St. Louis MO 367 at New Jamestown L St. Louis MO 367 at New Jamestown B St. Louis MO 367 at Parker L St. Louis MO 367 at Parker B St. Louis MO 367 at Redman L St. Louis MO 367 at Redman B St. Louis MO 367 at Dunn Rd L St. Louis MO 367 at Dunn Rd B						St. Louis MO 367 at New Jamestown L - 4 Cameras St. Louis MO 367 at New Jamestown B - 3 Cameras St. Louis MO 367 at Parker L - 3 Cameras St. Louis MO 367 at Parker B - 3 Cameras St. Louis MO 367 at Redman L - 3 Cameras St. Louis MO 367 at Redman B - 3 Cameras St. Louis MO 367 at Dunn Rd L - 3 Cameras St. Louis MO 367 at Dunn Rd B - 3 Cameras	
			6/18/25	6/25/25	1	21.00	EA	St. Louis MO 367 at Jennings Station Rd St. Louis MO 367 at West Florissant St. Louis MO 367 at Lillian St. Louis MO 367 at Switzer St. Louis MO 367 at McIaran						St. Louis MO 367 at Jennings Station Rd 4 Cameras St. Louis MO 367 at West Florissant 5 Cameras St. Louis MO 367 at Lillian 4 Cameras St. Louis MO 367 at Switzer 4 Cameras St. Louis MO 367 at McIaran 4 Cameras	
			6/19/25	6/25/25	1	19.00	EA	St. Louis City I-70 at Goodfellow WB Ramps St. Louis City I-70 at Goodfellow EB Ramps St. Louis City I-70 at Union WB Ramps St. Louis City I-70 at Union EB Ramps St. Louis I-70 at Hanley WB Ramp St. Louis I-70 at Hanley EB Ramp						St. Louis City I-70 at Goodfellow WB Ramps 3 St. Louis City I-70 at Goodfellow EB Ramps 4 St. Louis City I-70 at Union WB Ramps 3 St. Louis City I-70 at Union EB Ramps 3 St. Louis I-70 at Hanley WB Ramp 3 St. Louis I-70 at Hanley EB Ramp 3	
			6/20/25	6/25/25	1	28.00	EA	MO141S003.7 St. Louis MO 141 at Riverport Dr North MO141N003.9 St. Louis MO 141 at Pritchard Farm MO141S004.1 St. Louis MO 141 at Casino Center Drive MO141S004.9 St. Louis MO 141 at Creve Coeur North MO141S005.2 St. Louis MO 141 at Marine MO141S005.8 St. Louis MO 141 at Gulfport Dr-Sportport MO141S006.7 St. Louis MO 141 at River Valley							MO141S003.7 St. Louis MO 141 at Riverport Dr North 6 MO141N003.9 St. Louis MO 141 at Pritchard Farm 3 MO141S004.1 St. Louis MO 141 at Casino Center Drive 3 MO141S004.9 St. Louis MO 141 at Creve Coeur North 4 MO141S005.2 St. Louis MO 141 at Marine 4 MO141S005.8 St. Louis MO 141 at Gulfport Dr-Sportport 4 MO141S006.7 St. Louis MO 141 at River Valley 4
			6/23/25	6/25/25	1	33.00	EA	RT00AW001.0 St. Charles Route A at Enterprise-Mexico (Wentzville) St. Charles MO 364 at Jungs Station Rd St. Charles MO 364 EB Ramps at Arena Parkway St. Charles MO 364 WB Ramps at Arena Parkway St. Charles MO 364 South Outer Road at Heritage Crossing St. Charles MO 364 South Outer Road at Bryan Rd IS064W023.2 St. Louis I-64 at Maryville Center/North Outer Road St. Louis I-64 at Maryville Center/South Outer Road St. Charles I-70 North Outer Road at Woodlawn							RT00AW001.0 St. Charles Route A at Enterprise-Mexico (Wentzville) 4 St. Charles MO 364 at Jungs Station Rd 6 St. Charles MO 364 EB Ramps at Arena Parkway 3 St. Charles MO 364 WB Ramps at Arena Parkway 3 St. Charles MO 364 South Outer Road at Heritage Crossing 3 St. Charles MO 364 South Outer Road at Bryan Rd 4 IS064W023.2 St. Louis I-64 at Maryville Center/North Outer Road 3 St. Louis I-64 at Maryville Center/South Outer Road 3 St. Charles I-70 North Outer Road at Woodlawn 4
			6/26/25	6/30/25	1	8.00	EA	MO109S005.2 St. Louis MO 109 at Old Manchester RT00CE002.1 St. Louis Wild Horse Creek Rd at Chesterfield Elem							MO109S005.2 St. Louis MO 109 at Old Manchester 4 RT00CE002.1 St. Louis Wild Horse Creek Rd at Chesterfield Elem 4
			6/27/25	6/30/25	1	18.00	EA	IS055S207.4 St. Louis City I-55 at Arsenal Ramps IS055S200.1 St. Louis I-55 at Reavis Barracks SB Ramps St. Louis City I-55 at Lafayette-Truman Parkway St. Louis City I-55 at Carondelet							IS055S207.4 St. Louis City I-55 at Arsenal Ramps 6 IS055S200.1 St. Louis I-55 at Reavis Barracks SB Ramps 3 St. Louis City I-55 at Lafayette-Truman Parkway 4 St. Louis City I-55 at Carondelet 5
6/30/25	6/30/25	1	22.00	EA	MO030E046.5 St. Louis MO 30 at Heege MO030E044.2 St. Louis MO 30 at Laclede Station MO030W043.2 St. Louis MO 30 at Baptist Church MO030W043.0 St. Louis MO 30 at Eddie & Park MO030W044.7 St. Louis MO 30 at Valcour RT00PS002.0 St. Louis Mackenzie Rd at Weber Rd							MO030E046.5 St. Louis MO 30 at Heege 3 MO030E044.2 St. Louis MO 30 at Laclede Station 3 MO030W043.2 St. Louis MO 30 at Baptist Church 3 MO030W043.0 St. Louis MO 30 at Eddie & Park 3 MO030W044.7 St. Louis MO 30 at Valcour 4 RT00PS002.0 St. Louis Mackenzie Rd at Weber Rd 6			

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



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q2025E	0150	CCTV CAMERA ASSEMBLY, INSTALLED	Material		3	Feb 18, 2025	SYSTEM	(\$1,900.00)				
					4	Mar 3, 2025	SYSTEM	(\$1,900.00)				
					5	Mar 17, 2025	SYSTEM	(\$1,900.00)				
				<b>- Total</b>							<b>(\$5,700.00)</b>	
			<b>Material - Total</b>							<b>(\$5,700.00)</b>		
			MaterialCredit		4	Mar 3, 2025	SYSTEM	\$1,900.00				
					5	Mar 17, 2025	SYSTEM	\$1,900.00				
					6	Apr 2, 2025	SYSTEM	\$1,900.00				
				<b>- Total</b>						<b>\$5,700.00</b>		
			<b>MaterialCredit - Total</b>							<b>\$5,700.00</b>		
			<b>0150 - Total</b>								<b>\$0.00</b>	
			0160		CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Feb 3, 2025	SYSTEM	(\$1,705.00)	
								3	Feb 18, 2025	SYSTEM	(\$1,705.00)	
								4	Mar 3, 2025	SYSTEM	(\$1,705.00)	
<b>- Total</b>										<b>(\$5,115.00)</b>		
<b>Material - Total</b>									<b>(\$5,115.00)</b>			
MaterialCredit		3				Feb 18, 2025	SYSTEM	\$1,705.00				
		4				Mar 3, 2025	SYSTEM	\$1,705.00				
		5				Mar 17, 2025	SYSTEM	\$1,705.00				
<b>- Total</b>									<b>\$5,115.00</b>			
<b>MaterialCredit - Total</b>									<b>\$5,115.00</b>			
<b>0160 - Total</b>								<b>\$0.00</b>				
0290		MISC. ITS	Material		10	Jun 16, 2025	SYSTEM	(\$11,550.00)				
					11	Jun 30, 2025	SYSTEM	(\$19,250.00)				
			<b>- Total</b>						<b>(\$30,800.00)</b>			
			<b>Material - Total</b>						<b>(\$30,800.00)</b>			
			MaterialCredit		11	Jun 30, 2025	SYSTEM	\$11,550.00				
				<b>- Total</b>						<b>\$11,550.00</b>		
			<b>MaterialCredit - Total</b>						<b>\$11,550.00</b>			
<b>0290 - Total</b>								<b>(\$19,250.00)</b>				
0500		MISC. ITS	Overrun	Overrun	11	Jun 30, 2025	SYSTEM	(\$5,080.00)				
				<b>Overrun - Total</b>						<b>(\$5,080.00)</b>		
			<b>Overrun - Total</b>						<b>(\$5,080.00)</b>			
<b>0500 - Total</b>								<b>(\$5,080.00)</b>				
0600		MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	(\$460.00)				
					4	Mar 3, 2025	SYSTEM	(\$460.00)				
					5	Mar 17, 2025	SYSTEM	(\$460.00)				
				<b>- Total</b>						<b>(\$1,380.00)</b>		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q2025E	0600	MISC. ITS	<b>Material - Total</b>							<b>(\$1,380.00)</b>			
			MaterialCredit		4	Mar 3, 2025	SYSTEM	\$460.00					
					5	Mar 17, 2025	SYSTEM	\$460.00					
					6	Apr 2, 2025	SYSTEM	\$460.00					
					<b>- Total</b>						<b>\$1,380.00</b>		
				<b>MaterialCredit - Total</b>						<b>\$1,380.00</b>			
			<b>0600 - Total</b>								<b>\$0.00</b>		
			0740	MISC. ITS	Material			1	Jan 16, 2025	SYSTEM	(\$1,000.00)		
								2	Feb 3, 2025	SYSTEM	(\$1,000.00)		
								3	Feb 18, 2025	SYSTEM	(\$1,000.00)		
						4	Mar 3, 2025	SYSTEM	(\$1,000.00)				
						<b>- Total</b>					<b>(\$4,000.00)</b>		
		<b>Material - Total</b>					<b>(\$4,000.00)</b>						
	MaterialCredit					2	Feb 3, 2025	SYSTEM	\$1,000.00				
						3	Feb 18, 2025	SYSTEM	\$1,000.00				
						4	Mar 3, 2025	SYSTEM	\$1,000.00				
						5	Mar 17, 2025	SYSTEM	\$1,000.00				
						<b>- Total</b>					<b>\$4,000.00</b>		
		<b>MaterialCredit - Total</b>					<b>\$4,000.00</b>						
	<b>0740 - Total</b>								<b>\$0.00</b>				
	0850	MISC. ITS				Overrun	Overrun		6	Apr 2, 2025	SYSTEM	(\$525.00)	
				7	May 1, 2025			SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).			
				9	Jun 2, 2025			SYSTEM	(\$4,725.00)				
				10	Jun 16, 2025			SYSTEM	\$4,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>					<b>\$0.00</b>				
			<b>Overrun - Total</b>					<b>\$0.00</b>					
<b>0850 - Total</b>								<b>\$0.00</b>					
0880	MISC. ITS	Material			4	Mar 3, 2025	SYSTEM	(\$920.00)					
					5	Mar 17, 2025	SYSTEM	(\$1,720.00)					
					<b>- Total</b>					<b>(\$2,640.00)</b>			
				<b>Material - Total</b>					<b>(\$2,640.00)</b>				
			MaterialCredit		5	Mar 17, 2025	SYSTEM	\$920.00					
					6	Apr 2, 2025	SYSTEM	\$1,720.00					
					<b>- Total</b>					<b>\$2,640.00</b>			
				<b>MaterialCredit - Total</b>					<b>\$2,640.00</b>				
			Overrun	Overrun	5	Mar 17, 2025	SYSTEM	(\$720.00)					



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q2025E	0880	MISC. ITS	Overrun	Overrun	7	May 1, 2025	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							\$0.00	
					<b>Overrun - Total</b>							\$0.00	
					<b>0880 - Total</b>							\$0.00	
					<b>Overrun - Total</b>							\$0.00	
J6Q2025E	0920	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,462.50)					
					3	Feb 18, 2025	SYSTEM	(\$1,462.50)					
					4	Mar 3, 2025	SYSTEM	(\$3,087.50)					
					<b>- Total</b>							(\$6,012.50)	
					<b>Material - Total</b>							(\$6,012.50)	
					MaterialCredit		3	Feb 18, 2025		SYSTEM	\$1,462.50		
							4	Mar 3, 2025		SYSTEM	\$1,462.50		
							5	Mar 17, 2025		SYSTEM	\$3,087.50		
							<b>- Total</b>						
					<b>MaterialCredit - Total</b>							\$6,012.50	
<b>0920 - Total</b>							\$0.00						
J6Q2025E	0930	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,800.00)					
					3	Feb 18, 2025	SYSTEM	(\$1,800.00)					
					4	Mar 3, 2025	SYSTEM	(\$1,800.00)					
					<b>- Total</b>							(\$5,400.00)	
					<b>Material - Total</b>							(\$5,400.00)	
					MaterialCredit		3	Feb 18, 2025		SYSTEM	\$1,800.00		
							4	Mar 3, 2025		SYSTEM	\$1,800.00		
							5	Mar 17, 2025		SYSTEM	\$1,800.00		
							<b>- Total</b>						
					<b>MaterialCredit - Total</b>							\$5,400.00	
<b>0930 - Total</b>							\$0.00						
J6Q2025E	0980	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	(\$4,500.00)					
					4	Mar 3, 2025	SYSTEM	(\$15,600.00)					
					5	Mar 17, 2025	SYSTEM	(\$32,100.00)					
					<b>- Total</b>							(\$52,200.00)	
					<b>Material - Total</b>							(\$52,200.00)	
					MaterialCredit		4	Mar 3, 2025		SYSTEM	\$4,500.00		
							5	Mar 17, 2025		SYSTEM	\$15,600.00		
							6	Apr 2, 2025		SYSTEM	\$32,100.00		
							<b>- Total</b>						
					<b>MaterialCredit - Total</b>							\$52,200.00	
Overrun		Overrun	Overrun	6	Apr 2, 2025	SYSTEM	(\$600.00)						
				<b>Overrun - Total</b>							(\$600.00)		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0980	MISC. ITS	Overrun	Overrun	7	May 1, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0980 - Total</b>							<b>\$0.00</b>	
<b>J6Q2025E - Total</b>								<b>(\$24,330.00)</b>	
<b>Overall - Total</b>								<b>(\$24,330.00)</b>	



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**Contract Adjustments for Contract - 241018-F02**

There are no contract adjustments to display for this contract.