



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	241018-F02 Gerstner Electric, Inc.	Pay Period Start Pay Period End	January 16, 2025 February 1, 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
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				norton1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				HELLET
February 4, 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		8.13%		

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	January 2, 2025	January 2, 2025	

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
241018-F02	Total Posted Items Pay	\$80,527.50	\$47,750.00	\$128,277.50
	Gross Item Adjustments	(\$4,967.50)	(\$1,000.00)	(\$5,967.50)
	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
Contract Total Payable This Estimate:		\$75,560.00	\$46,750.00	\$122,310.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$11.000	155	\$1,705.00
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	41	\$6,150.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	191	\$3,820.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	\$3.250	450	\$1,462.50
	0930	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	LF	\$4.000	450	\$1,800.00
	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$410.000	159	\$65,190.00
Project J6Q2025E - Total							\$80,527.50
Overall - Total							\$80,527.50

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	0160	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-155	\$11.00	(\$1,705.00)
	0740	MISC.	MaterialCredit			1	\$1,000.00	\$1,000.00
	0740	MISC.	Material			-1	\$1,000.00	(\$1,000.00)
	0920	MISC.	Material			-450	\$3.25	(\$1,462.50)



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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
J6Q2025E	0930	MISC.	Material				-450	\$4.00	(\$1,800.00)
Total									(\$4,967.50)



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$80,527.50</td><td>\$47,750.00</td><td>\$128,277.50</td></tr><tr><td>Gross Item Adjustments</td><td>(\$4,967.50)</td><td>(\$1,000.00)</td><td>(\$5,967.50)</td></tr><tr><td>Gross Item Pay</td><td>\$75,560.00</td><td>\$46,750.00</td><td>\$122,310.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$80,527.50	\$47,750.00	\$128,277.50	Gross Item Adjustments	(\$4,967.50)	(\$1,000.00)	(\$5,967.50)	Gross Item Pay	\$75,560.00	\$46,750.00	\$122,310.00	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
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on February 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9105200, Project Item Line Number 0160, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
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 work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109903, Project Item Line Number 0920, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109903, Project Item Line Number 0930, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials 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 February 5, 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	2.00	\$950.00	\$1,900.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	155.00	\$11.00	\$1,705.00
		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	43.00	\$150.00	\$6,450.00
		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	237.00	\$20.00	\$4,740.00
		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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Contract Line Items and Total Paid for All Estimates**

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

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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	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	2.00	\$230.00	\$460.00
		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	7.00	\$200.00	\$1,400.00
		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)

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	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	450.00	\$3.25	\$1,462.50
		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	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	285.00	\$410.00	\$116,850.00
		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												\$142,107.50
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$142,107.50



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

Report Generated on February 5, 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
0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1/16/25	1/21/25	5.00	LF	IS070E208.5 - EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Dugup, Re-Installed Fiber Conduit and Fiber into EB I-70 RTMS Pole E/O Wentzville Parkway - Per IssueTrak Ticket #3747 - NOT COMPLETE >Remaining Items: Re-Splice Fiber into Type 7 Cabinet, Pour Replacement Power Pull Box Pad (Damaged Prior to Knockdown)
			1/27/25	1/30/25	150.00	LF	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Investigate and Repair Fiber & Conduit along I-44/I-55 at 3rd Street & Cedar Street - Per IssueTrak Ticket #3820 - NOT COMPLETE >Installed 150 LF of 2" Rigid Steel Conduit, Pipe Hangers and Unistrut to Repair Damaged Fiber/Lighting Conduits. Installed 450 LF of 24 Single Mode and 72 Single Mode Fibers from Type 7 Cabinet on Wall to Class 5 Pull box on North end of Bridge. Will Complete Conduit securement and begin splicing tomorrow, 1/28
0220	9109902	MISC. ITS	1/16/25	1/21/25	9.00	EA	IS070E208.5 - EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Dugup, Re-Installed Fiber Conduit and Fiber into EB I-70 RTMS Pole E/O Wentzville Parkway - Per IssueTrak Ticket #3747 - NOT COMPLETE >Remaining Items: Re-Splice Fiber into Type 7 Cabinet, Pour Replacement Power Pull Box Pad (Damaged Prior to Knockdown)
			1/17/25	1/21/25	11.00	EA	IS070E208.5 - EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Removed Existing Box Pad, Formed Up Replacement Pad and Poured Concrete at EB I-70 RTMS Pole E/O Wentzville Parkway - Per IssueTrak Ticket #3747 - NOT COMPLETE >Remaining Items: Re-Splice Fiber into Type 7 Cabinet, Pad Cleanup
			1/27/25	1/30/25	12.00	EA	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Investigate and Repair Fiber & Conduit along I-44/I-55 at 3rd Street & Cedar Street - Per IssueTrak Ticket #3820 - NOT COMPLETE >Installed 150 LF of 2" Rigid Steel Conduit, Pipe Hangers and Unistrut to Repair Damaged Fiber/Lighting Conduits. Installed 450 LF of 24 Single Mode and 72 Single Mode Fibers from Type 7 Cabinet on Wall to Class 5 Pull box on North end of Bridge. Will Complete Conduit securement and begin splicing tomorrow, 1/28
			1/28/25	1/30/25	4.00	EA	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Continued Fiber/Conduit Repair at I-44/I-55 at 3rd St/Cedar St - Per IssueTrak Ticket #3820 - NOT COMPLETE >Completed Conduit Repair, Started Splicing 72 Single Mode Fiber, 48 Splices Completed. Will Continue Tomorrow
			1/31/25	2/3/25	5.00	EA	RT00DE008.8 Route D @ Sutter Rd - Per IssueTrak Ticket #3828					-Repair Fiber damaged from Vandalism at Route D @ Sutter Rd - Per IssueTrak Ticket #3828 - COMPLETE -Cut out Damaged Fiber, Re-Installed in Signal Cabinet and Completed 24 Splices. Verified with ITS Group once work was completed.
0260	9109902	MISC. ITS	1/20/25	1/23/25	12.00	EA	IS070E208.5 - EB I-70 E/O Wentzville Parkway - Per IssueTrak Ticket #3747					-Knockdown EB I-70 E/O Wentzville Parkway - Repair Pole, Repair Fiber Damage - Per IssueTrak Ticket #3747 - NOT COMPLETE >Respliced Fiber in Type 7 Cabinet at EB I-70 RTMS Site E/O Wentzville Parkway
			1/28/25	1/30/25	48.00	EA	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Continued Fiber/Conduit Repair at I-44/I-55 at 3rd St/Cedar St - Per IssueTrak Ticket #3820 - NOT COMPLETE >Completed Conduit Repair, Started Splicing 72 Single Mode Fiber, 48 Splices Completed. Will Continue Tomorrow
			1/29/25	1/30/25	11.00	EA	IS044W291.4 I-44/I-55 at 3rd and Cedar St - Per IssueTrak Ticket #3820					-Fiber/Conduit Repair at I-44/I-55 at 3rd and Cedar St - Per IssueTrak Ticket #3820 - NOT COMPLETE >Continued Splicing 72 Single Mode Fiber. Will Continue Splicing 24 and 72 Fibers tomorrow (1/30)
			1/30/25	2/3/25	96.00	EA	IS044W291.4 I-44/I-55 at 3rd and Cedar St - Per IssueTrak Ticket #3820					-Fiber/Conduit Repair at I-44/I-55 at 3rd and Cedar St - Per IssueTrak Ticket #3820 - NOT COMPLETE -Completed Splicing of 24 Single Mode and 72 Single Mode Fibers in Type 7 Cabinet and Splice Enclosure. Once additional materials arrive, Gerstner Electric will finish securing the conduit and this Ticket will be Complete
			1/31/25	2/3/25	24.00	EA	RT00DE008.8 Route D @ Sutter Rd - Per IssueTrak Ticket #3828					-Repair Fiber damaged from Vandalism at Route D @ Sutter Rd - Per IssueTrak Ticket #3828 - COMPLETE -Cut out Damaged Fiber, Re-Installed in Signal Cabinet and Completed 24 Splices. Verified with ITS Group once work was completed.
0750	9109902	MISC. ITS	1/27/25	1/30/25	1.00	EA	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Investigate and Repair Fiber & Conduit along I-44/I-55 at 3rd Street & Cedar Street - Per IssueTrak Ticket #3820 - NOT COMPLETE >Installed 150 LF of 2" Rigid Steel Conduit, Pipe Hangers and Unistrut to Repair Damaged Fiber/Lighting Conduits. Installed 450 LF of 24 Single Mode and 72 Single Mode Fibers from Type 7 Cabinet on Wall to Class 5 Pull box on North end of Bridge. Will Complete Conduit securement and begin splicing tomorrow, 1/28
			1/31/25	2/3/25	1.00	EA	RT00DE008.8 Route D @ Sutter Rd - Per IssueTrak Ticket #3828					-Repair Fiber damaged from Vandalism at Route D @ Sutter Rd - Per IssueTrak Ticket #3828 - COMPLETE -Cut out Damaged Fiber, Re-Installed in Signal Cabinet and Completed 24 Splices. Verified with ITS Group once work was completed.
0920	9109903	MISC. ITS	1/27/25	1/30/25	450.00	LF	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Investigate and Repair Fiber & Conduit along I-44/I-55 at 3rd Street & Cedar Street - Per IssueTrak Ticket #3820 - NOT COMPLETE >Installed 150 LF of 2" Rigid Steel Conduit, Pipe Hangers and Unistrut to Repair Damaged Fiber/Lighting Conduits. Installed 450 LF of 24 Single Mode and 72 Single Mode Fibers from Type 7 Cabinet on Wall to Class 5 Pull box on North end of Bridge. Will Complete Conduit securement and begin splicing tomorrow, 1/28
0930	9109903	MISC. ITS	1/27/25	1/30/25	450.00	LF	IS044W291.4 I-44/I-55 at 3rd/Cedar Street - Per IssueTrak Ticket #3820					-Investigate and Repair Fiber & Conduit along I-44/I-55 at 3rd Street & Cedar Street - Per IssueTrak Ticket #3820 - NOT COMPLETE >Installed 150 LF of 2" Rigid Steel Conduit, Pipe Hangers and Unistrut to Repair Damaged Fiber/Lighting Conduits. Installed 450 LF of 24 Single Mode and 72 Single Mode Fibers from Type 7 Cabinet on Wall to Class 5 Pull box on North end of Bridge. Will Complete Conduit securement and begin splicing tomorrow, 1/28



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

Report Generated on February 5, 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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0970	9109902	MISC. ITS	1/16/25	1/21/25	21.00	EA	MO030E023.3 MO030E031.3 MO030E032.1 MO030E035.2 MO030E036.4 MO030E037.1 MO030E041.3 MO030E046.5 MO030E050.0 MO021N000.5 MO340E003.8 MO340E008.6 MO340E009.9 MO340E015.9 MO340W008.3 MO340W009.2 MO340W009.7 MO340W010.2 MO340W010.8 MO340W012.3 MO340W012.9					MO030E023.3 Sig pole ext MO 30 at Local Hillsboro MO030E031.3 Sig pole ext MO 30 at PP-Rock Creek MO030E032.1 Sig pole ext MO 30 at High Ridge MO030E035.2 Sig pole ext MO 30 at New Sugar Creek MO030E036.4 Sig pole ext MO 30 at Delores MO030E037.1 Sig pole ext MO 30 at Summit MO030E041.3 Sig pole ext MO 30 at Geyer-Sappington Barracks MO030E046.5 Sig pole ext MO 30 at Heege MO030E050.0 Sig pole ext MO 30 at MO 366/Chippewa MO021N000.5 Sig pole ext MO 21 at Reavis MO340E003.8 CL post MO 340 at Lea Oak MO340E008.6 Sig pole ext MO 340 at Woods Mill MO340E009.9 Sig pole ext MO 340 at Fee Fee / Rue La Ville MO340E015.9 Sig pole ext MO 340 at Dielman MO340W008.3 MO 340 at River Valley MO340W009.2 MO 340 at Creve Coeur Mill MO340W009.7 MO 340 at Fernview MO340W010.2 CL post MO 340 at Timber Run MO340W010.8 Sig pole ext MO 340 at Ross-Questover MO340W012.3 Sig pole ext MO 340 at Craig MO340W012.9 Sig pole ext MO 340 at Schulte - Mary Meadows
			1/17/25	1/21/25	22.00	EA	MO366E002.0 MO366E003.4 MO366E004.1 MO366E006.1 MO366E006.8 MO366W002.6 MO366W003.0 MO366W005.1 IS055N202.7 IS055N200.1 MO180E000.3 MO180E000.7 MO180E001.7 MO180E002.8 MO180E003.4 MO180E003.8 MO180E004.8 MO180W001.2 MO180W002.2 MO180W005.1 MO180W005.7 MO180W006.0					MO366E002.0 MO 366 at Sturdy MO366E003.4 MO 366 at Pardee MO366E004.1 MO 366 at Rock Hill-elm MO366E006.1 MO 366 at Trianon MO366E006.8 MO 366 at P MO366W002.6 MO 366 at NeWest Sappington MO366W003.0 MO 366 at Crestwood Plaza ent. West MO366W005.1 MO 366 at Laclede Sta. IS055N202.7 Span Post I-55 at Carondelet IS055N200.1 CL Post I-55 at Reavis Barracks NB Ramps MO180E000.3 MO 180 at Natural Bridge-Mareschall MO180E000.7 Sig pole ext MO 180 at McKelvey MO180E001.7 CL post (c-300') * MO 180 at I-70 EB Ramps MO180E002.8 CL pole SEQ MO 180 at Adie MO180E003.4 CL pole SEQ MO 180 at Ashby MO180E003.8 Sig pole ext NWQ MO 180 at St. Gregory MO180E004.8 Sig pole ext NWQ MO 180 at Edmundson MO180W001.2 Sig pole ext MO 180 at Harmony MO180W002.2 Sig pole ext MO 180 at Fee Fee MO180W005.1 CL pole NWQ MO 180 at Woodson MO180W005.7 CL pole NEQ MO 180 at Brown MO180W006.0 CL pole NWQ MO 180 at McKibbin
			1/20/25	1/23/25	15.00	EA	IS170N006.0 MO115E000.5 MO115E002.4 MO115E003.1 MO115W002.7 MO180E007.2 MO180E007.9 MO180E008.3 MO180E008.9 MO180E009.6 MO180W002.5 MO180W009.4 US061N135.3 US061S135.3 US061S136.1					IS170N006.0 Camera - 60' * I-170 at MO 180 MO115E000.5 Sig pole ext NWQ MO 115 at Brown MO115E002.4 Sig pole ext SeQ MO 115 at Hanley MO115E003.1 Sig pole ext NWQ MO 115 at Normandy Middle School MO115W002.7 Sig pole ext NWQ MO 115 at West - Clearview MO180E007.2 Sig pole ext MO 180 at Hanley MO180E007.9 Sig pole ext MO 180 at Normandy MO180E008.3 Sig pole ext NWQ MO 180 at Pennsylvania MO180E008.9 CL pole SEQ MO 180 at Kingsland MO180E009.6 Sig pole ext NEQ MO 180 at Ogden MO180W002.5 Camera - 50' US 67 at MO 180 MO180W009.4 CL pole MO 180 at Lucas-Hunt US061N135.3 Sig post ext (c-205') US 61 at A NB Ramp US061S135.3 Sig post ext (c-295') US 61 at A SB Ramp US061S136.1 Sig post ext US 61 at East Pitman SB ramps
			1/21/25	1/23/25	23.00	EA	US067N015.2 US067N015.8 US067N018.0 US067N018.9 US067N020.6 US067N022.3 US067S023.7 US067S025.1 US067S025.2 US067S025.5 RT00DW002.6 IS070E243.0 MO115E005.1 MO115E005.6 MO115E006.4 MO115E006.8 MO115W003.5 MO115W004.0 MO115W007.2 MO115W008.3 MO115W009.0 MO115W009.3					US067N015.2 Camera - 60' US 67 at McDonnell US067N015.8 Camera - 30' * US 67 at Missouri Bottom-Banshee US067N018.0 Camera - 50' I-70 at US 67 US067N018.9 Camera - 60' US 67 at Old St Charles Rd US067N020.6 Camera - 50' US 67 at Dorsett-Midland US067N022.3 Camera - 60' US 67 at Schuetz-Baur US067S023.7 Camera - 50' US 67 at Laclede US067S025.1 Camera - 50' US 67 S of Chaminate US067S025.2 CL post (c-85') US 67 at Clayton US067S025.5 Camera - 60' US 67 at Plaza Frontenac-Driftwood RT00DW002.6 Route D at US 67 NWQ IS070E243.0 Sig Post Ext I-70 at Jennings Sta EB Ramp MO115E005.1 CL pole SeQ MO 115 at Jennings Sta. MO115E005.6 Sig pole ext SWQ MO 115 at Goodfellow MO115E006.4 MO 115 at Union MO115E006.8 MO 115 at Kingshighway MO115E007.8 MO 115 at Newstead MO115W003.5 Sig pole ext SeQ MO 115 at St Anns Ln MO115W004.0 Sig pole ext NeQ MO 115 at U MO115W007.2 CL Post NWQ MO 115 at Shreve MO115W008.3 MO 115 at Fair MO115W009.0 CL Post NeQ MO 115 at Grand MO115W009.3 CL Post NWQ MO 115 at Farrar
			1/22/25	1/23/25	22.00	EA	IS270S022.3 MO141N001.7 MO141N002.4 MO141N010.9 MO141N014.6 MO141N016.7 MO141N019.7 MO141N021.6 MO141S000.5 MO141S001.2 MO141S001.4 MO141S001.7 US067N009.4 US067N013.0 US067N014.1 US067S006.7 US067S008.8 US067S009.9 US067S011.0 US067S012.0 US067S013.8 US067S014.0					IS270S022.3 Camera - 60' v 1.2 I-270 at MO 370 MO141N001.7 Sig pole ext MO 141 at Shoreline MO141N002.4 Sig pole ext MO 141 at Rider Trail (South) NB MO141N010.9 Camera - 50' MO 141 at AB-Ladue MO141N014.6 Camera - 40' (c-115)* MO 141 at Clayworth-Parkway Jr MO141N019.7 MO141N021.6 MO141S000.5 MO141S001.2 MO141S001.4 MO141S001.7 US067N009.4 US067N013.0 US067N014.1 US067S006.7 US067S008.8 US067S009.9 US067S011.0 US067S012.0 US067S013.8 US067S014.0 MO141S001.2 Sig pole ext MO 141 at St Charles Rock Rd MO141S001.4 Sig pole ext MO 141 at Rider Trail North MO141S001.7 Sig pole ext MO 141 at Shoreline US067N009.4 CL Pole NWQ US 67 at Sunswep Park US067N013.0 Camera - 50' US 67 at Manresa US067N014.1 US 67 at I-270 US067S006.7 Camera - 50' US 67 West of Robbins Mill US067S008.8 Camera - 50' US 67 at Old Halls Ferry US067S009.9 Camera - 50' US 67 at New Halls Ferry US067S011.0 Camera - 50' US 67 at New Florissant US067S012.0 Camera - 50' US 67 at Patterson US067S013.8 Camera - 50' US 67 at Lynn Haven-Dunn US067S014.0 US 67 at I-270
			1/23/25	1/30/25	10.00	EA	IS044W251.7 IS044W255.1 IS044W256.0 IS044W261.3 IS044W261.3 IS044W264.1 IS044W264.7 IS044W270.0 IS044W271.3 IS044W273.3					IS044W251.7 Camera - 50' w/LD I-44 at MO 100-AT IS044W255.1 Camera - 60' I-44 East of MO 100 Gray Summit IS044W256.0 Camera - 60' I-44 West of Lamar Pkwy IS044W261.3 Camera - 50' I-44 at Allenton/Six Flags Upper CCTV IS044W261.3 Camera - 50' I-44 at Allenton/Six Flags Lower CCTV IS044W264.1 Camera - 40' I-44 West of MO 109 IS044W264.7 Sig post ext * MO 109 at 5th IS044W270.0 Camera - 40' * I-44 East of Antire



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0970	9109902	MISC. ITS										IS044W271.3 Camera - 50' I-44 West of MO 141 IS044W273.3 Camera - 60' I-44 at Maritz North
			1/24/25	1/30/25	16.00	EA	US067N037.5 US067N040.9 US067N042.3 US067S039.2 US067S045.4 US061S177.4 MO141S002.1 MO141S003.8 MO141S004.9 MO141S005.9 MO141S008.1 MO141S011.4 MO141S011.7 MO141S020.8 MO141S024.8 MO141S025.9					US067N037.5 Sig post ext (c-140')* US 61 at I-255 EB Ramps US067N040.9 Sig post ext (c-155')* US 61 at Meramec Bottom-Baumgartner US067N042.3 CL Post SeQ US 61 at Tenbrook US067S039.2 Sig post ext (c-140')* US 61 at Butler Hill US067S045.4 Sig post ext (c-130')* US 61 at Richardson US061S177.4 Sig post ext (c-250')* US 61 at Forder MO141S002.1 Sig pole ext MO 141 at Lakefront MO141S003.8 Camera - 40' MO 141 S of Riverport South MO141S004.9 Sig post ext MO 141 at Creve Coeur Mill North MO141S005.9 Camera - 40' MO 141 N of Creve Coeur Airport MO141S008.1 50-60' MO 141 S of MO 364 EB Ramp MO141S011.4 CL pole MO 141 at St. Lukes Hospital MO141S011.7 CL pole MO 141 at Conway MO141S020.8 Camera - 40' * MO 141 at Hawkins-Gladiator MO141S024.8 Camera - 50' MO 141 S of Highview MO141S025.9 Camera - 60' MO 141 at Fiedler
			1/28/25	1/30/25	9.00	EA	MO141N009.3 MO141N010.1 MO141S013.2 MO141S013.4 MO141S014.0 MO141S015.7 MO141S017.5 MO141S019.1 MO141S020.2					MO141N009.3 Camera - 50' MO 141 at MO 340 MO141N010.1 Camera - 50' (4) MO 141 N of AB-Ladue MO141S013.2 Camera - 70' (r&r rail) MO 141 N of Clayton MO141S013.4 Camera - 50' * MO 141 at Clayton SB Ramp MO141S014.0 Camera - 50' MO 141 N of Milldale-Manors Way MO141S015.7 Camera - 60' MO 141 at MO 100 SWQ MO141S017.5 Camera - 60' (4) MO 141 at Big Bend SWQ MO141S019.1 Camera - 60' * MO 141 at Marshall NWQ MO141S020.2 Camera - 50' MO 141 N of Centurion
			1/29/25	1/30/25	11.00	EA	MO141N027.9 MO141S027.1 MO141S028.9 MO141S030.0 US067N050.5 US067N057.4 US067N060.0 US067S054.4 US067S059.5 US067S060.7 US067S065.1					MO141N027.9 Camera - 60' MO 141 N of Harper MO141S027.1 Camera - 60' MO 141 at MO 21 MO141S028.9 Camera - 50' MO 141 at Astra Way MO141S030.0 Camera - 50' MO 141 at Church-Old Lemay Ferry US067N050.5 Sig post ext (c-210')* US 61 at M US067N057.4 Sig post ext (c-130')* US 61 at McNutt US067N060.0 Sig post ext (c-95') * US 61 at Bailey US067S054.4 Sig post ext (c-195')* US 61 at Z US067S059.5 Sig post ext (c-110')* US 61 at 6th-8th US067S060.7 Sig post ext (c-190')* US 61 at A US067S065.1 Camera - 50' US 67 at Meyer
			1/31/25	2/3/25	10.00	EA	US061N005.8 US061N006.5 US061N008.1 US061N008.5 US061N009.6 US061S005.5 US061S006.9 US061S007.7 US061S010.2 US061S010.9					US061N005.8 Camera - 40' US 61 at Mueller SEQ US061N006.5 Camera - 40' US 61 at MO 21 SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ US061N008.5 Camera - 40' US 61 at S Geyer NEQ US061N009.6 Camera - 40' US 61 at West Watson-Eddie & Park US061S005.5 Camera - 40' US 61 at East Concord NEQ US061S006.9 Camera - 35' US 61 at Hackberry NEQ US061S007.7 Camera - 40' US 61 at Sappington SEQ US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ

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



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0160	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Feb 3, 2025	SYSTEM	(\$1,705.00)	
			- Total					(\$1,705.00)	
			Material - Total					(\$1,705.00)	
			0160 - Total					(\$1,705.00)	
	0740	MISC. ITS	Material		1	Jan 16, 2025	SYSTEM	(\$1,000.00)	
				2	Feb 3, 2025	SYSTEM	(\$1,000.00)		
			- Total					(\$2,000.00)	
			Material - Total					(\$2,000.00)	
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,000.00	
			- Total					\$1,000.00	
			MaterialCredit - Total					\$1,000.00	
			0740 - Total					(\$1,000.00)	
	0920	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,462.50)	
			- Total					(\$1,462.50)	
			Material - Total					(\$1,462.50)	
			0920 - Total					(\$1,462.50)	
	0930	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,800.00)	
			- Total					(\$1,800.00)	
			Material - Total					(\$1,800.00)	
			0930 - Total					(\$1,800.00)	
J6Q2025E - Total								(\$5,967.50)	
Overall - Total								(\$5,967.50)	



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.