



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	241018-F02 Gerstner Electric, Inc.	Pay Period Start Pay Period End	November 16, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,577,465.00 \$229,978.65 \$1,807,443.65			
Approval Date						By User			
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					norton1			
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hellet			
December 18, 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		65.82%						
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							
Work Began Date	January 2, 2025	January 2, 2025							

Contract Total Pay For Estimate No. 21

		This Estimate	Previous	To Date
241018-F02	Total Posted Items Pay	\$50,419.15	\$1,139,183.71	\$1,189,602.86
	Gross Item Adjustments	(\$17,953.11)	(\$1,200.00)	(\$19,153.11)
	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
			\$1,137,983.71	\$1,170,449.75

Contract Total Payable This Estimate: **\$32,466.04**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	EA	\$1,200.000	12	\$14,400.00
	0130	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	EA	\$120.000	12	\$1,440.00
	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$950.000	2	\$1,900.00
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	126	\$18,900.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICER, SINGLE MODE	EA	\$20.000	80	\$1,600.00
	0350	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,200.000	1	\$1,200.00
	0360	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$50.000	8	\$400.00
	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,270.000	3	\$3,810.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$230.000	2	\$460.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	9	\$1,800.00
	0940	9109903	MISC.F&I TRACE WIRE	LF	\$2.010	2,025	\$4,070.25
	5002	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 19	LS	\$438.900	1	\$438.90

Project J6Q2025E - Total

\$50,419.15

Overall - Total

\$50,419.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	0220	MISC.	Overrun			-28	\$150.00	(\$4,200.00)
	0750	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, is applied (if non-zero).	6	\$200.00	\$1,200.00
	0940	MISC.	Material			-7,221	\$2.01	(\$14,514.21)
	5002	MISC.	Material			-1	\$438.90	(\$438.90)
Total								(\$17,953.11)



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

Report Generated on December 19, 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
		Posted Item Pay			\$50,419.15	\$1,139,183.71
		Gross Item Adjustments			(\$17,953.11)	(\$1,200.00)
			Gross Item Pay		\$32,466.04	\$1,137,983.71
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109901, Project Item Line Number 5002, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with materials to get this addressed.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109903, Project Item Line Number 0940, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material certification from contractor to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F02, Contract Project J6Q2025E, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9109902, Minor Item.	Once all work is completed an change order will be done to adjust this item to its final quantity.	norton1	Acknowledged



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

Report Generated on December 19, 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	2.00	\$100.00	\$200.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$70,000.00	\$35,000.00
		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	27.00	\$1,200.00	\$32,400.00
		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	27.00	\$120.00	\$3,240.00
		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	29.00	\$950.00	\$27,550.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	250.00	500.00	LF	300.00	\$11.00	\$3,300.00
		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	6.00	\$18.00	\$108.00
		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	750.00	1,250.00	EA	1,278.00	\$150.00	\$191,700.00
		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	4.00	\$30.00	\$120.00
		0050	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	851.00	\$20.00	\$17,020.00
		0050	0270	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,925.00	\$1,925.00
		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	8.00	10.00	EA	8.00	\$3,850.00	\$30,800.00
		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	9.00	\$1,200.00	\$10,800.00
		0050	0360	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	98.00	\$50.00	\$4,900.00
		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	25.00	30.00	EA	29.00	\$1,270.00	\$36,830.00
		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	4.00	6.00	EA	4.00	\$5,750.00	\$23,000.00



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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 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	27.00	\$230.00	\$6,210.00
		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	8.00	10.00	EA	8.00	\$300.00	\$2,400.00
		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	25.00	125.00	EA	115.00	\$200.00	\$23,000.00
		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	2,000.00	\$3.50	\$7,000.00
		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	1,500.00	2,000.00	LF	1,360.00	\$2.00	\$2,720.00
		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	4,129.00	\$2.00	\$8,258.00
		0050	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	0.00	17,000.00	LF	9,072.00	\$3.25	\$29,484.00
		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	1,500.00	8,500.00	LF	7,221.00	\$2.01	\$14,514.21
		0051	0950	9029902	MISC.PM VIDEO DETECTION CAMERAS	647.00	0.00	647.00	EA	621.00	\$150.00	\$93,150.00
		0051	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	48.00	\$280.00	\$13,440.00
		0051	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	677.00	0.00	677.00	EA	670.00	\$410.00	\$274,700.00
		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	33.00	\$480.00	\$15,840.00
		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 December 19, 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	26.00	\$220.00	\$5,720.00	
		0051	1040	9109902	MISC.PM UPS (UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY)	30.00	0.00	30.00	EA	29.00	\$220.00	\$6,380.00	
		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	13.00	\$7,800.00	\$101,400.00	
		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	
		0050	5002	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 19	0.00	1.00	1.00	LS	1.00	\$438.90	\$438.90	
Project J6Q2025E - Total Value Posted to Date as of Report Generated Date												\$1,197,402.86	
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,197,402.86	



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

Report Generated on December 19, 2025

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

Project: JEQ2025E

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	
0090	9029902	MISC.	12/9/25	12/16/25	1	0.00	EA	MO115E006.8 MO 115 @ Kingshighway - Per IssueTrak Ticket #2300					Video Detection Upgrade at MO 115 @ Kingshighway - Per IssueTrak Ticket #2300 - NOT COMPLETE >Installed Video Detection Cable. System Ready to be hung and installed.	
					2	0.00	EA	IS64W036.5 I-64 @ Vandeventer-Papin - Per IssueTrak Ticket #3682					-Video Detection Upgrade at I-64 @ Vandeventer-Papin - Per IssueTrak Ticket #3682 - NOT COMPLETE >Install cabling for new video detection system, ready to hang and install.	
			12/10/25	12/16/25	1	4.00	EA	ISO44W264.7 MO 109 @ 5th Street - Per IssueTrak Ticket #3678					-Remove and Replace Video Detection at MO 109 @ 5th Street - Per IssueTrak Ticket #3678 - COMPLETE >Removed Existing Video Detection System, Replaced with NEW commission furnished Iteris Next System.	
			12/11/25	12/16/25	1	4.00	EA	IS064S000.0 I-64 SOR @ Route N - Per IssueTrak Ticket #3681					-Remove and Replace Video Detection System at I-64 SOR @ Route N - Per IssueTrak Ticket #3681 - COMPLETE >Removed existing video detection system and replaced with NEW Iteris Next System.	
			12/12/25	12/16/25	1	4.00	EA	MO115E006.8 MO 115 @ Kingshighway - Per IssueTrak Ticket #2300					-Remove and Replace Video Detection at MO 115 @ Kingshighway - Per IssueTrak Ticket #2300 - COMPLETE >Removed Existing Video Detection System, Replaced with 4-Camera Iteris Next System, Verified with ITS Group.	
0130	9029902	MISC.	12/10/25	12/16/25	1	4.00	EA	ISO44W264.7 MO 109 @ 5th Street - Per IssueTrak Ticket #3678					-Remove and Replace Video Detection at MO 109 @ 5th Street - Per IssueTrak Ticket #3678 - COMPLETE >Removed Existing Video Detection System, Replaced with NEW commission furnished Iteris Next System.	
			12/11/25	12/16/25	1	4.00	EA	IS064S000.0 I-64 SOR @ Route N - Per IssueTrak Ticket #3681					-Remove and Replace Video Detection System at I-64 SOR @ Route N - Per IssueTrak Ticket #3681 - COMPLETE >Removed existing video detection system and replaced with NEW Iteris Next System.	
			12/12/25	12/16/25	1	4.00	EA	MO115E006.8 MO 115 @ Kingshighway - Per IssueTrak Ticket #2300					-Remove and Replace Video Detection at MO 115 @ Kingshighway - Per IssueTrak Ticket #2300 - COMPLETE >Removed Existing Video Detection System, Replaced with 4-Camera Iteris Next System, Verified with ITS Group.	
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	11/25/25	12/3/25	1	1.00	EA	IS070W249.6 I-70 W/O SMB - Per IssueTrak Ticket #4815					Investigate and Replace CCTV along I-70 W/O SMB - Per IssueTrak Ticket #4815 - NOT COMPLETE >Removed and Replaced CCTV with new Axis from TMC. Verified with ITS group that Camera was operating normally.	
				12/3/25	2	1.00	EA	IS064E032.2 I-64 @ Hanley Rd - Per IssueTrak Ticket #4927					-Replace CCTV along I-64 @ Hanley Rd - Per IssueTrak Ticket #4927 - COMPLETE >Removed and Replaced CCTV with new Axis from TMC. Verified with ITS group that new camera was operating normal	
0220	9109902	MISC. ITS	11/21/25	11/24/25	1	2.00	EA	MO115E005.9 MO 115 @ Clara Ave - Per IssueTrak Ticket #4934					-Fiber Repair at MO 115 @ Clara Ave - Per IssueTrak Ticket #4934 - COMPLETE >Completed Splicing for MoDOT-STL City Connection, 24 Splices. Outage Restored for this ticket.	
				11/24/25	2	3.00	EA	N Broadway @ Biddle - Per IssueTrak Ticket #4951					-Investigate Fiber Damage at N Broadway @ Biddle Due to Vandalism - Per IssueTrak Ticket #4951 - NOT COMPLETE >Investigate Fiber Status (both 24 SM and 72 SM) determined extent of conduit damage and created a plan for repair on Monday, 11/24.	
			11/24/25	11/26/25	1	19.00	EA	N Broadway @ Biddle - Per IssueTrak Ticket #4951					-Repair Cut Fiber at N Broadway @ Biddle - Per IssueTrak Ticket #4951 - NOT COMPLETE >Initial Plan was to replace 3,000ft of 24-Single Mode Fiber to repair cut. Crews discovered upon initial setup to pull fiber that sufficient slack existing inside pull boxes to slack fiber to the North and make a 24-Single Mode Splice in the existing enclosure. Slacked fiber, Completed 24 Fusion Splices. Will Complete Repair tomorrow 11/25/25	
			11/25/25	12/3/25	1	8.00	EA	Broadway @ Biddle due to Vandalism - Per IssueTrak Ticket #4951					-Repair Fiber Damage at N Broadway @ Biddle due to Vandalism - Per IssueTrak Ticket #4951 - COMPLETE >Troubleshoot network connection with ITS group, confirmed outage was restored.	
				12/3/25	2	2.00	EA	IS070W229.5 I-70 W/O MO River - Per IssueTrak Ticket #4853					-Replace CCTV at I-70 W/O MO River - Per IssueTrak Ticket #4853 - NOT COMPLETE >Picked up replacement from TMC, arrived on site and current CCTV was operating normally. Reached out to ITS group and we agreed to leave the existing camera in place for now, as no issue could be found	
			11/26/25	12/11/25	1	15.00	EA	IS070W208.3 I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994					-Investigate Fiber issue on I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994 - NOT COMPLETE >Traced out Fiber to determine where damage was located at. Made progress, but return visited will be needed to locate damage.	
			12/1/25	12/3/25	1	11.00	EA	RT00NE009.6 RT N @ Lake STL Issue Trak #4960					-Replace Existing Wireless Radios with Ubiquiti Wave Devices - Per IssueTrak Ticket #4960 - NOT COMPLETE >Installed 3 EA New Ubiquiti devices, missing a 24V POE for middle radio, snow started and forced to abandon project. Will return for next working day.	
				12/3/25	2	3.00	EA	MO 115 @ Clara Ave - Per IssueTrak Ticket #4934					-Fiber Repair and Pull Box Lid at MO 115 @ Clara Ave - Per IssueTrak Ticket #4934 - NOT COMPLETE >Measured Class 2 Box to find replacement lid on way to I-70 @ Jennings Station	
			12/3/25	3	9.00	EA	IS070E243.0 I-70 @ Jennings Station Rd - Per IssueTrak Ticket #4789					Replace ITS Pull box at I-70 @ Jennings Station Rd - Per IssueTrak Ticket #4789 - COMPLETE >Pulled Form, Cleaned up Debris and graded site.		
			12/4/25	12/11/25	1	16.00	EA	IS070W208.3 I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994					-Investigate Fiber issue along I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994 - NOT COMPLETE >After troubleshooting, we successfully located the damage. It appears the fiber was skinned inside of a Class 5 Pullbox. After speaking with Nathan, given the current weather conditions (freezing/low temps) we are going to install an in-ground splice enclosure to repair the damage.	
				12/5/25	12/16/25	1	24.00	EA	RT00NE009.6 Route N with Wave devices - Per IssueTrak Ticket #4960					-Replace Ubiquiti Radios along Route N with Wave devices - Per IssueTrak Ticket #4960 - NOT COMPLETE >Continued Troubleshooting Ubiquiti Wave Radios. 140 degree angle of communication would not allow a successful connection given the curve of the road, along with trees and buildings between the sites. Re-installed Original Radios to bring old connection back online.
					2	4.00	EA	IS070W208.3 I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994					-Investigate Fiber issue along I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994 - COMPLETE >Cut Damaged Spot from 24-SM Fiber Cable, Installed In-ground Splice Enclosure, Completed 24 SM Fusion Splices. Network Outages were restored.	
			12/9/25	12/16/25	1	1.00	EA	US067N050.5 Route M at US 61/67 - Per IssueTrak Ticket #4995					-Investigate Solar Repeater Outages along Route M in Jefferson County - Per IssueTrak Ticket #4995 - NOT COMPLETE >It appears the Solar Charger in the Battery Cabinet has gone bad. Will work on finding a replacement part and make a return visit.	



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

Report Generated on December 19, 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
0220	9109902	MISC. ITS		12/12/25	12/16/25	1	9.00	EA	IS070W207.8 WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978					-Investigate DMS along WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978 - COMPLETE >Troubleshoot Full-Color Daktronics DMS Sign. Found rodent damage on 50-micron DMS control cable. Replaced with 200 LF of new control cable, 8 pigtails, 8 splices. Verified with ITS group that outage was restored.
0260	9109902	MISC. ITS		11/21/25	11/24/25	1	24.00	EA	MO115E005.9 MO 115 @ Clara Ave - Per IssueTrak Ticket #4934					-Fiber Repair at MO 115 @ Clara Ave - Per IssueTrak Ticket #4934 - COMPLETE >Completed Splicing for MoDOT-STL City Connection, 24 Splices. Outage Restored for this ticket.
				11/24/25	11/26/25	1	24.00	EA	N Broadway @ Biddle - Per IssueTrak Ticket #4951					-Repair Cut Fiber at N Broadway @ Biddle - Per IssueTrak Ticket #4951 - NOT COMPLETE >Plan was to replace 3,000' of 24-Single Mode fiber to repair cut fiber. However, fiber was set to pull fiber that sufficient slack existing inside pull boxes to slack fiber to the North and make a 24-Single Mode Splice in the existing enclosure. Slacked fiber, Completed 24 Fusion Splices. Will Complete Repair tomorrow 12/12/25
				12/5/25	12/16/25	1	24.00	EA	IS070W208.3 I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994					-Investigate Fiber issue along I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994 - COMPLETE >Cut Damaged Spot from 24-SM Fiber Cable. Installed In-ground Splice Enclosure. Completed 24 SM Fusion Splices. Network Outages were restored.
				12/12/25	12/16/25	1	8.00	EA	IS070W207.8 WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978					-Investigate DMS along WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978 - COMPLETE >Troubleshoot Full-Color Daktronics DMS Sign. Found rodent damage on 50-micron DMS control cable. Replaced with 200 LF of new control cable, 8 pigtails, 8 splices. Verified with ITS group that outage was restored.
0350	9109902	MISC. ITS		12/5/25	12/16/25	1	1.00	EA	IS070W208.3 I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994					-Investigate Fiber issue along I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994 - COMPLETE >Cut Damaged Spot from 24-SM Fiber Cable. Installed In-ground Splice Enclosure. Completed 24 SM Fusion Splices. Network Outages were restored.
0360	9109902	MISC. ITS		12/12/25	12/16/25	1	8.00	EA	IS070W207.8 WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978					-Investigate DMS along WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978 - COMPLETE >Troubleshoot Full-Color Daktronics DMS Sign. Found rodent damage on 50-micron DMS control cable. Replaced with 200 LF of new control cable, 8 pigtails, 8 splices. Verified with ITS group that outage was restored.
0500	9109902	MISC. ITS		12/4/25	12/11/25	1	3.00	EA	RT00NE009.6 Route N with Wave devices - Per IssueTrak Ticket #4960					Replace Ubiquiti Radios along Route N with Wave devices - Per IssueTrak Ticket #4960 - NOT COMPLETE >Removed 4 EA Ubiquiti Powerbeam Radios. Installed 3 EA New Ubiquiti Wave Radios. Communication troubles prevented a successful connection between the sites. Will return tomorrow to troubleshoot with Dan from Transcore.
0600	9109902	MISC. ITS		11/25/25	12/3/25	1	1.00	EA	IS070W249.6 I-70 W/O SMB - Per IssueTrak Ticket #4815					Investigate and Replace CCTV along I-70 W/O SMB - Per IssueTrak Ticket #4815 - COMPLETE >Removed and Replaced CCTV with new Axis from TMC. Verified with ITS group that Camera was operating normally.
				12/3/25		2	1.00	EA	IS064E032.2 I-64 @ Hanley Rd - Per IssueTrak Ticket #4927					-Replace CCTV along I-64 @ Hanley Rd - Per IssueTrak Ticket #4927 - COMPLETE >Removed and Replaced CCTV with new Axis from TMC. Verified with ITS group that new camera was operating normally.
0750	9109902	MISC. ITS		11/19/25	11/24/25	1	1.00	EA	IS044W290.1 I-44 @ I-55 Interchange - Per IssueTrak Ticket #4955					-Install Missing Tracer Wire at I-44 @ I-55 Interchange - Per IssueTrak Ticket #4955 - COMPLETE >Installed NEW Tracer in areas shown on attached email(s). Also discovered numerous conduit runs with existing fiber missing tracer wire in the vicinity. Installed in all conduits the crew was able to. TOTAL - 2,025 LF TOTAL
				11/21/25	11/24/25	1	1.00	EA	N Broadway @ Biddle - Per IssueTrak Ticket #4951					-Investigate Fiber Damage at N Broadway @ Biddle Due to Vandalism - Per IssueTrak Ticket #4951 - NOT COMPLETE >Investigate and Replace CCTV along I-70 W/O SMB - Per IssueTrak Ticket #4815 - COMPLETE >Removed and Replaced CCTV with new Axis from TMC. Verified with ITS group that Camera was operating normally.
				11/25/25	12/3/25	1	1.00	EA	IS070W249.6 I-70 W/O SMB - Per IssueTrak Ticket #4815					-Replace CCTV along I-64 @ Hanley Rd - Per IssueTrak Ticket #4927 - COMPLETE >Removed and Replaced CCTV with new Axis from TMC. Verified with ITS group that new camera was operating normally.
				12/3/25		2	1.00	EA	IS064E032.2 I-64 @ Hanley Rd - Per IssueTrak Ticket #4927					-Replace CCTV at I-70 W/O MO River - Per IssueTrak Ticket #4853 - NOT COMPLETE >Investigate Fiber issue on I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994 - NOT COMPLETE >Traced out fiber to determine where damage was located at. Made progress, but return visited will be needed to locate damage.
				12/3/25		3	1.00	EA	IS070W229.5 I-70 W/O MO River - Per IssueTrak Ticket #4853					-Replace Existing Wireless Radios with Ubiquiti Wave Devices - Per IssueTrak Ticket #4920 - NOT COMPLETE >Installed 3 EA New Ubiquiti devices, missing a 24V POE for middle radio, snow started and forced to abandon project. Will return on next working day.
				11/26/25	12/11/25	1	1.00	EA	IS070W208.3 I-70 between W-T and Wentzville - Per IssueTrak Ticket #4994					-Investigate Solar Repeater Outages along Route M in Jefferson County - Per IssueTrak Ticket #4995 - NOT COMPLETE >It appears the Solar Charger in the Battery Cabinet has gone bad. Will work on finding a replacement part and make a return visit.
				12/1/25	12/3/25	1	1.00	EA	RT00NE009.6 RT N @ Lake STL Issue Trak #4960					-Investigate DMS along WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978 - COMPLETE >Troubleshoot Full-Color Daktronics DMS Sign. Found rodent damage on 50-micron DMS control cable. Replaced with 200 LF of new control cable, 8 pigtails, 8 splices. Verified with ITS group that outage was restored.
				12/9/25	12/16/25	1	1.00	EA	US067N050.5 Route M at US 61/67 - Per IssueTrak Ticket #4995					-Install Missing Tracer Wire at I-44 @ I-55 Interchange - Per IssueTrak Ticket #4955 - COMPLETE >Installed NEW Tracer in areas shown on attached email(s). Also discovered numerous conduit runs with existing fiber missing tracer wire in the vicinity. Installed in all conduits the crew was able to. TOTAL - 2,025 LF TOTAL
				12/12/25	12/16/25	1	1.00	EA	IS070W207.8 WB I-70 w/o Wentzville Parkway - Per IssueTrak Ticket #4978					1
0940	9109903	MISC. ITS		11/19/25	11/24/25	1	2,025.00	LF	IS044W290.1 I-44 @ I-55 Interchange - Per IssueTrak Ticket #4955					
5002	9109901	MISC. ITS		12/15/25	12/16/25	1	1.00	LS	IS070W223.7 Node 19 I-70 at I-64					

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 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)		
			- Total					(\$5,700.00)		
			Material - Total					(\$5,700.00)		
			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		
			- Total					\$5,700.00		
			MaterialCredit - Total					\$5,700.00		
0150 - Total								\$0.00		
0160	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)		
			- Total					(\$5,115.00)		
			Material - Total					(\$5,115.00)		
			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		
			- Total					\$5,115.00		
			MaterialCredit - Total					\$5,115.00		
0160 - Total								\$0.00		
0220	0220	MISC. ITS	Overrun		Overrun	21	Dec 16, 2025	SYSTEM	(\$4,200.00)	
					Overrun - Total			(\$4,200.00)		
					Overrun - Total			(\$4,200.00)		
			0220 - Total					(\$4,200.00)		
			Material		10	Jun 16, 2025	SYSTEM	(\$11,550.00)		
					11	Jun 30, 2025	SYSTEM	(\$19,250.00)		
					12	Jul 16, 2025	SYSTEM	(\$19,250.00)		
			- Total					(\$50,050.00)		
			Material - Total					(\$50,050.00)		
0290	0290	MISC. ITS	MaterialCredit		11	Jun 30, 2025	SYSTEM	\$11,550.00		
					12	Jul 16, 2025	SYSTEM	\$19,250.00		
					13	Aug 4, 2025	SYSTEM	\$19,250.00		
			- Total					\$50,050.00		
			MaterialCredit - Total					\$50,050.00		
0290 - Total								\$0.00		
0500	MISC. ITS	Overrun	Overrun	11	Jun 30,	SYSTEM	(\$5,080.00)			



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6Q2025E	0500	MISC. ITS	Overrun	Overrun		2025						
					12	Jul 16, 2025	SYSTEM	(\$12,700.00)				
					13	Aug 4, 2025	SYSTEM	\$17,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1270.00000 - 1270.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
	0500 - Total							\$0.00				
	0530	MISC. ITS	Overrun	Overrun	15	Sep 2, 2025	SYSTEM	(\$11,500.00)				
					16	Sep 16, 2025	SYSTEM	\$11,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5750.00000 - 5750.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					0530 - Total			\$0.00				
0600	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)				
					- Total			(\$1,380.00)				
					Material - Total			(\$1,380.00)				
				MaterialCredit	4	Mar 3, 2025	SYSTEM	\$460.00				
					5	Mar 17, 2025	SYSTEM	\$460.00				
					6	Apr 2, 2025	SYSTEM	\$460.00				
					- Total			\$1,380.00				
					MaterialCredit - Total			\$1,380.00				
	0600 - Total							\$0.00				
0740	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)				
					- Total			(\$4,000.00)				
					Material - Total			(\$4,000.00)				
				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				
					- Total			\$4,000.00				
	MaterialCredit - Total							\$4,000.00				
	0740 - Total							\$0.00				
0750	MISC. ITS	Overrun	Overrun	20	Nov 17, 2025	SYSTEM	(\$1,200.00)					
				21	Dec 16,	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all				



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0750	MISC. ITS	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			0750 - Total					\$0.00	
	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).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	0850 - Total							\$0.00	
0880	0880	MISC. ITS	Material	Material	4	Mar 3, 2025	SYSTEM	(\$920.00)	
					5	Mar 17, 2025	SYSTEM	(\$1,720.00)	
					- Total			(\$2,640.00)	
				Material - Total				(\$2,640.00)	
				MaterialCredit	5	Mar 17, 2025	SYSTEM	\$920.00	
					6	Apr 2, 2025	SYSTEM	\$1,720.00	
					- Total			\$2,640.00	
				MaterialCredit - Total				\$2,640.00	
	0880	MISC. ITS	Overrun	Overrun	5	Mar 17, 2025	SYSTEM	(\$720.00)	
					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).
					12	Jul 16, 2025	SYSTEM	(\$320.00)	
					13	Aug 4, 2025	SYSTEM	\$320.00	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).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0880 - Total				\$0.00	
0920	0920	MISC. ITS	Material	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)	
				- Total				(\$6,012.50)	
				Material - Total				(\$6,012.50)	
	0920	MISC. ITS	MaterialCredit	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	
				- Total				\$6,012.50	
				MaterialCredit - Total				\$6,012.50	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0920 - Total							\$0.00	
	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)	
					- Total			(\$5,400.00)	
					Material - Total			(\$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	
					- Total			\$5,400.00	
					MaterialCredit - Total			\$5,400.00	
	0930 - Total							\$0.00	
	0940	MISC. ITS	Material		21	Dec 16, 2025	SYSTEM	(\$14,514.21)	
					- Total			(\$14,514.21)	
					Material - Total			(\$14,514.21)	
	0940 - Total							(\$14,514.21)	
	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)	
					- Total			(\$52,200.00)	
					Material - Total			(\$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	
					- Total			\$52,200.00	
					MaterialCredit - Total			\$52,200.00	
		Overrun	Overrun	6	Apr 2, 2025	SYSTEM	(\$600.00)		
				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).	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0980 - Total							\$0.00	
	5002	MISC. ITS	Material		21	Dec 16, 2025	SYSTEM	(\$438.90)	
					- Total			(\$438.90)	
					Material - Total			(\$438.90)	
	5002 - Total							(\$438.90)	
J6Q2025E - Total								(\$19,153.11)	
Overall - Total								(\$19,153.11)	



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.