



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 21 | Contract ID 241018-F02 | Prime Contractor Gerstner Electric, Inc. | Pay Period Start November 16, 2025 | Pay Period End December 15, 2025 | Original Contract Amount \$1,577,465.00 | Net Change Order Amount \$229,978.65 | Current Contract Amount \$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 SPLICE, 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 |
|--|



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 21 | | 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 | |
| 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 | To Date |
| | Posted Item Pay | | \$50,419.15 | \$1,139,183.71 | \$1,189,602.86 |
| | Gross Item Adjustments | | (\$17,953.11) | (\$1,200.00) | (\$19,153.11) |
| | Gross Item Pay | | \$32,466.04 | \$1,137,983.71 | \$1,170,449.75 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on 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 |



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 | 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: 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 |
|-------------|-----------|---------------------------------|----------|-------------------|----------------------|-----------------|-------|--|--|------------------|----------------------|------------------|---|
| 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. |
| | | | | 12/16/25 | 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 | IS044W264.7 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 | IS044W264.7 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 - 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 | 11/28/25 | 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 3,000LF 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 issues 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 on 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 glow 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. |
| | | | | 12/16/25 | 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. |
| 0280 | 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 >Initial Plan was to replace 3,000LF 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 |
| | | | 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 Fiber Status (both 24 SM and 72 SM) determined extent of conduit damage and created a plan for repair on Monday, 11/24. |
| | | | 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. |
| | | | 12/3/25 | | 3 | 1.00 | 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 issues could be found |
| | | | 11/26/25 | 12/11/25 | 1 | 1.00 | 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 | 1.00 | 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 on next working day. |
| | | | 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. |
| | | | 12/12/25 | 12/16/25 | 1 | 1.00 | 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. |
| 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 | | | | | -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 |
| 5002 | 9109901 | MISC. ITS | 12/15/25 | 12/16/25 | 1 | 1.00 | LS | IS070W223.7 Node 19 I-70 at I-64 | | | | | 1 |

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 | 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 | MISC. ITS | Overrun | Overrun | 21 | Dec 16, 2025 | SYSTEM | (\$4,200.00) | | | |
| | | | | | | | | | Overrun - Total | | |
| | | | Overrun - Total | | | (\$4,200.00) | | | | | |
| 0220 - Total | | | | | | | (\$4,200.00) | | | | |
| 0290 | MISC. ITS | 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) | | | | | | |
| | | 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 | 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 | 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 | | | | |
| | | MaterialCredit | | 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 | MISC. ITS | | | 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 | | | | |
| | | | 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 | 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) | |
| | | | | | - Total | | | | (\$6,012.50) | | |
| | | | | | Material - Total | | | | (\$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 | | | |
| | - 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.