



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 21, 2025

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number 3	Contract ID 241018-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 2, 2025 Pay Period End February 15, 2025	Original Contract Amount \$1,577,465.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,577,465.00
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Approval Date			By User
February 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
February 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gibbon1
February 20, 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		12.30%

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

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-F02			
Total Posted Items Pay	\$65,820.00	\$128,277.50	\$194,097.50
Gross Item Adjustments	(\$6,860.00)	(\$5,967.50)	(\$12,827.50)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$122,310.00	\$181,270.00
Contract Total Payable This Estimate:	\$58,960.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0010	2019902	MISCCLEARING, GRUBBING, MOWING & TREE CLEARING	EA	\$2,300.000	3	\$6,900.00
	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$950.000	2	\$1,900.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$230.000	2	\$460.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	2	\$400.00
	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$410.000	126	\$51,660.00
	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$150.000	30	\$4,500.00
Project J6Q2025E - Total							\$65,820.00
Overall - Total							\$65,820.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q2025E	0150	CCTV CAMERA ASSEMBLY, INSTALLED	Material			-2	\$950.00	(\$1,900.00)
	0160	CONDUIT, 2 IN., RIGID, IN TRENCH	MaterialCredit			155	\$11.00	\$1,705.00
	0160	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-155	\$11.00	(\$1,705.00)
	0600	MISC.	Material			-2	\$230.00	(\$460.00)



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Progress Estimate Number 3		Contract ID Prime Contractor		241018-F02 Gerstner Electric, Inc.		Pay Period Start Pay Period End		February 2, 2025 February 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,577,465.00 \$0.00 \$1,577,465.00	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6Q2025E	0740	MISC.		MaterialCredit					1	\$1,000.00	\$1,000.00		
	0740	MISC.		Material					-1	\$1,000.00	(\$1,000.00)		
	0920	MISC.		MaterialCredit					450	\$3.25	\$1,462.50		
	0920	MISC.		Material					-450	\$3.25	(\$1,462.50)		
	0930	MISC.		MaterialCredit					450	\$4.00	\$1,800.00		
	0930	MISC.		Material					-450	\$4.00	(\$1,800.00)		
	0980	MISC.		Material					-30	\$150.00	(\$4,500.00)		
Total										(\$6,860.00)			



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

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Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6Q2025E	FAS S504(11)	ITS maintenance	Various	ST LOUIS	at various locations throughout the St. Louis District																																
Totals by Job Numbers																																					
J6Q2025E	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$65,820.00</td><td>\$128,277.50</td><td>\$194,097.50</td></tr><tr><td>Gross Item Adjustments</td><td>(\$6,860.00)</td><td>(\$5,967.50)</td><td>(\$12,827.50)</td></tr><tr><td>Gross Item Pay</td><td>\$58,960.00</td><td>\$122,310.00</td><td>\$181,270.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$65,820.00	\$128,277.50	\$194,097.50	Gross Item Adjustments	(\$6,860.00)	(\$5,967.50)	(\$12,827.50)	Gross Item Pay	\$58,960.00	\$122,310.00	\$181,270.00	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9103700, Project Item Line Number 0150, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9105200, Project Item Line Number 0160, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109902, Project Item Line Number 0600, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109902, Project Item Line Number 0740, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109902, Project Item Line Number 0980, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109903, Project Item Line Number 0920, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109903, Project Item Line Number 0930, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to resolve this issue.	norton1	Acknowledged



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

Report Generated on February 21, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F02	J6Q2025E	0001	0010	2019902	MISCCLEARING, GRUBBING, MOWING & TREE CLEARING	5.00	0.00	5.00	EA	3.00	\$2,300.00	\$6,900.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0030	0050	9028308	CABLE, 16 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0060	9028309	CABLE, 16 AWG 3 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	0070	9028310	CABLE, 16 AWG 5 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0030	0080	9029902	MISC.INSTALL & CONFIGURE RADAR DETECTION SENSOR	2.00	0.00	2.00	EA	0.00	\$1,840.00	\$0.00
		0030	0090	9029902	MISC.INSTALL & CONFIGURE VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	0.00	\$1,200.00	\$0.00
		0030	0100	9029902	MISC.INSTALL AND CONFIGURE ACCESSIBLE PEDESTRIAN SIGNAL PUSHBUTTON	70.00	0.00	70.00	EA	0.00	\$950.00	\$0.00
		0030	0110	9029902	MISC.REMOVAL OF PEDESTRIAN PUSH BUTTON	70.00	0.00	70.00	EA	0.00	\$100.00	\$0.00
		0030	0120	9029902	MISC.REMOVAL OF RADAR DETECTION SENSOR	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0030	0130	9029902	MISC.REMOVAL OF VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	0.00	\$120.00	\$0.00
		0030	0140	9029903	MISC.CABLE, 18 AWG 4 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0050	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	2.00	\$950.00	\$1,900.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	155.00	\$11.00	\$1,705.00
		0050	0170	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$15.00	\$0.00
		0050	0180	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$18.00	\$0.00
		0050	0190	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0050	0200	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0050	0210	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	0.00	\$3.75	\$0.00
		0050	0220	9109902	MISC.ADVANCED DIAGNOSTICS	500.00	0.00	500.00	EA	43.00	\$150.00	\$6,450.00
		0050	0230	9109902	MISC.DAKTRONICS' VANGUARD VX-2420 (DYNAMIC TRAIL BLAZER SIGN) PURCHASE	1.00	0.00	1.00	EA	0.00	\$16,000.00	\$0.00
		0050	0240	9109902	MISC.F&I CAMERA POLE (60FT) AND LOWERING SYSTEM	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MULTI MODE	50.00	0.00	50.00	EA	0.00	\$30.00	\$0.00
		0050	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	1,250.00	0.00	1,250.00	EA	237.00	\$20.00	\$4,740.00
		0050	0270	9109902	MISC.F&I ITS PULLBOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,925.00	\$0.00
		0050	0280	9109902	MISC.F&I ITS PULLBOX CLASS 2 WITH CONCRETE PAD	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0050	0290	9109902	MISC.F&I ITS PULLBOX CLASS 5 WITH CONCRETE PAD	2.00	0.00	2.00	EA	0.00	\$3,850.00	\$0.00
		0050	0300	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$750.00	\$0.00
		0050	0310	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0320	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0050	0330	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0340	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0350	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0050	0360	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	4.00	\$50.00	\$200.00
		0050	0370	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$750.00	\$0.00
		0050	0380	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,285.00	\$0.00
		0050	0390	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0050	0400	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$670.00	\$0.00
		0050	0410	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0420	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0050	0430	9109902	MISC.INSTALL SPREAD SPECTRUM WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0050	0440	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00



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

Report Generated on February 21, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F02	J6Q2025E	0050	0450	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0460	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0470	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0480	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0490	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$685.00	\$0.00
		0050	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	0.00	5.00	EA	2.00	\$1,270.00	\$2,540.00
		0050	0510	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32-INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$965.00	\$0.00
		0050	0520	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$965.00	\$0.00
		0050	0530	9109902	MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS	2.00	0.00	2.00	EA	0.00	\$5,750.00	\$0.00
		0050	0540	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0550	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY (16.5'-18' AT POLE)	1.00	0.00	1.00	EA	0.00	\$5,865.00	\$0.00
		0050	0560	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY (30' AT POLE)	1.00	0.00	1.00	EA	0.00	\$5,865.00	\$0.00
		0050	0570	9109902	MISC.REMOVE & REPLACE DTB (DYNAMIC TRAIL BLAZER) SIGN FOUNDATION	1.00	0.00	1.00	EA	0.00	\$4,150.00	\$0.00
		0050	0580	9109902	MISC.REMOVE AND REPLACE UPS BATTERY	12.00	0.00	12.00	EA	0.00	\$120.00	\$0.00
		0050	0590	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	2.00	\$230.00	\$460.00
		0050	0610	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0050	0620	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$490.00	\$0.00
		0050	0630	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$120.00	\$0.00
		0050	0640	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$450.00	\$0.00
		0050	0650	9109902	MISC.REMOVE SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0660	9109902	MISC.REMOVE UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0670	9109902	MISC.REMOVE UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0680	9109902	MISC.REMOVE UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0690	9109902	MISC.REMOVE UPS BATTERY MONITOR	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0700	9109902	MISC.REMOVE UPS POWER INVERTER	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0710	9109902	MISC.REMOVE UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0050	0720	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0050	0730	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0740	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0750	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	7.00	\$200.00	\$1,400.00
		0050	0760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0050	0770	9109902	MISC.WRONG WAY ALERT SYSTEMS EQUIPMENT PURCHASE	2.00	0.00	2.00	EA	0.00	\$65,000.00	\$0.00
		0050	0780	9109902	MISC.WRONG WAY ALERT SYSTEMS INSTALLATION	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	0790	9109902	MISC.WRONG WAY ALERT SYSTEMS SOFTWARE AND CERTIFICATION BY TAPCO OF NEW INSTALLATION	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0050	0800	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$20.00	\$0.00
		0050	0810	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$12.00	\$0.00
		0050	0820	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$20.00	\$0.00
		0050	0830	9109903	MISC.F&I CABLE IN CONDUIT, #1/0 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$4.20	\$0.00
		0050	0840	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0850	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.50	\$0.00
		0050	0860	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$4.80	\$0.00
		0050	0870	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.50	\$0.00



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

Report Generated on February 21, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F02	J6Q2025E	0050	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0050	0890	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$1.50	\$0.00
		0050	0900	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0910	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	5,000.00	0.00	5,000.00	LF	0.00	\$2.00	\$0.00
		0050	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	17,000.00	0.00	17,000.00	LF	450.00	\$3.25	\$1,462.50
		0050	0930	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SINGLE MODE	5,000.00	0.00	5,000.00	LF	450.00	\$4.00	\$1,800.00
		0050	0940	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	0.00	\$2.01	\$0.00
		0051	0950	9029902	MISC.PM VIDEO DETECTION CAMERAS	647.00	0.00	647.00	EA	0.00	\$150.00	\$0.00
		0051	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	0.00	\$280.00	\$0.00
		0051	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	677.00	0.00	677.00	EA	395.00	\$410.00	\$161,950.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	0.00	288.00	EA	44.00	\$150.00	\$6,600.00
		0051	0990	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	0.00	\$480.00	\$0.00
		0051	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	164.00	0.00	164.00	EA	0.00	\$470.00	\$0.00
		0051	1010	9109902	MISC.PM DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0051	1020	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	48.00	0.00	48.00	EA	0.00	\$390.00	\$0.00
		0051	1030	9109902	MISC.PM SOLAR POWER SYSTEM	34.00	0.00	34.00	EA	0.00	\$220.00	\$0.00
		0051	1040	9109902	MISC.PM UPS (UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY)	30.00	0.00	30.00	EA	0.00	\$220.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$665.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - DMS FAN	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1090	9109902	MISC.PM WITH REPAIRS - DMS LCA	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1100	9109902	MISC.PM WITH REPAIRS - DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1110	9109902	MISC.PM WITH REPAIRS - DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1120	9109902	MISC.PM WITH REPAIRS - IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0051	1130	9109902	MISC.PM WITH REPAIRS - SIGNAL VIDEO DETECTION CAMERA	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0051	1140	9109902	MISC.PM WITH REPAIRS - SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1150	9109902	MISC.PM WITH REPAIRS - UPS DEVICE AND COMPONENTS	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1160	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	2.00	0.00	2.00	EA	0.00	\$12,600.00	\$0.00
		0051	1170	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	14.00	0.00	14.00	EA	0.00	\$7,800.00	\$0.00
Project J6Q2025E - Total Value Posted to Date as of Report Generated Date												\$200,707.50
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$200,707.50



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

Report Generated on February 21, 2025

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

Project: J6Q2025E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2019902	MISC.	2/7/25	2/11/25	3.00	EA	Southbound I-270 South of MO 340 (DMS Power Supply) Northbound I-270 North of Route 21 (DMS Power Supply) WB I-70 East of I-64 (CCTV Power Supply)					1 - Southbound I-270 South of MO 340 (DMS Power Supply) 2 - Northbound I-270 North of Route 21 (DMS Power Supply) 3 - WB I-70 East of I-64 (CCTV Power Supply) >Cleared 25 foot Radius, Hauled off all Brush. Applied Seed/Straw to Site
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2/3/25	2/5/25	1.00	EA	IS070W203.9 I-70 @ W-T - Per IssueTrak Ticket #3815					-Removed and Replace CCTV at WB I-70 at W-T - Per IssueTrak Ticket #3815 - COMPLETE New Cohu S/N: 0009F20050CA
			2/4/25	2/18/25	1.00	EA	IS055S190.7 I-55 @ Richardson Road - Per IssueTrak Ticket #3842					-Troubleshoot, Replace CCTV at I-55 @ Richardson Road - Per IssueTrak Ticket #3842 - COMPLETE New S/N: B8A44F8605BE
0600	9109902	MISC. ITS	2/3/25	2/5/25	1.00	EA	IS070W203.9 I-70 @ W-T - Per IssueTrak Ticket #3815					-Removed and Replace CCTV at WB I-70 at W-T - Per IssueTrak Ticket #3815 - COMPLETE New Cohu S/N: 0009F20050CA
			2/4/25	2/18/25	1.00	EA	IS055S190.7 I-55 @ Richardson Road - Per IssueTrak Ticket #3842					-Troubleshoot, Replace CCTV at I-55 @ Richardson Road - Per IssueTrak Ticket #3842 - COMPLETE New S/N: B8A44F8605BE
0750	9109902	MISC. ITS	2/3/25	2/5/25	1.00	EA	IS070W203.9 I-70 @ W-T - Per IssueTrak Ticket #3815					-Removed and Replace CCTV at WB I-70 at W-T - Per IssueTrak Ticket #3815 - COMPLETE New Cohu S/N: 0009F20050CA
			2/4/25	2/18/25	1.00	EA	IS055S190.7 I-55 @ Richardson Road - Per IssueTrak Ticket #3842					-Troubleshoot, Replace CCTV at I-55 @ Richardson Road - Per IssueTrak Ticket #3842 - COMPLETE New S/N: B8A44F8605BE
0970	9109902	MISC. ITS	2/3/25	2/5/25	11.00	EA	RT00NE009.6 Sig Post Ext Route N at Lake St. Louis RT00NE010.4 CL Post Route N at R. Reagan-Sommers RT00NE010.7 Sig Post Ext Route N at Hawk Ridge RT00NW007.2 CL Post v1.6 Route N at Perry Gate RT00ZS000.3 Sig Post Ext Route Z at Interstate Dr RT00AE001.7 Route A at GM West RT00AW001.0 Route A at Mexico-enterprise MO079N083.8 Sig pole ext MO 79 at M MO079N085.8 Sig pole ext MO 79 at TR Hughes MO079N086.8 Sig pole ext MO 79 at Salt River NB ramps IS070W203.9 Camera 60' I-70 at W-T					RT00NE009.6 Sig Post Ext Route N at Lake St. Louis RT00NE010.4 CL Post Route N at R. Reagan-Sommers RT00NE010.7 Sig Post Ext Route N at Hawk Ridge RT00NW007.2 CL Post v1.6 Route N at Perry Gate RT00ZS000.3 Sig Post Ext Route Z at Interstate Dr RT00AE001.7 Route A at GM West RT00AW001.0 Route A at Mexico-enterprise MO079N083.8 Sig pole ext MO 79 at M MO079N085.8 Sig pole ext MO 79 at TR Hughes MO079N086.8 Sig pole ext MO 79 at Salt River NB ramps IS070W203.9 Camera 60' I-70 at W-T
							IS055N188.4 Camera - 60' I-55 N of Imperial Main IS055N189.4 Camera - 60' I-55 S of Richardson IS055S190.7 Camera - 60' I-55 at Richardson MO094E097.8 Camera - 50' * MO 94 at Francis Howell High School MO094E098.3 Camera - 50' (c-215)* MO 94 at D MO094E102.2 Camera - 60' MO 94 West of Volfrum MO094E108.1 Camera - 60' * MO 94 at MO 364 NEQ MO094E109.1 Camera - 50' * MO 94 at Pralle MO094E109.8 Sig Post Ext MO 94 at Zumbuhl-Friedens MO094W100.2 Camera - 40' MO 94 at Cedar Glen MO094W101.0 Camera - 60' MO 94 West of S Breeze MO094W108.2 CL Post Muegge at MO 94 WB Ramps MO094W111.2 Camera - 40' MO 94 at West Clay					IS055N188.4 Camera - 60' I-55 N of Imperial Main IS055N189.4 Camera - 60' I-55 S of Richardson IS055S190.7 Camera - 60' I-55 at Richardson MO094E097.8 Camera - 50' * MO 94 at Francis Howell High School MO094E098.3 Camera - 50' (c-215)* MO 94 at D MO094E102.2 Camera - 60' MO 94 West of Volfrum MO094E108.1 Camera - 60' * MO 94 at MO 364 NEQ MO094E109.1 Camera - 50' * MO 94 at Pralle MO094E109.8 Sig Post Ext MO 94 at Zumbuhl-Friedens MO094W100.2 Camera - 40' MO 94 at Cedar Glen MO094W101.0 Camera - 60' MO 94 West of S Breeze MO094W108.2 CL Post Muegge at MO 94 WB Ramps MO094W111.2 Camera - 40' MO 94 at West Clay
			2/6/25	2/10/25	21.00	EA	US050E216.1 CL Post SeQ US 50 at Independence US050E216.7 Sig post ext US 50 at Hoover US050E217.1 Sig post ext US 50 at Oak US050W217.6 Sig post ext US 50 at 47 North MO100W071.4 MO 100 at International/Rabbits Trail MO100W071.9 MO 100 at South Point Road MO100E070.2 MO 100 at Washington Crossing MO100E070.4 MO 100 at Route 47 MO100E070.7 MO 100 at Washington Heights IS044W279.8 Camera - AT-30 * I-44 at Berry RT00HN004.4 v6.47 Route H at Gimblin RT00HN007.1 v6.47 Route H at Adelaide RT00DE003.1 Route D at LinPage RT00DE005.2 Route D at Woodson RT00DE008.0 Route D at Pennsylvania RT00DE009.5 Route D at Hamilton RT00DE011.3 Route D at Kingshighway RT00DE013.2 Route D at Grand RT00DW003.6 Route D at Ashby RT00DW004.5 Route D at Dielman RT00DW102.8 Route D at Vandeventer					US050E216.1 CL Post SeQ US 50 at Independence US050E216.7 Sig post ext US 50 at Hoover US050E217.1 Sig post ext US 50 at Oak US050W217.6 Sig post ext US 50 at 47 North MO100W071.4 MO 100 at International/Rabbits Trail MO100W071.9 MO 100 at South Point Road MO100E070.2 MO 100 at Washington Crossing MO100E070.4 MO 100 at Route 47 MO100E070.7 MO 100 at Washington Heights IS044W279.8 Camera - AT-30 * I-44 at Berry RT00HN004.4 v6.47 Route H at Gimblin RT00HN007.1 v6.47 Route H at Adelaide RT00DE003.1 Route D at LinPage RT00DE005.2 Route D at Woodson RT00DE008.0 Route D at Pennsylvania RT00DE009.5 Route D at Hamilton RT00DE011.3 Route D at Kingshighway RT00DE013.2 Route D at Grand RT00DW003.6 Route D at Ashby RT00DW004.5 Route D at Dielman RT00DW102.8 Route D at Vandeventer
			2/7/25	2/11/25	10.00	EA	MO364E010.0 MO 364 SOR-S St Peters at Central School MO364W010.0 MO 364 at Central School MO364W011.0 MO 364 NOR-St Peters at Jungermann MO364W012.6 MO 364 at Jungs Station Lower CCTV MO364W014.7 MO 364 at Jungs Station Upper CCTV MO364W015.1 MO 364 at Upper Bottom WB Ramp MO364W019.0 MO 364 at Upper Bottom NEQ RT00DW001.2 Route D at Amist NEQ RT00DW001.9 Route D at Ball-West port Center					MO364E010.0 MO 364 SOR-S St Peters at Central School MO364W010.0 MO 364 at Central School MO364W011.0 MO 364 NOR-St Peters at Jungermann MO364W012.6 MO 364 at Jungs Station Lower CCTV MO364W014.7 MO 364 at Jungs Station Upper CCTV MO364W015.1 MO 364 at Upper Bottom WB Ramp MO364W019.0 MO 364 at Upper Bottom NEQ RT00DW001.2 Route D at Amist NEQ RT00DW001.9 Route D at Ball-West port Center
							IS070E236.8 Sig Post ext Airlight at Natural Bridge-Pear Tree IS070W246.1 Sig Post ext I-70 at Carrie-O'Fallon Park IS070W247.3 Sig Post ext I-70 at Grand WB Ramp/Broadway IS070E235.7 Sig Post ext I-70 at Cypress EB Ramps IS070W239.8 CL Post I-70 at Hanley WB Ramps IS070W240.4 Camera - 30' I-70 at N/Florissant Ramps IS070W243.1 CL Post I-70 at Goodfellow WB Ramp IS064W038.2 I-64 NOR at 22nd IS064E033.4 Sig post ext (c-175) I-64 at Bellevue Ramp IS064W033.7 Sig Post ext I-64 at McCausland WB Ramps IS064E036.9 Camera - 30' * I-64 at Grand (Lower CCTV) IS055S201.5 Camera - 60' I-55 at Bayless IS055S203.5 Camera - 60' I-55 at Loughborough IS055S204.6 Camera - 60' I-55 S of (4500) Broadway IS055S205.8 Camera - 50' I-55 S of Gasconade IS055S208.2 Camera - 50' I-55 at MO 30-Russell IS055S208.3 Camera - 50' I-55 at Lafayette IS055S208.5 Camera - 40' I-55 at 7th (44-55 at Park) IS055N200.1 Camera - 60' I-55 at Reavis Barracks IS055N206.7 Camera - 60' I-55 at Potomac NB Ramp MO364E006.7 MO 364 West of Gutermuth MO364E008.0 MO 364 West of Mid Rivers Mall MO364E008.6 MO 364 at Mid Rivers Mall MO364E011.7 MO 364 SOR-S St Peters at Harvester MO364E015.9 MO 364 East of Missouri River MO364E017.6 MO 364 at MO 141 SWQ MO364E019.9 MO 364 at Bennington SWQ MO364W000.4 MO 364 at Henke MO364W001.9 MO 364 at Bryan MO364W004.4 MO 364 at K					IS070E236.8 Sig Post ext Airlight at Natural Bridge-Pear Tree IS070W246.1 Sig Post ext I-70 at Carrie-O'Fallon Park IS070W247.3 Sig Post ext I-70 at Grand WB Ramp/Broadway IS070E235.7 Sig Post ext I-70 at Cypress EB Ramps IS070W239.8 CL Post I-70 at Hanley WB Ramps IS070W240.4 Camera - 30' I-70 at N/Florissant Ramps IS070W243.1 CL Post I-70 at Goodfellow WB Ramp IS064W038.2 I-64 NOR at 22nd IS064E033.4 Sig post ext (c-175) I-64 at Bellevue Ramp IS064W033.7 Sig Post ext I-64 at McCausland WB Ramps IS064E036.9 Camera - 30' * I-64 at Grand (Lower CCTV) IS055S201.5 Camera - 60' I-55 at Bayless IS055S203.5 Camera - 60' I-55 at Loughborough IS055S204.6 Camera - 60' I-55 S of (4500) Broadway IS055S205.8 Camera - 50' I-55 S of Gasconade IS055S208.2 Camera - 50' I-55 at MO 30-Russell IS055S208.3 Camera - 50' I-55 at Lafayette IS055S208.5 Camera - 40' I-55 at 7th (44-55 at Park) IS055N200.1 Camera - 60' I-55 at Reavis Barracks IS055N206.7 Camera - 60' I-55 at Potomac NB Ramp MO364E006.7 MO 364 West of Gutermuth MO364E008.0 MO 364 West of Mid Rivers Mall MO364E008.6 MO 364 at Mid Rivers Mall MO364E011.7 MO 364 SOR-S St Peters at Harvester MO364E015.9 MO 364 East of Missouri River MO364E017.6 MO 364 at MO 141 SWQ MO364E019.9 MO 364 at Bennington SWQ MO364W000.4 MO 364 at Henke MO364W001.9 MO 364 at Bryan MO364W004.4 MO 364 at K
2/11/25	2/18/25				29.00	EA	RT00EN000.0 Route EE at Route 115 (Natural Bridge Rd) RT00EN000.6 Route EE at Guthrie RT00EN001.1 Route EE at North Rd					RT00EN000.0 Route EE at Route 115 (Natural Bridge Rd) RT00EN000.6 Route EE at Guthrie RT00EN001.1 Route EE at North Rd



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

Report Generated on February 21, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0970	9109902	MISC. ITS	2/14/25	2/18/25	12.00	EA	MO370W001.2 MO370W002.6 MO370W002.6 MO370W004.2 MO370W005.1 MO370W006.2 MO370W007.0 MO370W007.9 MO370W010.7 MO370W011.4 MO021N007.6 IS064W023.2 IS064W016.2 IS064W011.0 IS064W011.7 IS064W012.7 OR064N001.6 IS064E018.9 IS055N169.5 IS055S192.6 IS055S194.3 IS055S195.2 IS055S195.2 IS055S198.0 IS055S198.0					RT00AW008.8 Route A at Pounds (Jefferson County) MO370W001.2 MO 370 at Spencer Rd MO370W002.6 MO 370 at Lakeside Park WB Ramp MO370W002.6 MO 370 at Harry S Truman MO370W004.2 MO 370 West of elm MO370W005.1 MO 370 at elm-New Town WB Ramp MO370W006.2 MO 370 at Boschertown MO370W007.0 MO 370 West of MO 94 MO370W007.9 MO 370 at MO 94 MO370W010.7 MO 370 West of St. Louis Mills MO370W011.4 MO 370 at St. Louis Mills MO021N007.6 Camera - 50' MO 21 at N of Meramac River IS064W023.2 Camera - 40' I-64 at Maryville Centre IS064W016.2 Camera - 30' I-64 at Long IS064W011.0 Camera - 40' I-64 at MO 94 IS064W011.7 Sig Pole ext I-64 NOR at Verizon Wireless/Technology Drive IS064W012.7 Camera - 40' I-64 West of Missouri River OR064N001.6 Sig Pole ext I-64 NOR-Mastercard at Winghaven IS064E018.9 Sig post ext (c-225) I-64 at MO 340 EB Ramps IS055N169.5 50-60' I-55 North of Route AA IS055S192.6 Camera - 60' I-55 at MO 141 IS055S194.3 Camera - 60' I-55 North of Meramec Bottom IS055S195.2 Sig Post ext I-55 at Butler Hill SB Ramps IS055S195.2 Camera - 60' I-55 at Butler Hill IS055S198.0 Camera - 50' I-55 North of US 61/Lindbergh IS055S198.0 Camera - 70' I-55 at US 61/Lindbergh
						EA	IS044E225.0 IS044E225.9 IS044E246.6 IS044E250.8 IS044E253.6 IS044E263.3 IS044E264.7 IS044E266.0 IS044E266.9 IS044E268.0 MO185S031.2 MO185S031.2					IS044E225.0 I-44 at Sullivan MM225.0 IS044E225.9 I-44 at MO 185/AF EB Ramps IS044E246.6 Camera - 60' I-44 W/O US 50-Shawneetown Ford IS044E250.8 Camera - 50' I-44 West of MO 100 - AT IS044E253.6 Camera - 50' w/LD I-44 Statewide at MO 100, Gray Summit IS044E263.3 Cam - 60' (CA-295e) I-44 East of Six Flags IS044E264.7 Camera - 50' I-44 at MO 109 IS044E266.0 Camera - 60' I-44 West of Lewis Rd. IS044E266.9 Camera - 50' * I-44 at Lewis Rd. IS044E268.0 Camera - 60' I-44 East of Lewis Rd. MO185S031.2 Camera - 50' w/LD MO 185 at elmont MO185S031.2 Sig Pole Ext MO 185 at Springfield
0980	9109902	MISC. ITS	2/13/25	2/18/25	16.00	EA	IS055S209.0 I-55 N/O 7th IS064E038.5 I-64 W/O 14th IS064E038.8 I-64 @ 14th MO100W121.0 100 @ S. 7th MO100E121.1 100 @ S. Broadway-4th MO100E121.1 100 @ S. Broadway-4th RT00PN000.0 P @ 366 RT00PS000.6 P @ Rogers Middle School RT00PS000.6 P @ Rogers Middle School RT00PN000.7 P @ St Dominic Savio School RT00PN000.7 P @ St Dominic Savio School RT00PS001.2 P @ Heege RT00PS001.2 P @ Heege RT00PN001.7 P @ Affton High School RT00PN001.7 P @ Affton High School RT00PS002.0 P @ Weber					IS055S209.0 I-55 N/O 7th IS064E038.5 I-64 W/O 14th IS064E038.8 I-64 @ 14th MO100W121.0 100 @ S. 7th MO100E121.1 100 @ S. Broadway-4th MO100E121.1 100 @ S. Broadway-4th RT00PN000.0 P @ 366 RT00PS000.6 P @ Rogers Middle School RT00PS000.6 P @ Rogers Middle School RT00PN000.7 P @ St Dominic Savio School RT00PN000.7 P @ St Dominic Savio School RT00PS001.2 P @ Heege RT00PS001.2 P @ Heege RT00PN001.7 P @ Affton High School RT00PN001.7 P @ Affton High School RT00PS002.0 P @ Weber
						EA	IS055N187.3 I-55 NB @ Imperial Main OR055S000.0 I-55 @ Vogel SB Ramp OR055S000.6 I-55 WOR @ Elm IS055S185.6 I-55 @ M SB Ramp IS055N187.3 I-55 NB @ Imperial Main US067N048.4 61 @ Imperial Main US067N048.4 61 @ Imperial Main US067N048.8 61 at Windsor Harbor OR021N000.4Z Old MO 21 @ Konert Road MO021S001.2Z 21 S of 141 MO021S001.2Z 21 S of 141 MO141S027.1C 141 @ 21 US067S045.4 61 @ Richardson RT00ME006.4 M @ Catlin					IS055N187.3 I-55 NB @ Imperial Main OR055S000.0 I-55 @ Vogel SB Ramp OR055S000.6 I-55 WOR @ Elm IS055S185.6 I-55 @ M SB Ramp IS055N187.3 I-55 NB @ Imperial Main US067N048.4 61 @ Imperial Main US067N048.4 61 @ Imperial Main US067N048.8 61 at Windsor Harbor OR021N000.4Z Old MO 21 @ Konert Road MO021S001.2Z 21 S of 141 MO021S001.2Z 21 S of 141 MO141S027.1C 141 @ 21 US067S045.4 61 @ Richardson RT00ME006.4 M @ Catlin

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

No Data Available



Line Item Adjustments by Estimate

Feb 21, 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)	
				- Total				(\$1,900.00)	
			Material - Total		(\$1,900.00)				
			0150 - Total						
	0160	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Feb 3, 2025	SYSTEM	(\$1,705.00)	
					3	Feb 18, 2025	SYSTEM	(\$1,705.00)	
			- Total				(\$3,410.00)		
			Material - Total		(\$3,410.00)				
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$1,705.00	
				- Total				\$1,705.00	
			MaterialCredit - Total		\$1,705.00				
			0160 - Total						
	0600	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	(\$460.00)	
				- Total				(\$460.00)	
			Material - Total		(\$460.00)				
			0600 - Total						
	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)	
			- Total				(\$3,000.00)		
			Material - Total		(\$3,000.00)				
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,000.00	
					3	Feb 18, 2025	SYSTEM	\$1,000.00	
			- Total				\$2,000.00		
			MaterialCredit - Total		\$2,000.00				
			0740 - Total						
	0920	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,462.50)	
					3	Feb 18, 2025	SYSTEM	(\$1,462.50)	
			- Total				(\$2,925.00)		
			Material - Total		(\$2,925.00)				
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$1,462.50	
				- Total				\$1,462.50	
			MaterialCredit - Total		\$1,462.50				
			0920 - Total						
	0930	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,800.00)	
					3	Feb 18, 2025	SYSTEM	(\$1,800.00)	
			- Total				(\$3,600.00)		
			Material - Total		(\$3,600.00)				
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0930	MISC. ITS	MaterialCredit - Total					\$1,800.00	
	0930 - Total							(\$1,800.00)	
	0980	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	(\$4,500.00)	
				- Total				(\$4,500.00)	
			Material - Total					(\$4,500.00)	
	0980 - Total							(\$4,500.00)	
J6Q2025E - Total								(\$12,827.50)	
Overall - Total								(\$12,827.50)	



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.