Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number	Contract ID	241018-F02	Pay Period Start	February 16, 2025	Original Contract Amount	$1,577,465.00
4	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	March 1, 2025	Net Change Order Amount	$0.00
					Current Contract Amount	$1,577,465.00

Approval Date		By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
March 5, 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		15.36%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

241018-F02		This Estimate	Previous	To Date
	Total Posted Items Pay	$48,245.00	$194,097.50	$242,342.50
	Gross Item Adjustments	($13,645.00)	($12,827.50)	($26,472.50)
	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
			$181,270.00	$215,870.00
Contract Total Payable This Estimate:		**$34,600.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	$150.000	27	$4,050.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	$20.000	12	$240.00
	0360	9109902	MISC.FIBER OPTIC TERMINATION	EA	$50.000	12	$600.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	$200.000	3	$600.00
	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	LF	$2.000	460	$920.00
	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE	LF	$3.250	500	$1,625.00
	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	$410.000	71	$29,110.00
	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	$150.000	74	$11,100.00
Project J6Q2025E - Total							**$48,245.00**
Overall - Total							**$48,245.00**

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	MaterialCredit			2	$950.00	$1,900.00
	0150	CCTV CAMERA ASSEMBLY, INSTALLED	Material			-2	$950.00	($1,900.00)
	0160	CONDUIT, 2 IN., RIGID, IN	MaterialCredit			155	$11.00	$1,705.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number						
4	**Contract ID**	241018-F02	**Pay Period Start**	February 16, 2025	**Original Contract Amount**	$1,577,465.00
	Prime Contractor	Gerstner Electric, Inc.	**Pay Period End**	March 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$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		TRENCH						
	0160	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-155	$11.00	($1,705.00)
	0600	MISC.	MaterialCredit			2	$230.00	$460.00
	0600	MISC.	Material			-2	$230.00	($460.00)
	0740	MISC.	MaterialCredit			1	$1,000.00	$1,000.00
	0740	MISC.	Material			-1	$1,000.00	($1,000.00)
	0880	MISC.	Material			-460	$2.00	($920.00)
	0920	MISC.	MaterialCredit			450	$3.25	$1,462.50
	0920	MISC.	Material			-950	$3.25	($3,087.50)
	0930	MISC.	MaterialCredit			450	$4.00	$1,800.00
	0930	MISC.	Material			-450	$4.00	($1,800.00)
	0980	MISC.	MaterialCredit			30	$150.00	$4,500.00
	0980	MISC.	Material			-104	$150.00	($15,600.00)
Total								**($13,645.00)**

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

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	$48,245.00	$194,097.50	$242,342.50
Gross Item Adjustments	($13,645.00)	($12,827.50)	($26,472.50)
Gross Item Pay	**$34,600.00**	**$181,270.00**	**$215,870.00**
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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	Working with materials section to correct 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.	Working with materials section to correct 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.	Working with materials section to correct 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.	Working with materials section to correct 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.	Working with materials section to correct this issue.	norton1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6Q2025E, Item 9109903, Project Item Line Number 0880, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials section to correct 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.	Working with materials section to correct 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.	Working with materials section to correct this issue.	norton1	Acknowledged

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	70.00	$150.00	$10,500.00
		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	249.00	$20.00	$4,980.00
		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	16.00	$50.00	$800.00
		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

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	10.00	$200.00	$2,000.00
		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	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

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	460.00	$2.00	$920.00
		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	950.00	$3.25	$3,087.50
		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	455.00	$410.00	$186,550.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	0.00	288.00	EA	104.00	$150.00	$15,600.00
		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											**$242,342.50**
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$242,342.50**

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

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
0220	9109902	MISC. ITS	2/19/25	2/27/25	6.00	EA	IS044W292.7 I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899					-Investigated Fiber/Pull Box at I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899 - NOT COMPLETE >Investigated Open Box, Found Fiber had been cut and Removed. Installed new 24 Single Mode Fiber - 500 LF. Will Repair on 2/20/2025
			2/24/25	2/27/25	10.00	EA	IS055N204.4 I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #3918					-Repair Vandalism at I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #3918 - COMPLETE >Installed New #6 THHN Power Wire for I-55 @ Bates CCTV Pole, Site is Up and Running. Total Wire Used 400 LF
			2/25/25	2/28/25	11.00	EA	IS270S012.4 I-64 @ I-270 - Per IssueTrak Ticket #3920					-Troubleshot and Replaced 60 LF of #6 THHN between Node Cabinet and CCTV Cabinet at I-64 @ I-270 - Per IssueTrak Ticket #3920 - COMPLETE
0260	9109902	MISC. ITS	2/20/25	2/27/25	12.00	EA	IS044W292.7 I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899					Investigated Fiber/Pull Box at I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899 - COMPLETE >Completed 12 Pigtails on 24 SM Fiber at I-44/Broadway-Cass to Complete Fiber Repair.
0360	9109902	MISC. ITS	2/20/25	2/27/25	12.00	EA	I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899					Investigated Fiber/Pull Box at I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899 - COMPLETE >Completed 12 Pigtails on 24 SM Fiber at I-44/Broadway-Cass to Complete Fiber Repair.
0750	9109902	MISC. ITS	2/19/25	2/27/25	1.00	EA	IS044W292.7 I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899					-Investigated Fiber/Pull Box at I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899 - NOT COMPLETE >Investigated Open Box, Found Fiber had been cut and Removed. Installed new 24 Single Mode Fiber - 500 LF. Will Repair on 2/20/2025
			2/24/25	2/27/25	1.00	EA	IS055N204.4 I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #3918					-Repair Vandalism at I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #3918 - COMPLETE >Installed New #6 THHN Power Wire for I-55 @ Bates CCTV Pole, Site is Up and Running. Total Wire Used 400 LF
			2/25/25	2/28/25	1.00	EA	IS270S012.4 I-64 @ I-270 - Per IssueTrak Ticket #3920					-Troubleshot and Replaced 60 LF of #6 THHN between Node Cabinet and CCTV Cabinet at I-64 @ I-270 - Per IssueTrak Ticket #3920 - COMPLETE
0880	9109903	MISC. ITS	2/24/25	2/27/25	400.00	LF	IS055N204.4 I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #3918					-Repair Vandalism at I-55 @ Bates CCTV Power Supply - Per IssueTrak Ticket #3918 - COMPLETE >Installed New #6 THHN Power Wire for I-55 @ Bates CCTV Pole, Site is Up and Running. Total Wire Used 400 LF
			2/25/25	2/28/25	60.00	LF	IS270S012.4 I-64 @ I-270 - Per IssueTrak Ticket #3920					-Troubleshot and Replaced 60 LF of #6 THHN between Node Cabinet and CCTV Cabinet at I-64 @ I-270 - Per IssueTrak Ticket #3920 - COMPLETE
0920	9109903	MISC. ITS	2/19/25	2/27/25	500.00	LF	IS044W292.7 I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899					-Investigated Fiber/Pull Box at I-44 @ Broadway-Cass - Per IssueTrak Ticket #3899 - NOT COMPLETE >Investigated Open Box, Found Fiber had been cut and Removed. Installed new 24 Single Mode Fiber - 500 LF. Will Repair on 2/20/2025
0970	9109902	MISC. ITS	2/17/25	2/19/25	11.00	EA	IS044E269.0 IS044E270.5 IS044E274.0 IS044E278.2 IS044E280.1 IS044E280.9 IS044E280.9 IS044E281.5 IS044E282.9 IS044E283.2 IS044E284.0					IS044E269.0 Camera - 60' * I-44 at Antire Rd. IS044E270.5 Camera - 40' * I-44 w/o MO 141 IS044E274.0 Camera - 50' * I-44 at Bowles Ave. IS044E278.2 Camera - 50' I-44 e/o US 61-US 67 IS044E280.1 Camera - 40' * I-44 e/o Berry Rd IS044E280.9 C-60' (CA252C - 75') I-44 at Elm Ave IS044E280.9 lower on 60' pole I-44 at Elm Ave IS044E281.5 Camera - 60' I-44 e/o Elm Ave IS044E282.9 Camera - 50' I-44 at Shrewsbury Ave IS044E283.2 Camera - 50' I-44 e/o Shrewsbury Ave IS044E284.0 Camera - 50' I-44 w/o Jamieson
			2/24/25	2/27/25	10.00	EA	IS044E284.4 IS044E284.7 IS044E289.6 IS044E290.1 IS044E290.4 IS044E291.5 IS044E292.7 IS044W292.0 IS044W292.7 IS044W292.9					IS044E284.4 Camera - 50' I-44 at Jamieson Ave IS044E284.7 Camera - 50' I-44 at Arsenal St. IS044E289.6 Camera - 60' I-44 at Jefferson SWQ IS044E290.1 Camera - 30' * I-44 at I-55 NWQ IS044E290.4 I-44/55 at MO 30-12th IS044E291.5 Camera - 60' * I-44 EB at 64-55 NEQ (by FT) IS044E292.7 Camera -60' I-44 at Broadway-Cass IS044W292.0 Camera - 40' Memorial at Pine IS044W292.7 I-44 at Broadway express Lane Ramp IS044W292.9 Camera - 50' Cass at Tucker
			2/25/25	2/28/25	10.00	EA	IS044W277.0 IS044W277.5 IS044W278.8 IS044W282.6 IS044W285.9 IS044W287.1 IS044W287.5 IS044W288.6 IS044W290.7 IS044W290.7					IS044W277.0 Camera - 60' * I-44 at MO 366 NEQ IS044W277.5 Camera - 30' I-44 at US 61 IS044W278.8 Camera - 50' * I-44 at Big Bend IS044W282.6 Camera - 50' * I-44 West of Laclede Station IS044W285.9 Camera - 60' * I-44 at Hampton IS044W287.1 Camera - 60' I-44 at Kingshighway IS044W287.5 Sig post ext * I-44 at Vandeventer WB Ramp IS044W288.6 Camera - 60' * I-44 at Grand IS044W290.7 Camera - 50' * I-44 at Lafayette IS044W290.7 Camera - I-44 at Lafayette - Test Camera
			2/26/25	2/28/25	12.00	EA	IS170S002.9 IS170S003.3 IS170S007.1 IS170S008.7 MO370E008.8 MO370E009.4 MO370E011.6 RT0ACN005.8 RT0ACN006.1 RT0JJN000.0 RT0ABE003.0 IS070E217.8					IS170S002.9 Camera - 50' I-170 S of MO 340 IS170S003.3 Camera - 60' I-170 at MO 340 IS170S007.1 Camera - 60' I-170 at MO 115 IS170S008.7 Camera - 60' I-170 N of Scudder MO370E008.8 MO 370 East of MO River MO370E009.4 MO 370 at MO 141-Missouri Bottom MO370E011.6 MO 370 at St. Louis Mills RT0ACN005.8 Route AC at I-270 NOR-Dunn RT0ACN006.1 CL Post Route AC at Pershall- Home Depot RT0JJN000.0 Sig Post Ext Ballas at I-64 WB Ramps RT0ABE003.0 Sig Post Ext Route AB at Couer De Ville IS070E217.8 On CL Post I-70 at Route K EB Ramp Signal
			2/27/25	2/28/25	18.00	EA	RT00KN000.8 RT00KS002.8 RT00NE012.9 MO267N001.7 MO267N003.1 MO267N003.6 MO267N004.1 MO267S001.1 MO100W115.9 IS170N001.3 IS170N002.4 IS170N004.4 IS170N005.1 IS170N009.4 IS170N010.1 IS170N010.6 IS070W244.4					RT00KN000.8 Sig Post Ext Route K at Mexico RT00KS002.8 CL Post NEQ Route K at Royallsprings-Fallon RT00NE012.9 Sig Post Ext MO 364 SOR at Bryan-Winghaven MO267N001.7 Sig pole ext MO 267 at Telegraph MO267N003.1 Sig pole ext MO 267 at Buckley MO267N003.6 Sig pole ext MO 267 at Will MO267N004.1 Sig pole ext MO 267 at Victory MO267S001.1 Sig pole ext MO 267 at Bayless MO100W115.9 Camera - 60' MO 100 at Hampton IS170N001.3 Camera - 60' * I-170 at Forest Park IS170N002.4 Camera - 60' * I-170 at Delmar IS170N004.4 Camera - 60' I-170 at D IS170N005.1 Camera - 60' I-170 S of Midland IS170N009.4 Camera - 60' I-170 at Ladue IS170N010.1 Camera - 60' I-170 at Frost

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					IS070W238.2					IS170N010.6 Camera - 60' I-170 at Nyflot IS070W244.4 Camera - 40' I-70 at Union WB Ramp IS070W238.2 Camera - 40' I-70 at McDonnell NWQ
			2/28/25	3/3/25	10.00	EA	IS064E001.6 IS064E002.9 IS064E004.1 IS064E007.7 IS064E008.9 IS064W000.8 IS064W006.1 IS064W016.1 IS064W017.1 IS064W021.9					IS064E001.6 Camera - 60' I-64 East of Prospect IS064E002.9 Camera - 60' * I-64 at Lake St Louis IS064E004.1 Camera - 60' * I-64 at MO 364 IS064E007.7 Camera - 60' * I-64 East of Winghaven IS064E008.9 Camera - 60' I-64 West of K IS064W000.8 Camera - 50' I-64 East of I-70 IS064W006.1 Camera - 60' * I-64 at DD-Winghaven IS064W016.1 Camera - 50' I-64 at Boones Crossing IS064W017.1 Camera - 50' I-64 East of Boones Crossing IS064W021.9 Camera - 60' I-64 at MO 141 NWQ
0980	9109902	MISC. ITS	2/17/25	2/19/25	14.00	EA	IS270E020.2 270 WOR @ Woodcrest Exec IS270N014.8 I-270 @ 340 SEQ MO030W047.8 30 @ Kingshighway MO030W047.7 30 @ Loughborough MO267N001.3 267 @ Hoffmeister MO267N001.7 267 @ Telegraph MO267N001.3 267 @ Hoffmeister MO267S001.1 267 @ Bayless MO267N001.7 267 @ Telegraph MO267N002.2 267 N of Reavis Barracks MO267N002.2 267 N of Reavis Barracks MO267S002.6 267 @ Reavis Barracks MO267S000.6 267 @ Military MO267S001.1 267 @ Bayless					IS270E020.2 270 WOR @ Woodcrest Exec IS270N014.8 I-270 @ 340 SEQ MO030W047.8 30 @ Kingshighway MO030W047.7 30 @ Loughborough MO267N001.3 267 @ Hoffmeister MO267N001.7 267 @ Telegraph MO267N001.3 267 @ Hoffmeister MO267S001.1 267 @ Bayless MO267N001.7 267 @ Telegraph MO267N002.2 267 N of Reavis Barracks MO267N002.2 267 N of Reavis Barracks MO267S002.6 267 @ Reavis Barracks MO267S000.6 267 @ Military MO267S001.1 267 @ Bayless
			2/24/25	2/27/25	14.00	EA	IS170N000.6 I-170 @ Galleria IS170N001.3 I-170 @ Forest Park MO100W120.3 100 @ Truman MO100W120.5 100 @ S. 14th Remote MO100W120.5 100 @ S. 14th Master MO100W120.6 100 @ S. Tucker-11th MO021S001.7 21 @ Musick - Green Park MO021N002.1 21 N of 61 Master MO021N002.1 21 N of 61 Remote MO021S002.4 21 @ 61 MO030W044.8 30 @ 21 MO021S000.1 21 @ Lutheran South High School Remote MO021S000.1 21 @ Lutheran South High School Master MO021N000.5 21 @ Reavis					IS170N000.6 I-170 @ Galleria Remote/STA IS170N001.3 I-170 @ Forest Park Master/AP MO100W120.3 100 @ Truman Master/AP MO100W120.5 100 @ S. 14th Remote/STA MO100W120.5 100 @ S. 14th Master/AP MO100W120.6 100 @ S. Tucker-11th - RE-Claim after J6Q3077 fiber connections Remote/STA MO021S001.7 21 @ Musick - Green Park Remote/STA MO021N002.1 21 N of 61 Master/AP MO021N002.1 21 N of 61 Remote/STA MO021S002.4 21 @ 61 Master/AP MO030W044.8 30 @ 21 Master/AP MO021S000.1 21 @ Lutheran South High School Remote/STA MO021S000.1 21 @ Lutheran South High School Master/AP MO021N000.5 21 @ Reavis Remote/STA
			2/25/25	2/28/25	18.00	EA	MO231N000.5 231 @ Hoffmeister MO231N000.6 231 N of Ripa MO231N000.6 231 N of Ripa MO231N001.1 231 @ Ripa MO231N001.1 231 @ Ripa MO231N001.2 231 S of Ripa MO231N001.2 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.9 231 N of Telegraph-Kingston MO231N001.9 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.4 231 @ Jeffersonian MO231S002.4 231 @ Jeffersonian MO231N003.1 231 @ Sappington Barracks					MO231N000.5 231 @ Hoffmeister MO231N000.6 231 N of Ripa MO231N000.6 231 N of Ripa MO231N001.1 231 @ Ripa MO231N001.1 231 @ Ripa MO231N001.2 231 S of Ripa MO231N001.2 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.6 231 S of Ripa MO231N001.9 231 N of Telegraph-Kingston MO231N001.9 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.2 231 N of Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.3 231 @ Telegraph-Kingston MO231S002.4 231 @ Jeffersonian MO231S002.4 231 @ Jeffersonian MO231N003.1 231 @ Sappington Barracks
			2/26/25	2/28/25	14.00	EA	IS055N185.6 I-55 @ M NB Ramp RT00MW007.0 M E of I-55 RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61 RT00MW007.3 M W of 61 RT00MW007.4 M W of 61 RT00MW007.4 M W of 61 US067N050.5 61 @ M US067N040.9 61 @ Meramec Bottom-Baumgartner US067N041.3 61 N of Starling Airport US067N041.3 61 N of Starling Airport US067N041.8 61 @ Starling Airport					IS055N185.6 I-55 @ M NB Ramp RT00MW007.0 M E of I-55 RT00MW007.0 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.2 M E of I-55 RT00MW007.3 M W of 61 RT00MW007.3 M W of 61 RT00MW007.4 M W of 61 RT00MW007.4 M W of 61 US067N050.5 61 @ M US067N040.9 61 @ Meramec Bottom-Baumgartner US067N041.3 61 N of Starling Airport US067N041.3 61 N of Starling Airport US067N041.8 61 @ Starling Airport
			2/27/25	2/28/25	14.00	EA	IS044W261.3 I-44 @ Allenton/Six Flags IS044W261.9 I-44 E of Allenton/Six Flags IS044W261.9 I-44 E of Allenton/Six Flags IS044W262.1 I-44 E of Allenton/Six Flags MO100W095.5Z 100 @ 109 MO109S005.2Z 109 @ Old Rte 100 MO109S005.2Z 109 @ Old Rte 100 MO109S005.4Z 109 @ New College MO100W067.3 100 @ Bluff MO100W068.0 100 @ Washington Elem School MO100W068.0 100 @ Washington Elem School MO100W068.7 100 @ Pottery MO100W069.7Z 100 @ A-Jefferson RT00AW000.4Z A @ Steutermann					IS044W261.3 I-44 @ Allenton/Six Flags IS044W261.9 I-44 E of Allenton/Six Flags IS044W261.9 I-44 E of Allenton/Six Flags IS044W262.1 I-44 E of Allenton/Six Flags MO100W095.5Z 100 @ 109 MO109S005.2Z 109 @ Old Rte 100 MO109S005.2Z 109 @ Old Rte 100 MO109S005.4Z 109 @ New College MO100W067.3 100 @ Bluff MO100W068.0 100 @ Washington Elem School MO100W068.0 100 @ Washington Elem School MO100W068.7 100 @ Pottery MO100W069.7Z 100 @ A-Jefferson RT00AW000.4Z A @ Steutermann

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

No Data Available

Line Item Adjustments by Estimate

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)	
				- Total				($3,800.00)	
			Material - Total					($3,800.00)	
			MaterialCredit		4	Mar 3, 2025	SYSTEM	$1,900.00	
				- Total				$1,900.00	
			MaterialCredit - Total					$1,900.00	
	0150 - Total							($1,900.00)	
	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	
				- Total				$3,410.00	
			MaterialCredit - Total					$3,410.00	
	0160 - Total							($1,705.00)	
	0600	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	($460.00)	
					4	Mar 3, 2025	SYSTEM	($460.00)	
				- Total				($920.00)	
			Material - Total					($920.00)	
			MaterialCredit		4	Mar 3, 2025	SYSTEM	$460.00	
				- Total				$460.00	
			MaterialCredit - Total					$460.00	
	0600 - Total							($460.00)	
	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	
				- Total				$3,000.00	
			MaterialCredit - Total					$3,000.00	
	0740 - Total							($1,000.00)	
	0880	MISC. ITS	Material		4	Mar 3,	SYSTEM	($920.00)	

Line Item Adjustments by Estimate

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0880	MISC. ITS	Material			2025			
				- Total				($920.00)	
			Material - Total					($920.00)	
	0880 - Total							($920.00)	
	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	
				- Total				$2,925.00	
			MaterialCredit - Total					$2,925.00	
	0920 - Total							($3,087.50)	
	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	
				- Total				$3,600.00	
			MaterialCredit - Total					$3,600.00	
	0930 - Total							($1,800.00)	
	0980	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	($4,500.00)	
					4	Mar 3, 2025	SYSTEM	($15,600.00)	
				- Total				($20,100.00)	
			Material - Total					($20,100.00)	
			MaterialCredit		4	Mar 3, 2025	SYSTEM	$4,500.00	
				- Total				$4,500.00	
			MaterialCredit - Total					$4,500.00	
	0980 - Total							($15,600.00)	
J6Q2025E - Total								($26,472.50)	
Overall - Total								($26,472.50)	

Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.