



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 5	Contract ID Prime Contractor	241018-F02 Gerstner Electric, Inc.	Pay Period Start Pay Period End	March 2, 2025 March 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,577,465.00 \$0.00 \$1,577,465.00
-------------------------------	---------------------------------	---------------------------------------	------------------------------------	---------------------------------	--	--

Approval Date					By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				norton1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				HELLET
March 19, 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		20.16%

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. 5			
		This Estimate	Previous To Date
241018-F02	Total Posted Items Pay	\$75,610.00	\$242,342.50
	Gross Item Adjustments	(\$10,427.50)	(\$36,900.00)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
Contract Total Payable This Estimate:		\$65,182.50	\$215,870.00
			\$281,052.50

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	29	\$4,350.00
	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	LF	\$2.000	400	\$800.00
	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$280.000	17	\$4,760.00
	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$410.000	120	\$49,200.00
	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$150.000	110	\$16,500.00
Project J6Q2025E - Total							\$75,610.00
Overall - Total							\$75,610.00

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 TRENCH	MaterialCredit			155	\$11.00	\$1,705.00
	0600	MISC.	MaterialCredit			2	\$230.00	\$460.00
	0600	MISC.	Material			-2	\$230.00	(\$460.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 5		Contract ID Prime Contractor		241018-F02 Gerstner Electric, Inc.	Pay Period Start Pay Period End	March 2, 2025 March 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	
	0880	MISC.	Overrun			-360	\$2.00	(\$720.00)	
	0880	MISC.	MaterialCredit			460	\$2.00	\$920.00	
	0880	MISC.	Material			-860	\$2.00	(\$1,720.00)	
	0920	MISC.	MaterialCredit			950	\$3.25	\$3,087.50	
	0930	MISC.	MaterialCredit			450	\$4.00	\$1,800.00	
	0980	MISC.	MaterialCredit			104	\$150.00	\$15,600.00	
	0980	MISC.	Material			-214	\$150.00	(\$32,100.00)	
Total								(\$10,427.50)	



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

Report Generated on March 20, 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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$75,610.00</td><td>\$242,342.50</td><td>\$317,952.50</td></tr><tr><td>Gross Item Adjustments</td><td>(\$10,427.50)</td><td>(\$26,472.50)</td><td>(\$36,900.00)</td></tr><tr><td>Gross Item Pay</td><td>\$65,182.50</td><td>\$215,870.00</td><td>\$281,052.50</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	\$75,610.00	\$242,342.50	\$317,952.50	Gross Item Adjustments	(\$10,427.50)	(\$26,472.50)	(\$36,900.00)	Gross Item Pay	\$65,182.50	\$215,870.00	\$281,052.50	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$75,610.00	\$242,342.50	\$317,952.50																																		
Gross Item Adjustments	(\$10,427.50)	(\$26,472.50)	(\$36,900.00)																																		
Gross Item Pay	\$65,182.50	\$215,870.00	\$281,052.50																																		
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 March 20, 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.	A certification will be entered to address 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.	A certification will be entered to address 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.	A certification will be entered to address 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.	A certification will be entered to address this issue.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F02, Contract Project J6Q2025E, Project Item Line Number 0880, Contract Line Item Number 0880, Item 9109903, Minor Item.	A Change Order will be coming to address this quantity.	norton1	Acknowledged



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

Report Generated on March 20, 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	99.00	\$150.00	\$14,850.00
		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**

Report Generated on March 20, 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	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**

Report Generated on March 20, 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 Postad 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	860.00	\$2.00	\$1,720.00
		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	17.00	\$280.00	\$4,760.00
		0051	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	677.00	0.00	677.00	EA	575.00	\$410.00	\$235,750.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	0.00	288.00	EA	214.00	\$150.00	\$32,100.00
		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												\$317,952.50
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$317,952.50



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

Report Generated on March 20, 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
0220	9109902	MISC. ITS	3/10/25	3/12/25	9.00	EA	IS044W291.4 I-44/I-55 @ 3rd Street/Cedar Street - Per IssueTrak Ticket #3820					Completed Conduit/Unistrut Repairs at I-44/I-55 @ 3rd Street/Cedar Street - Per IssueTrak Ticket #3820 - COMPLETE
			3/12/25	3/17/25	9.00	EA	IS055N204.4 I-55 @ Bates - Per IssueTrak Ticket #3956					-Repair/Replace Power Wire for CCTV at I-55 @ Bates - Per IssueTrak Ticket #3956 - COMPLETE >Installed 100 LF x4 of #6 Power Wire from Disconnect to Splice Point in pull box. Secured disconnect with two locks, re-installed pull box lid.
			3/13/25	3/17/25	4.00	EA	IS064W011.0 WB I-64 at MO 94 - Per IssueTrak Ticket #3962					-Investigate and Repair Power Supply/Meter Base Knockdown at WB I-64 at MO 94 - Per IssueTrak Ticket #3962 - NOT COMPLETE >Dug, Setup and Tied Conduits into new Milbank Base for CCTV/RTMS Power Supply at WB I-64 at MO 94 in front of MSHP Troop C Headquarters. Will Pour Concrete on 3/14. -Removed Old/Damaged I-Beam Power Supply
			3/17/25		7.00	EA	IS044E247.0 I-44 and MO 47 (St. Clair Exit) - Per IssueTrak Ticket #3968					-Investigate Fiber at I-44 and MO 47 (St. Clair Exit) - Per IssueTrak Ticket #3968 - COMPLETE
0880	9109903	MISC. ITS	3/12/25	3/17/25	400.00	LF	IS055N204.4 I-55 @ Bates - Per IssueTrak Ticket #3956					-Repair/Replace Power Wire for CCTV at I-55 @ Bates - Per IssueTrak Ticket #3956 - COMPLETE >Installed 100 LF x4 of #6 Power Wire from Disconnect to Splice Point in pull box. Secured disconnect with two locks, re-installed pull box lid.
0960	9109902	MISC. ITS	3/10/25	3/12/25	9.00	EA	IS255E000.0 Node 04 I-255 @ I-55 SEQ IS270E001.8 I-270 Node 16 @ MO 21 SEQ IS044E272.6 Node 23 MO 141 s/o I-44 IS044E261.3 Node 24 I-44 @ Six Flags IS055N185.6 Node 26 I-55 @ RT M IS055N174.6 Node 29 MO 61 e/o I-55 IS044E247.0 Node 30 I-44 @ US 50 Aux Node US050W217.6 (Unions MO) MO 50 @ MO 47 North Aux Node MO100E070.4 (Washington MO) MO 100 @ MO 47 SWQ					IS255E000.0 Node 04 I-255 @ I-55 SEQ IS270E001.8 I-270 Node 16 @ MO 21 SEQ IS044E272.6 Node 23 MO 141 s/o I-44 IS044E261.3 Node 24 I-44 @ Six Flags IS055N185.6 Node 26 I-55 @ RT M IS055N174.6 Node 29 MO 61 e/o I-55 IS044E247.0 Node 30 I-44 @ US 50 Aux Node US050W217.6 (Unions MO) MO 50 @ MO 47 North Aux Node MO100E070.4 (Washington MO) MO 100 @ MO 47 SWQ *During preventative maintenance of Node 30, Advantage Air found Run Capacitor had failed and an loose wire touching the metal of the cabinet. Run Capacitor was replaced and wire was replaced.
			3/11/25	3/17/25	8.00	EA	N006 IS170N000.6 I-170 @ Galleria NEQ N008 IS044E290.1 I-44 @ I-55 NWQ N009 IS270W026.3 I-270 @ I-170 SEQ N012 IS044E290.7 I-44 @ I-54 I-55 NEQ N018 IS070W244.4 I-70 @ Union N021 IS044E292.7 I-44 @ Cass N027 IS064E027.6 I-64 @ Spoeede N028 IS064W036.1 I-64 @ Kingshighway					N006 IS170N000.6 I-170 @ Galleria NEQ N008 IS044E290.1 I-44 @ I-55 NWQ N009 IS270W026.3 I-270 @ I-170 SEQ N012 IS044E290.7 I-44 @ I-54 I-55 NEQ N018 IS070W244.4 I-70 @ Union N021 IS044E292.7 I-44 @ Cass N027 IS064E027.6 I-64 @ Spoeede N028 IS064W036.1 I-64 @ Kingshighway
0970	9109902	MISC. ITS	3/3/25	3/11/25	17.00	EA	IS064W034.1 ISO64E013.6 IS064E029.8 IS064E025.2 IS064E020.0 IS064E018.8 IS064E013.6 IS170N009.1 IS270W024.0 OR270W026.9 OR270W026.9 OR270W027.2 OR270W028.4 IS270W029.3 OR270W029.9 OR270W031.0 IS270W031.6					IS064W034.1 Camera - 50' I-64 at Oakland ISO64E013.6 Camera - 40' I-64 East of Missouri River IS064E029.8 Camera - 50' I-64 East of Clayton IS064E025.2 Camera - 50' I-64 West of I-270 IS064E020.0 Camera - 60' I-64 West of TimberLake Manor IS064E018.8 Camera - 50' I-64 at MO 340 IS064E013.6 Camera - 50' I-64 at Spirit of St Louis Blvd IS170N009.1 Camera - 60' I-170 at Airport IS270W024.0 I-270 East of McDonnell OR270W026.9 I-270 NOR-Dunn at Graham OR270W026.9 I-270 NOR-Dunn at Graham OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge OR270W028.4 I-270 NOR-Dunn at Washington IS270W029.3 I-270 West of West Florissant OR270W029.9 I-270 NOR-Dunn at W. Florissant OR270W031.0 Old Halls Ferry at I-270 NOR-Dunn IS270W031.6 I-270 at MO 367 NWQ
			3/4/25	3/11/25	3.00	EA	IS170N007.9 IS170S001.0 IS064W031.7					IS170N007.9 95' HM tower w/LD I-170 at I-70 HM IS170S001.0 Camera - 80' w/LD I-170 at Brentwood IS064W031.7 150' Tower Light w/LD I-64 at I-170 NWQ HM
			3/6/25	3/11/25	14.00	EA	IS044E275.8 IS044E276.3 IS044W276.6 IS044W290.1 IS270N017.9 IS270S008.5 IS270S011.0 IS270S015.8 IS270S016.6 IS270S017.9 IS270S018.1 IS270S020.8 IS270S021.6 IS270S022.9					IS044E275.8 Camera - 80' W/LD I-44 at Meramec River IS044E276.3 150' tower light w/LD I-44 w/o I-270 High Mast IS044W276.6 150' tower light w/LD I-44 at I-270 HM IS044W290.1 150' tower light w/LD I-44 at I-55 HM IS270N017.9 I-270 at Dorsett east IS270S008.5 I-270 at Dougherty Ferry IS270S011.0 I-270 S of Clayton IS270S015.8 I-270 S of D IS270S016.6 I-270 at MO 364 NWQ IS270S017.9 Dorsett at 270 IS270S018.1 I-270 N of Dorsett IS270S020.8 I-270 at St Charles Rock Rd IS270S021.6 I-270 East of Woodford Way IS270S022.9 I-270 at Missouri Bottom
			3/7/25	3/17/25	15.00	EA	IS064E038.5 IS044W247.0 IS070W208.3 IS070W211.8 IS255E000.0 IS255E000.7 IS255E002.1 IS270E001.2 IS270E001.8 IS270E002.9 IS270S003.6 IS270S004.7 IS270S007.0 IS270S007.3					IS064E038.5 Camera - 120' w/LD I-64 East of 14th IS044W247.0 Camera - 50' w/LD I-44 at US 50 Union exit IS070W208.3 120' Tower Light w/LD I-70 at Wentzville Pkwy HM IS070W211.8 150' Tower Light w/LD I-70 at I-64 HM IS255E000.0 Camera - 50' I-255 at I-55 SEQ IS255E000.0 150' HM tower w/LD I-255 at I-55 SEQ HM IS255E000.7 Camera - 60' I-255 at US 61 EB Ramps IS255E002.1 Camera - 40' I-255 at MO 231 SEQ IS270E001.2 I-270 at Theiss IS270E001.8 I-270 at MO 21 SEQ IS270E002.9 I-270 S of MO 30 IS270S003.6 I-270 at MO 30 IS270S004.7 I-270 N of MO 30 IS270S007.0 I-270 at Marshall IS270S007.3 I-270 at Big Bend
			3/10/25	3/12/25	16.00	EA	IS055N199.1 IS055S191.6 IS055S202.7 IS070W249.6 IS270E023.8 IS270E033.4 IS270E034.1 IS270N007.6 IS270N010.0 IS270N014.8 IS270N018.8 OR270E027.9 MO021N005.7 MO030E040.0 IS255W001.1 IS270E033.1					IS055N199.1 Camera - 60' I-55 S of Reavis Barracks IS055S191.6 Camera - 50' I-55 at Church IS055S202.7 Camera - 60' I-55 at Carondelet IS070W249.6 Tower Light w/LD I-70 at SMVM-Mainspan HM IS270E023.8 I-270 at McDonnell EB Ramps IS270E033.4 I-270 at Lilac IS270E034.1 I-270 at Lilac EB Ramp IS270N007.6 I-270 at Lilac SEQ IS270N007.6 I-270 N of Big Bend NEQ IS270N010.0 I-270 at MO 100 NEQ IS270N014.8 I-270 at MO 340 SEQ IS270N018.8 I-270 S of McKelvey OR270E027.9 I-270 SOR-Pershall at Rt N-Jean MO030E040.0 camera - 50' MO 30 East of Rahning IS255W001.1 Camera - 40' I-255 at US 61 NEQ IS270E033.1 I-270 at Bellefontaine EB Ramp
			3/11/25	3/17/25	18.00	EA	IS064E010.2 IS064E019.2 IS064E022.8					IS064E010.2 Camera - 70' I-64 at K SWQ IS064E019.2 Camera - 50' I-64 at Chesterfield Pkwy West IS064E022.8 Camera - 50' MO 141 at I-64 SEQ



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

Report Generated on March 20, 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					IS064E024.2 IS064E027.0 IS064E027.6 IS064E028.2 IS064E030.5 IS064E031.6 IS070W211.2 IS070W219.0 IS070W220.5 IS070W222.2 IS070W223.7 IS070W224.8 IS070W225.1 IS070W226.9 IS070W229.5					IS064E024.2 Camera - 40' * I-64 at Mason IS064E027.0 Camera - 50' I-64 East of Ballas IS064E027.6 Camera - 50' I-64 at Spoede IS064E028.2 Camera - 50' I-64 at US 67 IS064E030.5 Camera - 50' I-64 East of McKnight IS064E031.6 Camera - 70' I-64 East of Brentwood IS070W211.2 Camera - 50' I-70 East of I-64 IS070W219.0 Camera - 60' I-70 at TR Hughes IS070W220.5 Camera - 60' I-70 at MO 79-Salt Lick IS070W222.2 Camera - 60' I-70 at Mid Rivers Mall Dr IS070W223.7 Camera - 60' I-70 at MO 370 NWQ IS070W224.8 Camera - 50' I-70 West of Cave Springs IS070W225.1 Sig Post ext I-70 at Cave Springs WB Ramp IS070W226.9 Camera - 50' I-70 at Zumbelhi WB Ramp IS070W229.5 Camera - 60' I-70 West of Missouri River
			3/12/25	3/17/25	18.00	EA	IS070E205.2 IS070E206.8 IS070E207.5 IS070E214.1 IS070E214.8 IS070E216.1 IS070W208.8 IS070W210.5 IS064E032.2 IS064E033.5 IS064E034.9 IS064E035.8 IS064E036.7 IS064E037.2 IS064E038.7 IS064E039.1 IS064E039.2 IS064W040.3					IS070E205.2 Camera - 50' I-70 East of W-T (Foristell) IS070E206.8 Camera - 50' I-70 East of W-T (West of Wentzville Pkwy) IS070E207.5 Camera - 50' I-70 West of Wentzville Pkwy IS070E214.1 Camera - 50' I-70 at Lake St Louis Blvd IS070E214.8 Pole on DMS truss I-70 East of Lake St Louis Blvd IS070E216.1 Camera - 50' I-70 at Bryan Rd SEQ IS070W208.8 Camera - 50' I-70 East of Wentzville Pkwy IS070W210.5 Camera - 60' I-70 at I-64 IS064E032.2 Camera - 70' (4) I-64 East of Hanley IS064E033.5 Camera - 50' I-64 East of Bellevue IS064E034.9 Camera - 70' I-64 at Hampton IS064E035.8 Camera - 50' I-64 West of Kingshighway IS064E036.7 Camera - 50' * I-64 at Tower Grove IS064E037.2 Camera - 50' I-64 at Compton IS064E038.7 Camera - 60' I-64 at 15th IS064E039.1 Camera - 50' I-64 at 20th IS064E039.2 Under WB bridge I-64 West of 7th IS064W040.3 I-64 EAST OF 6TH (I-64 @ I-55NEQ)
			3/13/25	3/17/25	19.00	EA	SB Tunnel ent Pole mounted PTZ US 67 at Tunnel-SB ENTR CCTV-01 NB Tunnel exit Pole mounted PTZ US 67 at Tunnel-NB EXIT CCTV-02 NB Tunnel ent Pole mounted PTZ US 67 at Tunnel-NB ENTR CCTV-13 SB Tunnel exit Pole mounted PTZ US 67 at Tunnel-SB EXIT CCTV-14 IS070W235.0 IS070W236.1 IS070W243.6 IS070W246.3 IS070W248.2 IS070W249.2 IS070E226.1 IS070E228.3 IS070E228.3 IS070E230.7 IS070E233.8 IS070E236.7 IS070E237.2 IS070E238.8 IS070E239.7					SB Tunnel ent Pole mounted PTZ US 67 at Tunnel-SB ENTR CCTV-01 NB Tunnel exit Pole mounted PTZ US 67 at Tunnel-NB EXIT CCTV-02 NB Tunnel ent Pole mounted PTZ US 67 at Tunnel-NB ENTR CCTV-13 SB Tunnel exit Pole mounted PTZ US 67 at Tunnel-SB EXIT CCTV-14 IS070W235.0 Camera - 50' I-70 at Fee Fee IS070W236.1 Camera - 50' I-70 East of Cypress NEQ IS070W243.6 Camera - 70' I-70 at Riverview IS070W246.3 Camera - 50' I-70 at Carrie IS070W248.2 Camera - 50' I-70 at McKinley Bridge IS070W249.2 Camera - 50' I-70 West of Madison IS070E226.1 Camera - 50' I-70 East of Cave Springs IS070E228.3 Camera - 50' I-70 at MO 94 IS070E228.3 I-70 at MO 94 SEQ IS070E230.7 Camera - 60' I-70 East of Missouri River IS070E233.8 Camera - 50' I-70 West of MO 180 IS070E236.7 Camera - 50' I-70 at Airlight IS070E237.2 Camera - 50' I-70 East of Airlight IS070E238.8 Camera - 50' I-70 at I-170 NWQ IS070E239.7 Camera - 40' I-70 West of N Hanley
0980	9109902	MISC. ITS	3/3/25	3/11/25	16.00	EA	MO079N083.8 79 @ M RT00HN003.6 H @ Riverview RT00HN003.7 H N of Jackson RT00HN003.7 H N of Jackson RT00HN004.4 H @ Gimblin RT00HN004.4 H @ Gimblin RT00HN005.0 H @ Blase RT00HN005.0 H @ Blase RT00HN005.6 H N of Humboldt RT00HN005.6 H N of Humboldt RT00HN007.1 H @ Adelaide RT00HN007.1 H @ Adelaide IS070E246.8 I-70 @ Adelaide RT00MN000.0 M @ P RT00MS000.2 M S of 79 RT00MS000.2 M S of 79					MO079N083.8 79 @ M RT00HN003.6 H @ Riverview RT00HN003.7 H N of Jackson RT00HN003.7 H N of Jackson RT00HN004.4 H @ Gimblin RT00HN004.4 H @ Gimblin RT00HN005.0 H @ Blase RT00HN005.0 H @ Blase RT00HN005.6 H N of Humboldt RT00HN005.6 H N of Humboldt RT00HN007.1 H @ Adelaide RT00HN007.1 H @ Adelaide IS070E246.8 I-70 @ Adelaide RT00MN000.0 M @ P RT00MS000.2 M S of 79 RT00MS000.2 M S of 79
			3/5/25	3/11/25	10.00	EA	OR070W001.0 I-70 NOR @ Spencer Loop North IS070W223.7 I-70 @ 370 NWQ OR070W001.0 I-70 NOR @ Spencer Loop North OR070E001.0 I-70 NOR @ Spencer Loop South OR070E001.2 I-70 NOR-Veterans Memorial @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn IS070E219.9 I-70 @ K-M IS070E209.5 I-70 @ Z RTOOZS000.3 Z @ Interstate Dr					OR070W001.0 I-70 NOR @ Spencer Loop North IS070W223.7 I-70 @ 370 NWQ OR070W001.0 I-70 NOR @ Spencer Loop North OR070E001.0 I-70 NOR @ Spencer Loop South OR070E001.2 I-70 NOR-Veterans Memorial @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn OR070W001.2 I-70 NOR-W Terra @ Woodlawn IS070E219.9 I-70 @ K-M IS070E209.5 I-70 @ Z RTOOZS000.3 Z @ Interstate Dr
			3/6/25	3/11/25	12.00	EA	IS070E212.0 I-70 @ A RT00AE003.3 Rte A @ I-70 EB Off Ramp MO364E008.0 364 W of Mid Rivers Mall MO364W004.4 364 @ K MO364W004.4 364 @ K MO364W003.4 364 W of K MO364W005.5 364 E of K MO364W007.6 364 W of Motherhead MO364W001.9 364 @ Bryan MO364W001.4 364 W of Bryan MO364W001.9 364 @ Bryan MO364W002.4 364 E of Bryan					IS070E212.0 I-70 @ A RT00AE003.3 Rte A @ I-70 EB Off Ramp MO364E008.0 364 W of Mid Rivers Mall MO364W004.4 364 @ K MO364W004.4 364 @ K MO364W003.4 364 W of K MO364W005.5 364 E of K MO364W007.6 364 W of Motherhead MO364W001.9 364 @ Bryan MO364W001.4 364 W of Bryan MO364W001.9 364 @ Bryan MO364W002.4 364 E of Bryan
			3/7/25	3/17/25	18.00	EA	IS044E289.6 I-44 @ Jefferson MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (Stl City) MO100E117.7 100 @ S. Boyle MO100W118.0 100 @ Sarah MO100W118.0 100 @ Sarah MO100W118.1 100 @ S. Vandeventer MO100E118.4 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W118.5 100 @ S. Spring MO100W118.7 100 @ S. Grand MO100W118.7 100 @ S. Grand MO100E119.1 100 @ S. Compton MO100E119.1 100 @ S. Compton MO100W119.4 100 @ S. Ewing - Mid-Block Detector-points to Grand MO100W119.4 100 @ S. Ewing MO100W119.6 100 @ S. Jefferson MO100W119.6 100 @ S. Jefferson					IS044E289.6 I-44 @ Jefferson MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (Stl City) MO100E117.7 100 @ S. Boyle MO100W118.0 100 @ Sarah MO100W118.0 100 @ Sarah MO100W118.1 100 @ S. Vandeventer MO100E118.4 100 @ S. 39th MO100W118.5 100 @ S. Spring MO100W118.5 100 @ S. Spring MO100W118.7 100 @ S. Grand MO100W118.7 100 @ S. Grand MO100E119.1 100 @ S. Compton MO100E119.1 100 @ S. Compton MO100W119.4 100 @ S. Ewing - Mid-Block Detector-points to Grand MO100W119.4 100 @ S. Ewing MO100W119.6 100 @ S. Jefferson MO100W119.6 100 @ S. Jefferson
			3/10/25	3/12/25	16.00	EA	RT0AC002.9 AC @ Leisurewood RT0ACN003.3 AC @ Hambletonian RT0ACN003.3 AC @ Hambletonian RT0ACN003.9 AC @ Parker RT0ACN004.8 AC @ Pohlmann RT0ACN004.9 AC @ West Florissant RT0ACN004.9 AC @ West Florissant RT0ACN005.6 AC @ Netherton RT0ACN006.1 AC @ Pershall- Home Depot RT0ACN006.5 AC @ Old Halls Ferry					RT0AC002.9 AC @ Leisurewood RT0ACN003.3 AC @ Hambletonian RT0ACN003.3 AC @ Hambletonian RT0ACN003.9 AC @ Parker RT0ACN004.8 AC @ Pohlmann RT0ACN004.9 AC @ West Florissant RT0ACN004.9 AC @ West Florissant RT0ACN005.6 AC @ Netherton RT0ACN006.1 AC @ Pershall- Home Depot RT0ACN006.5 AC @ Old Halls Ferry



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

Report Generated on March 20, 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
0980	9109902	MISC. ITS					RT0ACN006.5 AC @ Old Halls Ferry RT0ACN006.9 AC @ Hudson RT0ACN006.9 AC @ Hudson RT0ACN007.6 AC @ Chambers RT0ACN007.6 AC @ Chambers RT0ACS008.1 AC @ Lucas and Hunt					RT0ACN006.5 AC @ Old Halls Ferry RT0ACN006.9 AC @ Hudson RT0ACN006.9 AC @ Hudson RT0ACN007.6 AC @ Chambers RT0ACN007.6 AC @ Chambers RT0ACS008.1 AC @ Lucas and Hunt
			3/11/25	3/17/25	14.00	EA	MO100E113.7 100 @ Oakland Signal MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100E115.0 100 @ Waldemar MO100E115.3 100 @ St Louis Marketplace MO100E115.3 100 @ St Louis Marketplace					MO100E113.7 100 @ Oakland Signal MO100E114.7 100 @ McCausland MO100E114.9 100 @ Prather MO100E114.9 100 @ Prather MO100E115.0 100 @ Waldemar MO100E115.0 100 @ Waldemar MO100E115.3 100 @ St Louis Marketplace MO100E115.3 100 @ St Louis Marketplace
			3/12/25	3/17/25	16.00	EA	IS044W285.9 I-44 @ Hampton- IS044W287.1 I-44 @ Kingshighway (CCTV) MO100E116.0 100 @ Sulphur MO100E116.0 100 @ Sulphur MO100E116.3 100 @ Sublette MO100W116.6 100 @ Macklind MO100E116.7 100 @ Barron MO100E116.7 100 @ Barron MO100E117.0 100 W of Kingshighway MO100E117.0 100 @ W of Kingshighway MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (St City) MO100W117.4 100 @ S. Newstead MO100W117.4 100 @ S. Newstead MO100W117.6 100 @ Tower Grove MO100W117.1 100 @ S. Kingshighway					IS044W285.9 I-44 @ Hampton- IS044W287.1 I-44 @ Kingshighway (CCTV) MO100E116.0 100 @ Sulphur MO100E116.0 100 @ Sulphur MO100E116.3 100 @ Sublette MO100W116.6 100 @ Macklind MO100E116.7 100 @ Barron MO100E116.7 100 @ Barron MO100E117.0 100 W of Kingshighway MO100E117.0 100 @ W of Kingshighway MO100W117.1 100 @ S. Kingshighway MO100E117.3 100 @ S. Taylor (St City) MO100W117.4 100 @ S. Newstead MO100W117.4 100 @ S. Newstead MO100W117.6 100 @ Tower Grove MO100W117.1 100 @ S. Kingshighway
			3/13/25	3/17/25	8.00	EA	IS044E247.0 I-44 @ 47 EB Ramp (St Clair) MO047N071.5a 47 W of N Commercial MO047N071.5b 47 W of N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S072.3 47 @ 30					IS044E247.0 I-44 @ 47 EB Ramp (St Clair) MO047N071.5a 47 W of N Commercial MO047N071.5b 47 W of N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S071.1 47 @ N Commercial MO047S072.3 47 @ 30

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 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			
					- Total						\$3,800.00
			MaterialCredit - Total						\$3,800.00		
			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			
					5	Mar 17, 2025	SYSTEM	\$1,705.00			
	- Total						\$5,115.00				
	MaterialCredit - Total						\$5,115.00				
	0160 - 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			
- Total							\$920.00				
MaterialCredit - Total						\$920.00					
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,	SYSTEM	\$1,000.00				



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2025E	0740	MISC. ITS	MaterialCredit			2025			
				3	Feb 18, 2025	SYSTEM	\$1,000.00		
				4	Mar 3, 2025	SYSTEM	\$1,000.00		
				5	Mar 17, 2025	SYSTEM	\$1,000.00		
				- Total			\$4,000.00		
			MaterialCredit - Total			\$4,000.00			
			0740 - Total			\$0.00			
	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	
				- Total			\$920.00		
			MaterialCredit - Total			\$920.00			
			Overrun	Overrun	5	Mar 17, 2025	SYSTEM	(\$720.00)	
					Overrun - Total			(\$720.00)	
			Overrun - Total			(\$720.00)			
			0880 - Total			(\$2,440.00)			
			0920	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM
	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				
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			



Line Item Adjustments by Estimate

Mar 20, 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					\$5,400.00			
	0930 - Total							\$0.00			
	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			
					- Total					\$20,100.00	
			MaterialCredit - Total					\$20,100.00			
			0980 - Total							(\$32,100.00)	
	J6Q2025E - Total							(\$36,900.00)			
	Overall - Total							(\$36,900.00)			



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.