



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 6	Contract ID 241018-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 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
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HELLET
April 4, 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		25.97%

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. 6

		This Estimate	Previous	To Date
241018-F02	Total Posted Items Pay	\$91,735.00	\$317,952.50	\$409,687.50
	Gross Item Adjustments	\$35,055.00	(\$36,900.00)	(\$1,845.00)
	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
Contract Total Payable This Estimate:		\$126,790.00	\$281,052.50	\$407,842.50

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0040	6181000	MOBILIZATION	LS	\$70,000.000	0.25	\$17,500.00
	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$950.000	3	\$2,850.00
	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$11.000	60	\$660.00
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	95	\$14,250.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	72	\$1,440.00
	0350	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,200.000	3	\$3,600.00
	0530	9109902	MISC.PAD-MOUNTED POWER SUPPLY, 120V ITS	EA	\$5,750.000	1	\$5,750.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$230.000	3	\$690.00
	0610	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	EA	\$650.000	1	\$650.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	7	\$1,400.00
	0850	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	LF	\$3.500	250	\$875.00
	0910	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.000	130	\$260.00
	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	78	\$11,700.00
	1050	9109902	MISC.PM WITH REPAIRS - CCTV CAMERA ASSEMBLY	EA	\$1,000.000	1	\$1,000.00
Project J6Q2025E - Total							\$91,735.00
Overall - Total							\$91,735.00

## Contract Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 6	Contract ID	241018-F02	Pay Period Start	March 16, 2025	Original Contract Amount	\$1,577,465.00
	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	April 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,577,465.00

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
	0600	MISC.	MaterialCredit			2	\$230.00	\$460.00
	0850	MISC.	Overrun			-150	\$3.50	(\$525.00)
	0880	MISC.	MaterialCredit			860	\$2.00	\$1,720.00
	0980	MISC.	Overrun			-4	\$150.00	(\$600.00)
	0980	MISC.	MaterialCredit			214	\$150.00	\$32,100.00
Total								\$35,055.00



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

Report Generated on April 5, 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>\$91,735.00</td><td>\$317,952.50</td><td>\$409,687.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$35,055.00</td><td>(\$36,900.00)</td><td>(\$1,845.00)</td></tr><tr><td>Gross Item Pay</td><td>\$126,790.00</td><td>\$281,052.50</td><td>\$407,842.50</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	\$91,735.00	\$317,952.50	\$409,687.50	Gross Item Adjustments	\$35,055.00	(\$36,900.00)	(\$1,845.00)	Gross Item Pay	\$126,790.00	\$281,052.50	\$407,842.50	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
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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 April 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241018-F02, Contract Project J6Q2025E, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9109903, Minor Item.	A change order will be done to adjust this quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F02, Contract Project J6Q2025E, Project Item Line Number 0980, Contract Line Item Number 0980, Item 9109902, Minor Item.	A change order will be done to adjust this quantity.	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 done to adjust 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 April 5, 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	0.25	\$70,000.00	\$17,500.00
		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	5.00	\$950.00	\$4,750.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	215.00	\$11.00	\$2,365.00
		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	194.00	\$150.00	\$29,100.00
		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	321.00	\$20.00	\$6,420.00
		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	3.00	\$1,200.00	\$3,600.00
		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  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 5, 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	1.00	\$5,750.00	\$5,750.00
		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	5.00	\$230.00	\$1,150.00
		0050	0610	9109902	MISC.REMOVE COMMUNICATION FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0050	0620	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$490.00	\$0.00
		0050	0630	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$120.00	\$0.00
		0050	0640	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	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	17.00	\$200.00	\$3,400.00
		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	250.00	\$3.50	\$875.00
		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 April 5, 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	130.00	\$2.00	\$260.00
		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	646.00	\$410.00	\$264,860.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	0.00	288.00	EA	292.00	\$150.00	\$43,800.00
		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	1.00	\$1,000.00	\$1,000.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$665.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - DMS DRIVER BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - DMS FAN	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1090	9109902	MISC.PM WITH REPAIRS - DMS LCA	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1100	9109902	MISC.PM WITH REPAIRS - DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1110	9109902	MISC.PM WITH REPAIRS - DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1120	9109902	MISC.PM WITH REPAIRS - IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0051	1130	9109902	MISC.PM WITH REPAIRS - SIGNAL VIDEO DETECTION CAMERA	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0051	1140	9109902	MISC.PM WITH REPAIRS - SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1150	9109902	MISC.PM WITH REPAIRS - UPS DEVICE AND COMPONENTS	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0051	1160	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	2.00	0.00	2.00	EA	0.00	\$12,600.00	\$0.00
		0051	1170	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE & RECERTIFICATION	14.00	0.00	14.00	EA	0.00	\$7,800.00	\$0.00
Project J6Q2025E - Total Value Posted to Date as of Report Generated Date												\$409,687.50
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$409,687.50



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

Report Generated on April 5, 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
0040	6181000	MOBILIZATION	3/24/25	3/31/25	0.25	LS	Various Locations					Lump sum Mobilization.
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	3/14/25	3/31/25	1.00	EA	IS044E266.9 I-44 @ Lewis Rd - Per IssueTrak Ticket #3966					-Remove and Replace CCTV at I-44 @ Lewis Rd - Per IssueTrak Ticket #3966 - COMPLETE New Axis S/N: B8A44F86216E
			3/17/25	3/27/25	1.00	EA	IS044W287.1 I-44 @ Kingshighway - Per IssueTrak Ticket #3955					-Remove and Replace CCTV at I-44 @ Kingshighway - Per IssueTrak Ticket #3955 - COMPLETE New Axis S/N: B8A44F86216F
			3/21/25	3/31/25	1.00	EA	RT0DDN009.4 Route DD @ Caledonia - Per IssueTrak Ticket #3995					-Remove and Replace CCTV at Route DD @ Caledonia - Per IssueTrak Ticket #3995 - COMPLETE New Axis S/N: B8A44F8622A5
0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3/25/25	3/31/25	10.00	LF	MO100W078.2 Route 100 WB East of Old 100 (Villa Ridge) - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber Break Route 100 WB East of Old 100 (Villa Ridge) - Per IssueTrak Ticket #4005 - NOT COMPLETE  -HydroVac'd Sign Post Hole, Repaired Conduit with new 2" Orange. Will repair fiber at later date.
			3/27/25	3/31/25	20.00	LF	IS44W252.2 I-44 E of Route 100-AT - Per IssueTrak Ticket #4011					-Replace Wiring and Conduit from Milbank to Ameren Pole for Camera at I-44W252.2 - I-44 E of Route 100-AT - Per IssueTrak Ticket #4011 - COMPLETE  >Installed 20 LF of 2" PVC Conduit, 250 LF of #2 Power Wire from Milbank to Ameren Pole. Ready for Ameren to hook back up
			3/31/25	3/31/25	30.00	LF	IS270E001.8 I-270 at MO 21 - Per IssueTrak Ticket #3998					-Investigate and Repair Fiber Damage near Node 16, I-270 at MO 21 - Per IssueTrak Ticket #3998 - COMPLETE  >Completed Conduit Repair (3 2" Conduits, 10 LF Each), Used Slack from Node 16 and Installed Splice Enclosure in Pull Box, 24 Splices Total.
0220	9109902	MISC. ITS	3/14/25	3/31/25	4.00	EA	IS044W276.6 I-44 @ I-270 High Mast Location - Per IssueTrak Ticket #3963					-Remove and Replace Axis Camera at I-44 @ I-270 High Mast Location - Per IssueTrak Ticket #3963 - COMPLETE -Troubleshoot and Restarted Axis CCTV, operated normally.
			3/31/25	3/31/25	4.00	EA	US067S045.8 US 61 @ MO 231 - Per IssueTrak Ticket #3969					-Investigate & Replace CCTV at US 61 @ MO 231 - Per IssueTrak Ticket #3969 - COMPLETE >Tested Cat5e Cabling Prior to Replacing CCTV, Found Cable had been cut inside conduit, possible conduit strike. Recently installed conduit was located in the area, but no paint marks visible for conduit system. Installed 130LF of Cat5e from Signal Cabinet to CCTV on Post Extension
			3/18/25	3/27/25	15.00	EA	K25F2116 US067N036.2 US 61 @ Rusty Rd - Per IssueTrak Ticket #3984					-Investigate Fiber Damage at US 61 @ Rusty Rd - Per IssueTrak Ticket #3984 - NOT COMPLETE >Located Cut Conduit with 1 of 2 Fibers Damaged. Further Investigation revealed a fire underneath the US 61 bridge West of Rusty Rd intersection that damaged roughly 40-50 LF of bridge conduit. Waiting for further instruction to proceed with the repair.
			3/21/25	3/31/25	9.00	EA	IS270E001.8 Node 16 at I-270 @ MO 21 - Per IssueTrak Ticket #3998					-Investigate Fiber Outage near Node 16 at I-270 @ MO 21 - Per IssueTrak Ticket #3998 - NOT COMPLETE  >Initial Visit at 8:00 AM by Dan Schlichting - Shot Fiber from Node 16, but due to the Signal Outages at the I-270 @ MO 21 Ramps, We abandoned the investigation as it was unclear what may/may not be causing the issues.  >Return visit by Jim O'Connor at 1:00 PM after Signal Cable damage was repaired. It seemed an issue may be within pigtails/splicing in the area of Node 16. Ran out of time to investigate, will return Monday AM.
			3/24/25	3/31/25	14.00	EA	IS270E001.8 I-270 @ MO 21 - Per IssueTrak Ticket #3998					-Investigate Node 16 Network Outages at I-270 @ MO 21 - Per IssueTrak Ticket #3998 - NOT COMPLETE  >Traced Outages, OTDR results led us to SB I-270 Off-Ramp at MO 21. Guardrail directly hit fiber conduits. Will repair conduit damage tomorrow (3/25)
			3/25/25	3/31/25	16.00	EA	IS270E001.8 I-270 @ MO 21 - Per IssueTrak Ticket #3998					-Investigate and Repair Node 16 Network Outages at I-270 @ MO 21 - Per IssueTrak Ticket #3998 - NOT COMPLETE  -HydroVac'd around Guard Rail Post. Discovered all 3 2" Fiber Conduits were directly struck by post. Split duct was used to repair. Will complete fiber portion of repair on Thursday 3/27.
			3/31/25	3/31/25	16.00	EA	MO100W078.2 Route 100 WB East of Old 100 (Villa Ridge) - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber Break Route 100 WB East of Old 100 (Villa Ridge) - Per IssueTrak Ticket #4005 - NOT COMPLETE  -HydroVac'd Sign Post Hole, Repaired Conduit with new 2" Orange. Will repair fiber at later date.
			3/27/25	3/31/25	4.00	EA	IS270E001.8 I-270 at MO 21 - Per IssueTrak Ticket #3998					-Investigate and Repair Fiber Damage near Node 16, I-270 at MO 21 - Per IssueTrak Ticket #3998 - COMPLETE  >Completed Conduit Repair (3 2" Conduits, 10 LF Each), Used Slack from Node 16 and Installed Splice Enclosure in Pull Box, 24 Splices Total.
			3/31/25	3/31/25	8.00	EA	MO100W078.2 Route 100 near Old 100 - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber Damage along Route 100 near Old 100 - Per IssueTrak Ticket #4005 - NOT COMPLETE  >Slacked Fiber from MO 100 @ Route AT Traffic Signal back towards Old 100 to prepare for Splice Enclosure (to be installed 3/28)
			3/28/25	4/1/25	5.00	EA	MO100W078.2 MO 100 E/O Old 100 - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber along Westbound MO 100 E/O Old 100 - Per IssueTrak Ticket #4005 - COMPLETE >Completed Splicing of 24 SM Fiber with New Enclosure. Required TMA while splicing. Backfilled around conduit repair. >24 Splices, 1 Enclosure
0260	9109902	MISC. ITS	3/14/25	3/31/25	24.00	EA	K#: K25F2092 US067S008.8 US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960					-Remove Cabinets, Install In-Ground Splice Enclosure at US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960 - NOT COMPLETE K#: K25F2092 >Removed Type 7 Cabinet, Switch and Relocated 24 Fiber from Cabinet to Class 5. Installed 24 SM Fiber Enclosure. Completed 24 Splices. Will Remove Cabinet Base and Power Supply (if still necessary) next week.
			3/27/25	3/31/25	24.00	EA	IS270E001.8 I-270 at MO 21 - Per IssueTrak Ticket #3998					-Investigate and Repair Fiber Damage near Node 16, I-270 at MO 21 - Per IssueTrak Ticket #3998 - COMPLETE  >Completed Conduit Repair (3 2" Conduits, 10 LF Each), Used Slack from Node 16 and Installed Splice Enclosure in Pull Box, 24 Splices Total.





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

Report Generated on April 5, 2025

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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
0260	9109902	MISC. ITS	3/28/25	4/1/25	24.00	EA	MO100W078.2 MO 100 E/O Old 100 - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber along Westbound MO 100 E/O Old 100 - Per IssueTrak Ticket #4005 - COMPLETE >Completed Splicing of 24 SM Fiber with New Enclosure. Required TMA while splicing. Backfilled around conduit repair. >24 Splices, 1 Enclosure
0350	9109902	MISC. ITS	3/14/25	3/31/25	1.00	EA	K#: K25F2092 US067S008.8 US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960					-Remove Cabinets, Install In-Ground Splice Enclosure at US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960 - NOT COMPLETE K#: K25F2092 >Removed Type 7 Cabinet, Switch and Relocated 24 Fiber from Cabinet to Class 5. Installed 24 SM Fiber Enclosure. Completed 24 Splices. Will Remove Cabinet Base and Power Supply (if still necessary) next week.
			3/27/25	3/31/25	1.00	EA	IS270E001.8 I-270 at MO 21 - Per IssueTrak Ticket #3998					-Investigate and Repair Fiber Damage near Node 16, I-270 at MO 21 - Per IssueTrak Ticket #3998 - COMPLETE >Completed Conduit Repair (3 2" Conduits, 10 LF Each). Used Slack from Node 16 and Installed Splice Enclosure in Pull Box. 24 Splices Total.
			3/28/25	4/1/25	1.00	EA	MO100W078.2 MO 100 E/O Old 100 - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber along Westbound MO 100 E/O Old 100 - Per IssueTrak Ticket #4005 - COMPLETE >Completed Splicing of 24 SM Fiber with New Enclosure. Required TMA while splicing. Backfilled around conduit repair. >24 Splices, 1 Enclosure
0530	9109902	MISC. ITS	3/14/25	3/31/25	1.00	EA	ISO 64W011.0 WB I-64 @ MO 94 - Per IssueTrak Ticket #3962					-Investigate and Repair Power Meter Knockdown at WB I-64 @ MO 94 - Per IssueTrak Ticket #3962 - NOT COMPLETE -Poured Concrete Milbank Base, Will Cleanup and Install milbank/wire at a later date
			3/19/25	3/31/25	0.00	EA	K25F2187 IS064W011.0 WB I-64 @ MO 94 - Per IssueTrak Ticket #3962					-Installed Single Meter Milbank Power Supply for CCTV and RTMS at WB I-64 @ MO 94. Wire is connected, Milbank is ready for Ameren power. - Per IssueTrak Ticket #3962 - NOT COMPLETE K25F2187
0600	9109902	MISC. ITS	3/14/25	3/31/25	1.00	EA	IS044E266.9 I-44 @ Lewis Rd - Per IssueTrak Ticket #3966					-Remove and Replace CCTV at I-44 @ Lewis Rd - Per IssueTrak Ticket #3966 - COMPLETE New Axis S/N: B8A44F86216E
			3/17/25	3/27/25	1.00	EA	IS044W287.1 I-44 @ Kingshighway - Per IssueTrak Ticket #3955					-Remove and Replace CCTV at I-44 @ Kingshighway - Per IssueTrak Ticket #3955 - COMPLETE New Axis S/N: B8A44F86216F
			3/21/25	3/31/25	1.00	EA	RT0DDN009.4 Route DD @ Caledonia - Per IssueTrak Ticket #3995					-Remove and Replace CCTV at Route DD @ Caledonia - Per IssueTrak Ticket #3995 - COMPLETE New Axis S/N: B8A44F8622A5
0610	9109902	MISC. ITS	3/14/25	3/31/25	1.00	EA	K#: K25F2092 US067S008.8 US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960					-Remove Cabinets, Install In-Ground Splice Enclosure at US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960 - NOT COMPLETE K#: K25F2092 >Removed Type 7 Cabinet, Switch and Relocated 24 Fiber from Cabinet to Class 5. Installed 24 SM Fiber Enclosure. Completed 24 Splices. Will Remove Cabinet Base and Power Supply (if still necessary) next week.
0750	9109902	MISC. ITS	3/14/25	3/31/25	1.00	EA	IS044W276.6 I-44 @ I-270 High Mast Location - Per IssueTrak Ticket #3963					-Remove and Replace Axis Camera at I-44 @ I-270 High Mast Location - Per IssueTrak Ticket #3963 - COMPLETE -Troubleshoot and Restarted Axis CCTV, operated normally.
			3/31/25		1.00	EA	K#: K25F2092 US067S008.8 US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960					-Remove Cabinets, Install In-Ground Splice Enclosure at US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960 - NOT COMPLETE K#: K25F2092 >Removed Type 7 Cabinet, Switch and Relocated 24 Fiber from Cabinet to Class 5. Installed 24 SM Fiber Enclosure. Completed 24 Splices. Will Remove Cabinet Base and Power Supply (if still necessary) next week.
			3/31/25		1.00	EA	US067S045.8 US 61 @ MO 231 - Per IssueTrak Ticket #3969					-Investigate & Replace CCTV at US 61 @ MO 231 - Per IssueTrak Ticket #3969 - COMPLETE >Tested Cat5e Cabling Prior to Replacing CCTV. Found Cable had been cut inside conduit, possible conduit strike. Recently installed conduit was located in the area, but no paint marks visible for modot conduit system. Installed 130LF of Cat5e from Signal Cabinet to CCTV on Post Extension
			3/18/25	3/27/25	1.00	EA	K25F2116 US067N036.2 US 61 @ Rusty Rd - Per IssueTrak Ticket #3984					-Investigate Fiber Damage at US 61 @ Rusty Rd - Per IssueTrak Ticket #3984 - NOT COMPLETE >Located Cut Conduit with 1 of 2 Fibers Damaged. Further Investigation revealed a fire underneath the US 61 bridge West of Rusty Rd intersection that damaged roughly 40-50 LF of bridge conduit. Waiting for further instruction to proceed with the repair.
			3/21/25	3/31/25	1.00	EA	IS270E001.8 Node 16 at I-270 @ MO 21 - Per IssueTrak Ticket #3998					-Investigate Fiber Outage near Node 16 at I-270 @ MO 21 - Per IssueTrak Ticket #3998 - NOT COMPLETE >Initial Visit at 8:00 AM by Dan Schlichting - Shot Fiber from Node 16, but due to the Signal Outages at the I-270 @ MO 21 Ramps, We abandoned the investigation as it was unclear what may/may not be causing the issues. >Return visit by Jim O'Connor at 1:00 PM after Signal Cable damage was repaired. It seemed an issue may be within pigtail/splicing in the area of Node 16. Ran out of time to investigate, will return Monday AM.
			3/25/25	3/31/25	1.00	EA	MO100W078.2 Route 100 WB East of Old 100 (Villa Ridge) - Per IssueTrak Ticket #4005					-Investigate and Repair Fiber Break Route 100 WB East of Old 100 (Villa Ridge) - Per IssueTrak Ticket #4005 - NOT COMPLETE -HydroVac'd Sign Post Hole, Repaired Conduit with new 2" Orange. Will repair fiber at later date.
			3/27/25	3/31/25	1.00	EA	IS44W252.2 I-44 E of Route 100-AT - Per IssueTrak Ticket #4011					-Replace Wiring and Conduit from Milbank to Ameren Pole for Camera at I-44W252.2 - I-44 E of Route 100-AT - Per IssueTrak Ticket #4011 - COMPLETE >Installed 20 LF of 2" PVC Conduit, 250 LF of #2 Power Wire from Milbank to Ameren Pole. Ready for Ameren to hook back up
0850	9109903	MISC. ITS	3/27/25	3/31/25	250.00	LF	IS44W252.2 I-44 E of Route 100-AT - Per IssueTrak Ticket #4011					-Replace Wiring and Conduit from Milbank to Ameren Pole for Camera at I-44W252.2 - I-44 E of Route 100-AT - Per IssueTrak Ticket #4011 - COMPLETE >Installed 20 LF of 2" PVC Conduit, 250 LF of #2 Power Wire from Milbank to Ameren Pole. Ready for Ameren to hook back up
0910	9109903	MISC. ITS	3/14/25	3/31/25	130.00	LF	US067S045.8 US 61 @ MO 231 - Per IssueTrak Ticket #3969					-Investigate & Replace CCTV at US 61 @ MO 231 - Per IssueTrak Ticket #3969 - COMPLETE >Tested Cat5e Cabling Prior to Replacing CCTV. Found Cable had been cut inside conduit, possible conduit strike. Recently installed conduit was located in the area, but no paint marks visible for modot conduit system. Installed 130LF of Cat5e from Signal Cabinet to CCTV on Post Extension



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

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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	3/14/25	3/31/25	10.00	EA	US067S045.8 IS070E241.9 IS070E243.0 IS070E245.2 IS070E245.7 IL070E000.5 IS070W231.6 IS070W231.6 IS070W232.7 IS070W241.4					US067S045.8 US 61 at MO 231 IS070E241.9 Camera - 50' I-70 at Lucas and Hunt IS070E243.0 Camera - 50' I-70 at Jennings Sta IS070E245.2 Camera - 60' I-70 at Shreve IS070E245.7 Camera - 50' I-70 at West Florissant-East Taylor IL070E000.5 Bridge Column (60') I-70 at SMVM Bridge-Mainspan (w/det11) IS070W231.6 Camera - 60' MO 141 at I-70 NEQ (Lower CCTV) IS070W231.6 Camera - 60' I-70 at MO 141 NEQ (Upper CCTV) IS070W232.7 Camera - 60' I-70 at I-270 IS070W241.4 Camera - 50' I-70 East of Bermuda
							MO367N000.0 MO367N001.0 MO367N001.6 MO367S002.8 MO367S003.6					MO367N000.0 MO 367 at US 67 MO367N001.0 MO 367 South of New Jamestown MO367N001.6 MO 367 at Parker MO367S002.8 MO 367 at Dunn MO367S003.6 MO 367 at EB I-270
							RT00HN003.6Z RT00US000.7 RT00US001.0 RT00DW006.7 RT00DW011.9 RT00DE010.6 RT00DE009.4 RT00DE007.1 IS044W292.2 IS064W038.0 IS064W040.3 OR270W027.9 OR270W033.1 IS270W034.5					RT00HN003.6Z Route H at Riverview RT00US000.7 Route U at Lutheran North High RT00US001.0 Route U at Burnwood RT00DW006.7 Route D at North and South RT00DW011.9 Route D at Taylor RT00DE010.6 Route D at Union RT00DE009.4 Route D at Skinker-Kienlen RT00DE007.1 Route D at Hanley IS044W292.2 Camera - 60' I-44 at Washington IS064W038.0 Camera - 60' (4) I-64 at Jefferson IS064W040.3 Camera - 60' I-64 East of 6th (I-64 at I-55 NEQ) OR270W027.9 I-270 NOR-Dunn at Rt N OR270W033.1 I-270 NOR-Dunn at Bellefontaine IS270W034.5 I-270 West of Riverview
			3/19/25	3/31/25	12.00	EA	IS044E256.8 IS044E272.6 IS044W257.9 IS044W259.2 IS044E291.8 IS255E003.1 MO030E020.7 MO030W021.7 MO030W027.4 US067N048.4 US067S042.7 IS055N209.3					IS044E256.8 Camera - 70' * I-44 at Pacific/Viaduct St IS044E272.6 Camera - 70' I-44 at MO 141 SEQ IS044W257.9 Camera - 70' I-44 East of Pacific-Viaduct IS044W259.2 Camera - 70' I-44 West of Six Flags IS044E291.8 Memorial at Walnut (Old Cathedral) IS255E003.1 Camera - 60' I-255 at Koch MO030E020.7 Sig pole ext (77' bas) MO 30 at B-NN MO030W021.7 Camera - 70' MO 30 at BB-Industrial MO030W027.4 Camera - 50' MO 30 at MM US067N048.4 Sig post ext (cast) US 61 at Imperial Main US067S042.7 Camera - 60' * US 61 at MO 141 IS055N209.3 HM (no drill needed) 44-55-64 Ramps to PSB HM
							MO340E011.8 MO340W016.6 IS055N204.4 IS055S197.3 IS055S201.8 IS055S207.4 IS055N186.7 IS055N187.3					MO340E011.8 Camera - 50' MO 340 at New Ballas MO340W016.6 Sig post ext MO 340 at McKnight-Woodson IS055N204.4 Camera - 70' I-55 at Bates IS055S198.0 Camera - 70' I-55 at US 61/Lindbergh IS055S201.8 Camera - 70' I-55 at Weber IS055S207.4 Camera - 70' I-55 at Arsenal SWQ IS055N186.7 Camera - 70' * I-55 S of Imperial Main IS055N187.3 Camera - 70' * I-55 at Imperial Main
							IS055S209.0 IS064W026.2 IS064W028.9 IS064W031.7 IS064W031.8 IS064W033.0 IS064W036.1 IS064W036.5 IS270S012.4 RT00DN009.4					IS055S209.0 Camera - Sign Truss I-55 N of 7th IS064W026.2 Camera - 50' I-64 at Ballas IS064W028.9 Camera - 60' I-64 at Clayton IS064W031.7 Camera - 70' (4) I-64 at I-170 NWQ (SB170 to eagar) IS064W031.8 Camera - 70' (4) I-64 East of I-170 NEQ (WB C-D Ramp) IS064W033.0 Camera - 50' (4) I-64 at Big Bend IS064W036.1 Camera - 50' I-64 at Kingshighway IS064W036.5 Camera - 70' I-64 at Vandeventer IS064W036.9 Camera - 70' I-64 at Grand (Upper CCTV) IS270S012.4 I-270 at I-64 SWQ RT00DN009.4 DD at Caledonia
0980	9109902	MISC. ITS	3/17/25	3/27/25	14.00	EA	US067S004.5 MO364E009.5 MO094W110.4 IS270E026.3 IS070W247.1 IS070W249.6 IS070W227.7 IS070W240.6 IS070E217.9 IS070E209.6 IS070E212.0					US067S004.5 Camera - 70' * US 67 S of Missouri River MO364E009.5 MO 364 SOR-S St Peters at Kisker MO094W110.4 MO 94 at I-70 HM IS270E026.3 I-270 at I-170 SWQ HM IS070W247.1 Camera - 50' I-70 at Grand NWQ (at Prairie) IS070W249.6 Camera - 70' V 8.6 I-70 at SMVM-Mainspan IS070W227.7 Camera - 70' I-70 at Hawks Nest IS070W240.6 Camera - 70' (r&r rail) I-70 at Florissant NEQ IS070E217.9 I-70 at Route K-M IS070E209.6 Camera - 70' V 1.2 I-70 at Route Z IS070E212.0 Camera - 70' I-70 at Route A
							MO030W027.4 30 @ MM RT00MMN000.7 MM @ House Springs MO047N063.7 47 @ V MO047N063.3 47 @ Independence MO047N063.3 47 @ Independence MO047S062.5 47 S of Independence MO047S062.5 47 S of Independence MO047S061.8 47 @ Clearview US050W218.0 50 @ 47 South US050W218.0 50 S of 47 South US050W218.0 50 S of 47 South US050W219.2 50 @ Prairie Dell US050W219.22 50 @ Prairie Dell US050W219.62 50 @ Progress Parkway					MO030W027.4 30 @ MM RT00MMN000.7 MM @ House Springs MO047N063.7 47 @ V MO047N063.3 47 @ Independence MO047N063.3 47 @ Independence MO047S062.5 47 S of Independence MO047S062.5 47 S of Independence MO047S061.8 47 @ Clearview US050W218.0 50 @ 47 South US050W218.0 50 S of 47 South US050W218.0 50 S of 47 South US050W219.2 50 @ Prairie Dell US050W219.22 50 @ Prairie Dell US050W219.62 50 @ Progress Parkway
							OR064S000.0 I-64 SOR @ Route N RT00NE010.7 Route N at Hawk Ridge RT00NE010.4 Route N at Ronald Reagan-Sommers RT00NE010.0 Route N South of Red Baron Dr RT00NE010.0 Route N South of Red Baron Dr RT00NE009.6 Route N at Lake St. Louis RT00NE009.6 Route N at Lake St. Louis RT00NW009.3 Route N South of Glen Brook Ct					OR064S000.0 I-64 SOR @ Route N RT00NE010.7 Route N at Hawk Ridge RT00NE010.4 Route N at Ronald Reagan-Sommers RT00NE010.0 Route N South of Red Baron Dr RT00NE010.0 Route N South of Red Baron Dr RT00NE009.6 Route N at Lake St. Louis RT00NE009.6 Route N at Lake St. Louis RT00NW009.3 Route N South of Glen Brook Ct
			3/20/25	3/31/25	14.00	EA	RT00NW009.3 Route N South of Glen Brook Ct RT00NW008.9 Route N North of Wyndgate RT00NW008.9 Route N North of Wyndgate RT00NW008.0 Route N North of Hopewell Rd RT00NW008.0 Route N North of Hopewell Rd RT00NW007.8 Route N South of Duello Rd RT00NW007.8 Route N South of Duello Rd RT00NW007.2 Route N at Perry Cate RT00DE009.5 Route D at Hodiamont RT00DE009.6 Route D at Hamilton IS270S016.6 I-270 at Route D RT00DW001.4 Route D at Schuetz RT00DW001.4 Route D at Schuetz RT00DW001.9 Route D at Ball-Westport Center					RT00NW009.3 Route N South of Glen Brook Ct RT00NW008.9 Route N North of Wyndgate RT00NW008.9 Route N North of Wyndgate RT00NW008.0 Route N North of Hopewell Rd RT00NW008.0 Route N North of Hopewell Rd RT00NW007.8 Route N South of Duello Rd RT00NW007.8 Route N South of Duello Rd RT00NW007.2 Route N at Perry Cate RT00DE009.5 Route D at Hodiamont RT00DE009.6 Route D at Hamilton IS270S016.6 I-270 at Route D RT00DW001.4 Route D at Schuetz RT00DW001.4 Route D at Schuetz RT00DW001.9 Route D at Ball-Westport Center
							RT00DE009.6 Route D at Hamilton RT00DE010.1 Route D at Clara RT00DE010.1 Route D at Clara RT00DE010.6 Route D at Union RT00DE010.6 Route D at Union RT00DE010.9 Route D at Academy					RT00DE009.6 Route D at Hamilton RT00DE010.1 Route D at Clara RT00DE010.1 Route D at Clara RT00DE010.6 Route D at Union RT00DE010.6 Route D at Union RT00DE010.9 Route D at Academy
			3/21/25	3/31/25	12.00	EA						



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

Report Generated on April 5, 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					RT00DE010.9 Route D at Academy RT00DE011.3 Route D at Kingshighway RT00DW010.3 Route D at Belt RT00DW010.3 Route D at Belt RT00DW019.8 Route D at Goodfellow RT00DW019.8 Route D at Goodfellow					RT00DE010.9 Route D at Academy RT00DE011.3 Route D at Kingshighway RT00DW010.3 Route D at Belt RT00DW010.3 Route D at Belt RT00DW019.8 Route D at Goodfellow RT00DW019.8 Route D at Goodfellow
			3/24/25	3/31/25	4.00	EA	RT00DE011.3 Route D at Kingshighway RT00DE011.3 Route D at Euclid RT00DW011.4 Route D at Walton					RT00DE011.3 Route D at Kingshighway RT00DE011.3 Route D at Euclid RT00DW011.4 Route D at Walton
			3/31/25	4/2/25	14.00	EA	RT00DE012.2 Route D at Pendleton RT00DE012.2 Route D at Pendleton RT00DE012.5 Route D at North Sarah RT00DE012.5 Route D at North Sarah RT00DW012.0 Route D at Newstead RT00DW012.4 Route D at Whittier RT00DW012.4 Route D at Whittier RT00DW012.8 Route D at Vandeventer MO367N005.1 367 @ Berwyn-Northumberland MO367S006.0 367 @ St Cyr MO367S006.0 367 @ St Cyr MO367S006.4 367 @ Jennings Sta MO115E006.4 Route 115 at Union MO115E006.8 Route 115 at Kingshighway					RT00DE012.2 Route D at Pendleton RT00DE012.2 Route D at Pendleton RT00DE012.5 Route D at North Sarah RT00DE012.5 Route D at North Sarah RT00DW012.0 Route D at Newstead RT00DW012.4 Route D at Whittier RT00DW012.4 Route D at Whittier RT00DW012.8 Route D at Vandeventer MO367N005.1 367 @ Berwyn-Northumberland MO367S006.0 367 @ St Cyr MO367S006.0 367 @ St Cyr MO367S006.4 367 @ Jennings Sta MO115E006.4 Route 115 at Union MO115E006.8 Route 115 at Kingshighway
			4/1/25	4/2/25	12.00	EA	RT00DE013.1 Route D at Spring RT00DE013.1 Route D at Spring RT00DE013.2 Route D at Grand RT00DE013.2 Route D at Grand RT00DW011.4 Route D at Walton RT00DW011.7 Route D at Rev G.H. Pruitt RT00DW011.7 Route D at Rev G.H. Pruitt RT00DW011.9 Route D at Taylor RT00DW011.9 Route D at Taylor RT00DW012.0 Route D at Newstead RT00DW012.8 Route D at Vandeventer RT00DW013.4 Route D at Francis/Leonard					RT00DE013.1 Route D at Spring RT00DE013.1 Route D at Spring RT00DE013.2 Route D at Grand RT00DE013.2 Route D at Grand RT00DW011.4 Route D at Walton RT00DW011.7 Route D at Rev G.H. Pruitt RT00DW011.7 Route D at Rev G.H. Pruitt RT00DW011.9 Route D at Taylor RT00DW011.9 Route D at Taylor RT00DW012.0 Route D at Newstead RT00DW012.8 Route D at Vandeventer RT00DW013.4 Route D at Francis/Leonard
1050	9109902	MISC. ITS	3/19/25	3/31/25	1.00	EA	IS055N209.3					IS055N209.3 HM (no drill needed) 44-55-64 Ramps to PSB HM -Replaced 60 LF of Cat5E Cable

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q2025E	0150	CCTV CAMERA ASSEMBLY, INSTALLED	Material		3	Feb 18, 2025	SYSTEM	(\$1,900.00)			
					4	Mar 3, 2025	SYSTEM	(\$1,900.00)			
					5	Mar 17, 2025	SYSTEM	(\$1,900.00)			
					- Total			(\$5,700.00)			
			Material - Total			(\$5,700.00)					
			MaterialCredit		4	Mar 3, 2025	SYSTEM	\$1,900.00			
					5	Mar 17, 2025	SYSTEM	\$1,900.00			
					6	Apr 2, 2025	SYSTEM	\$1,900.00			
					- Total			\$5,700.00			
			MaterialCredit - Total			\$5,700.00					
			0150 - Total			\$0.00					
			0160	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Feb 3, 2025	SYSTEM	(\$1,705.00)	
							3	Feb 18, 2025	SYSTEM	(\$1,705.00)	
							4	Mar 3, 2025	SYSTEM	(\$1,705.00)	
	- Total						(\$5,115.00)				
	Material - Total				(\$5,115.00)						
	MaterialCredit				3	Feb 18, 2025	SYSTEM	\$1,705.00			
					4	Mar 3, 2025	SYSTEM	\$1,705.00			
					5	Mar 17, 2025	SYSTEM	\$1,705.00			
					- Total			\$5,115.00			
	MaterialCredit - Total				\$5,115.00						
	0160 - Total				\$0.00						
	0600	MISC. ITS			Material		3	Feb 18, 2025	SYSTEM	(\$460.00)	
							4	Mar 3, 2025	SYSTEM	(\$460.00)	
							5	Mar 17, 2025	SYSTEM	(\$460.00)	
			- Total				(\$1,380.00)				
			Material - Total			(\$1,380.00)					
			MaterialCredit		4	Mar 3, 2025	SYSTEM	\$460.00			
					5	Mar 17, 2025	SYSTEM	\$460.00			
					6	Apr 2, 2025	SYSTEM	\$460.00			
					- Total			\$1,380.00			
			MaterialCredit - Total			\$1,380.00					
			0600 - Total			\$0.00					
			0740	MISC. ITS	Material		1	Jan 16, 2025	SYSTEM	(\$1,000.00)	
							2	Feb 3, 2025	SYSTEM	(\$1,000.00)	
							3	Feb 18, 2025	SYSTEM	(\$1,000.00)	
	4	Mar 3, 2025					SYSTEM	(\$1,000.00)			



## Line Item Adjustments by Estimate

Apr 5, 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	Material	- Total				(\$4,000.00)	
			Material - Total					(\$4,000.00)	
			MaterialCredit		2	Feb 3, 2025	SYSTEM	\$1,000.00	
					3	Feb 18, 2025	SYSTEM	\$1,000.00	
					4	Mar 3, 2025	SYSTEM	\$1,000.00	
					5	Mar 17, 2025	SYSTEM	\$1,000.00	
			- Total					\$4,000.00	
			MaterialCredit - Total					\$4,000.00	
			0740 - Total					\$0.00	
	0850	MISC. ITS	Overrun	Overrun	6	Apr 2, 2025	SYSTEM	(\$525.00)	
			Overrun - Total					(\$525.00)	
			Overrun - Total					(\$525.00)	
			0850 - Total					(\$525.00)	
	0880	MISC. ITS	Material		4	Mar 3, 2025	SYSTEM	(\$920.00)	
					5	Mar 17, 2025	SYSTEM	(\$1,720.00)	
			- Total					(\$2,640.00)	
			Material - Total					(\$2,640.00)	
			MaterialCredit		5	Mar 17, 2025	SYSTEM	\$920.00	
					6	Apr 2, 2025	SYSTEM	\$1,720.00	
			- Total					\$2,640.00	
			MaterialCredit - Total					\$2,640.00	
			Overrun	Overrun	5	Mar 17, 2025	SYSTEM	(\$720.00)	
				Overrun - Total				(\$720.00)	
			Overrun - Total					(\$720.00)	
			0880 - Total					(\$720.00)	
	0920	MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,462.50)	
					3	Feb 18, 2025	SYSTEM	(\$1,462.50)	
					4	Mar 3, 2025	SYSTEM	(\$3,087.50)	
			- Total					(\$6,012.50)	
			Material - Total					(\$6,012.50)	
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$1,462.50	
					4	Mar 3, 2025	SYSTEM	\$1,462.50	
					5	Mar 17, 2025	SYSTEM	\$3,087.50	
			- Total					\$6,012.50	
			MaterialCredit - Total					\$6,012.50	
			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)	



## Line Item Adjustments by Estimate

Apr 5, 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	Material			2025			
				- Total				(\$5,400.00)	
			Material - Total					(\$5,400.00)	
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$1,800.00	
					4	Mar 3, 2025	SYSTEM	\$1,800.00	
					5	Mar 17, 2025	SYSTEM	\$1,800.00	
			- Total					\$5,400.00	
			MaterialCredit - Total					\$5,400.00	
			0930 - Total					\$0.00	
	0980	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	(\$4,500.00)	
					4	Mar 3, 2025	SYSTEM	(\$15,600.00)	
					5	Mar 17, 2025	SYSTEM	(\$32,100.00)	
			- Total					(\$52,200.00)	
			Material - Total					(\$52,200.00)	
			MaterialCredit		4	Mar 3, 2025	SYSTEM	\$4,500.00	
					5	Mar 17, 2025	SYSTEM	\$15,600.00	
					6	Apr 2, 2025	SYSTEM	\$32,100.00	
			- Total					\$52,200.00	
			MaterialCredit - Total					\$52,200.00	
			Overrun	Overrun	6	Apr 2, 2025	SYSTEM	(\$600.00)	
				Overrun - Total				(\$600.00)	
			Overrun - Total					(\$600.00)	
			0980 - Total					(\$600.00)	
			J6Q2025E - Total					(\$1,845.00)	
			Overall - Total					(\$1,845.00)	



## Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.