



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 7	Contract ID 241018-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start April 2, 2025 Pay Period End May 1, 2025	Original Contract Amount \$1,577,465.00 Net Change Order Amount \$14,024.75 Current Contract Amount \$1,591,489.75
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Approval Date	By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by norton1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HELLET
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2025	December 31, 2025		31.45%

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. 7

		This Estimate	Previous	To Date
241018-F02	Total Posted Items Pay	\$90,764.75	\$409,687.50	\$500,452.25
	Gross Item Adjustments	\$1,845.00	(\$1,845.00)	\$0.00
	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:		\$92,609.75	\$407,842.50	\$500,452.25

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$950.000	1	\$950.00
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	167	\$25,050.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	72	\$1,440.00
	0290	9109902	MISC.F&I ITS PULLBOX CLASS 5 WITH CONCRETE PAD	EA	\$3,850.000	1	\$3,850.00
	0350	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,200.000	1	\$1,200.00
	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,270.000	4	\$5,080.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$230.000	1	\$230.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	10	\$2,000.00
	0890	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	LF	\$1.500	960	\$1,440.00
	0910	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	LF	\$2.000	640	\$1,280.00
	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$280.000	6	\$1,680.00
	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$410.000	14	\$5,740.00
	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	EA	\$150.000	6	\$900.00
	0990	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$480.000	7	\$3,360.00
	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$470.000	30	\$14,100.00
	1010	9109902	MISC.PM DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY	EA	\$250.000	15	\$3,750.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 7	Contract ID	241018-F02	Pay Period Start	April 2, 2025	Original Contract Amount	\$1,577,465.00
	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	May 1, 2025	Net Change Order Amount	\$14,024.75
					Current Contract Amount	\$1,591,489.75

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	1020	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	EA	\$390.000	43	\$16,770.00
	1040	9109902	MISC.PM UPS (UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY)	EA	\$220.000	6	\$1,320.00
	5001	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 30	LS	\$624.750	1	\$624.75
Project J6Q2025E - Total							\$90,764.75
Overall - Total							\$90,764.75

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	0850	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).	150	\$3.50	\$525.00
	0880	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	360	\$2.00	\$720.00
	0980	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	4	\$150.00	\$600.00
Total								\$1,845.00



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q2025E	FAS S504(11)	ITS maintenance	Various	ST LOUIS	at various locations throughout the St. Louis District

Totals by Job Numbers					
J6Q2025E	This Estimate		Previous	To Date	
	Posted Item Pay		\$90,764.75	\$409,687.50	\$500,452.25
	Gross Item Adjustments		\$1,845.00	(\$1,845.00)	\$0.00
	Gross Item Pay		\$92,609.75	\$407,842.50	\$500,452.25
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 6, 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	6.00	\$950.00	\$5,700.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	250.00	500.00	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	373.00	\$150.00	\$55,950.00
		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	393.00	\$20.00	\$7,860.00
		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	2.00	\$3,850.00	\$7,700.00
		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	4.00	\$1,200.00	\$4,800.00
		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 May 6, 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	5.00	10.00	EA	6.00	\$1,270.00	\$7,620.00
		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	6.00	\$230.00	\$1,380.00
		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	29.00	\$200.00	\$5,800.00
		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	400.00	500.00	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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F02	J6Q2025E	0050	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	700.00	1,200.00	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	960.00	\$1.50	\$1,440.00
		0050	0900	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$2.00	\$0.00
		0050	0910	9109903	MISC.F&I CABLE IN CONDUIT: CAT5E OUTDOOR RATED CABLE	5,000.00	0.00	5,000.00	LF	770.00	\$2.00	\$1,540.00
		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	23.00	\$280.00	\$6,440.00
		0051	0970	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	677.00	0.00	677.00	EA	660.00	\$410.00	\$270,600.00
		0051	0980	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	288.00	10.00	298.00	EA	298.00	\$150.00	\$44,700.00
		0051	0990	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	13.00	\$480.00	\$6,240.00
		0051	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	164.00	0.00	164.00	EA	50.00	\$470.00	\$23,500.00
		0051	1010	9109902	MISC.PM DTB (DYNAMIC TRAIL BLAZER) SIGN ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$250.00	\$3,750.00
		0051	1020	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	48.00	0.00	48.00	EA	43.00	\$390.00	\$16,770.00
		0051	1030	9109902	MISC.PM SOLAR POWER SYSTEM	34.00	0.00	34.00	EA	0.00	\$220.00	\$0.00
		0051	1040	9109902	MISC.PM UPS (UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY)	30.00	0.00	30.00	EA	12.00	\$220.00	\$2,640.00
		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
		0050	5001	9109901	MISC.Misc. ITS Air Conditioner Repair at Node 30	0.00	1.00	1.00	LS	1.00	\$624.75	\$624.75
Project J6Q2025E - Total Value Posted to Date as of Report Generated Date												\$520,102.25
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$520,102.25



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

Report Generated on May 6, 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
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	4/10/25	4/14/25	1.00	EA	IS055S191.6 I-55 @ Church St - Per IssueTrak Ticket #4043					-Repair/Replace CCTV at I-55 @ Church St - Per IssueTrak Ticket #4043 - COMPLETE New Axis S/N: B8A44F860A5C
0220	9109902	MISC. ITS	4/2/25	4/8/25	5.00	EA	MO231S002.4 MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022					-Relocate Radio and Extension Post at MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022 - NOT COMPLETE >Installed Cat5 Cabling for new Radio Location (2ea radios). Gathered materials to complete relocation on 4/3/25.
			4/3/25	4/16/25	14.00	EA	MO231S002.4 MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022					-Relocate Radio and Extension Post at MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022 - NOT COMPLETE >Relocated Post Extension and Radio to South Side of Intersection but faced connection issues. Around 11:30 AM crew was notified that Ameron had changed plans and we could move the radio and post extension back. With the fear of the incoming rain, Dan and crew relocated just the radio back to its original location. Will need to revisit Monday to move the post extension back to its original location. -Used 320 LF of Cat5E relocating Radios back to original location.
			4/7/25	4/16/25	6.00	EA	IS064W011.0 I-64 @ MO 94 - Per IssueTrak Ticket #3962					-Replace Power Supply at I-64 @ MO 94 - Per IssueTrak Ticket #3962 - NOT COMPLETE >Broke Out and Hauled off Old I-Beam Base. Clean-Up, Seed & Straw Remain.
			4/16/25		6.00	EA	MO231S002.4 MO 231 @ Jeffersonian Per IssueTrak Ticket #4022					-Relocated Radios back to Extension Post, Re-Installed Cat5 Wire to Original Location. Radios are working properly (pending power issue at Node 4) -Relocate Radios and Radio Extension at MO 231 @ Jeffersonian (2nd Time) - Per IssueTrak Ticket #4022 - COMPLETE
			4/9/25	4/14/25	40.00	EA	IS255E000.0 I-255 at Lemay CCTV and Node 4 - Per IssueTrak Ticket #4050					-Investigate and Repair Power Cable at I-255 at Lemay CCTV and Node 4 - Per IssueTrak Ticket #4050 - NOT COMPLETE Upon Investigating Damage GEI Found the Following: >Meter Socket & Disconnect damaged >100 LF X 3 of 300 MCM Copper Wire Stolen >Bridge Conduit Ripped off Wall. -Installed 100LF X 3 of 300 MCM Wire, Spliced in Pullbox and terminated in disconnect. Strapped Conduit back on to bridge with 2-hole clamps. Ameron Re-installed Meter, will power up Node 4 first thing tomorrow morning.
			4/10/25	4/14/25	6.00	EA	IS255E000.0 I-255/I-55 at Node 4/Lemay CCTV - Per IssueTrak Ticket #4050					-Investigate Damage/Repair Power Cable at I-255/I-55 at Node 4/Lemay CCTV - Per IssueTrak Ticket #4050 - COMPLETE >Turned on breakers to Node 4 Cabinet, Verified Network Outage was restored.
			4/14/25		31.00	EA	IS070E248.2 I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060					-Investigate and Repair Fiber Damage near I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060 - NOT COMPLETE >Located Fiber Pull Box, Slacked 72 SM Fiber from North & South and Crews were able to Install a Splice Enclosure. First 36 Splices were completed on 72 Fiber. Remaining Work to be completed on Friday, 4/11.
			4/11/25	4/16/25	3.00	EA	IS064W011.0 I-64 WB @ MO 94 - Per IssueTrak Ticket #3962					-Investigate/Repair Missing Power Meter at I-64 WB @ MO 94 - Per IssueTrak Ticket #3962 - COMPLETE >Graded Out Around Power Supply, Removed Form, Spread Seed/Straw
			4/16/25		5.00	EA	IS044W291.4 I-44 @ I-64-I-55 (2nd St next to PSB Ramp) - Per IssueTrak Ticket #4065					-Repair Damaged ITS Disconnect at I-44 @ I-64-I-55 (2nd St next to PSB Ramp) - Per IssueTrak Ticket #4065 - COMPLETE -Disassembled/Re-Assembled Outer Aluminum Structure of ITS Milbank. Used Banding and small self-tapping screws to secure the aluminum. Secure for now but may need replaced at a later date.
			4/16/25		6.00	EA	IS084E009.1 I-64 @ K EB Ramp - Per IssueTrak Ticket #4035					-Repair/Replace damaged pull box at I-64 @ K EB Ramp - Per IssueTrak Ticket #4035 - COMPLETE >Field Investigation determined the pull box in the photos was owned by Charter Spectrum, not MoDOT. No repair needed.
			4/16/25		9.00	EA	US067S008.8 US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960 - COMPLETE K# K25F2092					-Remove Damaged Cabinet, Switch, Fiber from US 67 @ Ashbury Meadows - Per IssueTrak Ticket #3960 - COMPLETE K# K25F2092 >Removed Type 7 Concrete Base and Standing Pad. Backfilled, Graded Area and spread seed/straw.
			4/15/25	4/16/25	15.00	EA	IS070E246.8 I-70 at Adelaide DMS - Per IssueTrak Ticket #4074					-Investigate Issues with I-70 at Adelaide DMS - Per IssueTrak Ticket #4074 - COMPLETE >Troubleshoot DMS, Found bullet inside of sign along with multiple bad pixel boards and power supplies. Made necessary repairs and confirmed with ITS group that DMS is back operational.
			4/16/25	5/1/25	6.00	EA	RT00DE009.4 Route D @ Skinker-Kienlen - Per IssueTrak Ticket #4031					-Replace Pull box at Route D @ Skinker-Kienlen - Per IssueTrak Ticket #4031 - COMPLETE >Removed Frame, Graded Site and laid down seed/straw
			4/22/25	4/24/25	2.00	EA	US067N016.7 NB Lindbergh Tunnel Entrance DMS - Per IssueTrak Ticket #4051					-Replace bad pixel boards in NB Lindbergh Tunnel Entrance DMS - Per IssueTrak Ticket #4051 - COMPLETE -Replaced 2 bad pixel boards in NB US 67 Entrance DMS Sign
			4/24/25	4/28/25	5.00	EA	IS044E292.7 I-44 @ Broadway/Cass RTMS Site - Per IssueTrak Ticket #4097					-Investigate & Repair Power Wire for I-44 @ Broadway/Cass RTMS Site - Per IssueTrak Ticket #4097 - COMPLETE >Replaced #8 Power Wire between Node and EB/NB Cass RTMS Pole - 320 LF X 3 (Hot, Neutral, Ground) >Found PVC Fiber box, adjusted slack and secured pull box
			4/28/25	4/30/25	8.00	EA	IS070W211.8 I-64 @ I-70 High Mast - Per IssueTrak Ticket #4118					-Remove and Replace CCTV at I-64 @ I-70 High Mast - Per IssueTrak Ticket #4118 - COMPLETE >Upon arriving to I-70 @ I-64 HM Location, Switch configuration was incorrect in cabinet. Troubleshot Cat-5E Cable, Replaced 'Union' (water-proof female-female connector) and Existing CCTV is working properly. Verified with ITS group prior to departure.



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

Report Generated on May 6, 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	4/10/25	4/14/25	36.00	EA	IS070E248.2 I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060					-Investigate and Repair Fiber Damage near I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060 - NOT COMPLETE
				4/11/25	36.00	EA	IS070E248.2 I-70 @ MO 115/Salisbury - Per IssueTrak Ticket #4060					>Located Fiber Pull Box, Slacked 72 SM Fiber from North & South and Crews were able to Install a Splice Enclosure. First 36 Splices were completed on 72 Fiber. Remaining Work to be completed on Friday, 4/11. -Investigate and Repair Fiber Damage around I-70 @ MO 115/Salisbury - Per IssueTrak Ticket #4060 - COMPLETE >Completed 36 Remaining Splices on 72 SM Fiber
0290	9109902	MISC. ITS	4/14/25	4/16/25	1.00	EA	RT00DE009.4 Route D @ Skinker-Kienlen - Per IssueTrak Ticket #4031					-Replace pull box lid at Route D @ Skinker-Kienlen - Per IssueTrak Ticket #4031 - NOT COMPLETE >Attempted to measure lid Friday, per conversation with Nathan the box was damaged. We installed a New Class 5 pull box and poured a pad around the box. Will need to revisit to remove the form, seed and straw.
0350	9109902	MISC. ITS	4/10/25	4/14/25	1.00	EA	IS070E248.2 I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060					-Investigate and Repair Fiber Damage near I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060 - NOT COMPLETE >Located Fiber Pull Box, Slacked 72 SM Fiber from North & South and Crews were able to Install a Splice Enclosure. First 36 Splices were completed on 72 Fiber. Remaining Work to be completed on Friday, 4/11.
0500	9109902	MISC. ITS	4/3/25	4/16/25	2.00	EA	MO231S002.4 MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022					-Relocate Radio and Extension Post at MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022 - NOT COMPLETE >Relocated Post Extension and Radio to South Side of Intersection but faced connection issues. Around 11:30 AM crew was notified that Ameren had changed plans and we could move the radio and post extension back. With the fear of the incoming rain, Dan and crew relocated just the radio back to its original location. Will need to revisit Monday to move the post extension back to its original location. -Used 320 LF of Cat5E relocating Radios back to original location.
				4/7/25	2.00	EA	MO231S002.4 MO 231 @ Jeffersonian Per IssueTrak Ticket #4022					-Relocated Radios back to Extension Post, Re-Installed Cat5 Wire to Original Location. Radios are working properly (pending power issue at Node 4) -Relocate Radios and Radio Extension at MO 231 @ Jeffersonian (2nd Time) - Per IssueTrak Ticket #4022 - COMPLETE
0600	9109902	MISC. ITS	4/10/25	4/14/25	1.00	EA	IS055S191.6 I-55 @ Church St - Per IssueTrak Ticket #4043					-Repair/Replace CCTV at I-55 @ Church St - Per IssueTrak Ticket #4043 - COMPLETE New Axis S/N: B8A44F860A5C
0750	9109902	MISC. ITS	4/2/25	4/8/25	1.00	EA	MO231S002.4 MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022					-Relocate Radio and Extension Post at MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022 - NOT COMPLETE >Installed Cat5 Cabling for new Radio Location (2ea radios). Gathered materials to complete relocation on 4/3/25.
				4/9/25	1.00	EA	IS255E000.0 I-255 at Lemay CCTV and Node 4 - Per IssueTrak Ticket #4050					-Investigate and Repair Power Cable at I-255 at Lemay CCTV and Node 4 - Per IssueTrak Ticket #4050 - NOT COMPLETE Upon Investigating Damage GEI Found the Following: >Meter Socket & Disconnect damaged >100 LF X 3 of 300 MCM Copper Wire Stolen >Bridge Conduit Ripped off Wall. -Installed 100LF X 3 of 300 MCM Wire, Spliced in Pullbox and terminated in disconnect. Strapped Conduit back on to bridge with 2-hole clamps. Ameren Re-Installed Meter, will power up Node 4 first thing tomorrow morning.
			4/10/25	4/14/25	1.00	EA	IS070E248.2 I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060					-Investigate and Repair Fiber Damage near I-70 @ Route 115/Salisbury near Node 21 - Per IssueTrak Ticket #4060 - NOT COMPLETE >Located Fiber Pull Box, Slacked 72 SM Fiber from North & South and Crews were able to Install a Splice Enclosure. First 36 Splices were completed on 72 Fiber. Remaining Work to be completed on Friday, 4/11.
				4/11/25	1.00	EA	IS044W291.4 I-44 @ I-64-I-55 (2nd St next to PSB Ramp) - Per IssueTrak Ticket #4065					-Repair Damaged ITS Disconnect at I-44 @ I-64-I-55 (2nd St next to PSB Ramp) - Per IssueTrak Ticket #4065 - COMPLETE -Disassembled/Re-Assembled Outer Aluminum Structure of ITS Milbank. Used Banding and small self-tapping screws to secure the aluminum. Secure for now but may need replaced at a later date.
				4/16/25	1.00	EA	IS064E009.1 I-64 @ K EB Ramp - Per IssueTrak Ticket #4035					-Repair/Replace damaged pull box at I-64 @ K EB Ramp - Per IssueTrak Ticket #4035 - COMPLETE >Field Investigation determined the pull box in the photos was owned by Charter Spectrum, not MoDOT. No repair needed.
			4/14/25	4/16/25	1.00	EA	RT00DE009.4 Route D @ Skinker-Kienlen - Per IssueTrak Ticket #4031					-Replace pull box lid at Route D @ Skinker-Kienlen - Per IssueTrak Ticket #4031 - NOT COMPLETE >Attempted to measure lid Friday, per conversation with Nathan the box was damaged. We installed a New Class 5 pull box and poured a pad around the box. Will need to revisit to remove the form, seed and straw.
			4/15/25	4/16/25	1.00	EA	IS070E246.8 I-70 at Adelaide DMS - Per IssueTrak Ticket #4074					-Investigate Issues with I-70 at Adelaide DMS - Per IssueTrak Ticket #4074 - COMPLETE >Troubleshoot DMS, Found bullet inside of sign along with multiple bad pixel boards and power supplies. Made necessary repairs and confirmed with ITS group that DMS is back operational.
			4/22/25	4/24/25	1.00	EA	US067N016.7 NB Lindbergh Tunnel Entrance DMS - Per IssueTrak Ticket #4051					-Replace bad pixel boards in NB Lindbergh Tunnel Entrance DMS - Per IssueTrak Ticket #4051 - COMPLETE -Replaced 2 bad pixel boards in NB US 67 Entrance DMS Sign
			4/24/25	4/28/25	1.00	EA	IS044E292.7 I-44 @ Broadway/Cass RTMS Site - Per IssueTrak Ticket #4097					-Investigate & Repair Power Wire for I-44 @ Broadway/Cass RTMS Site - Per IssueTrak Ticket #4097 - COMPLETE >Replaced #8 Power Wire between Node and EB/NB Cass RTMS Pole - 320 LF X 3 (Hot, Neutral, Ground) >Found PVC Fiber box, adjusted slack and secured pull box
			4/28/25	4/30/25	1.00	EA	IS070W211.8 I-64 @ I-70 High Mast - Per IssueTrak					-Remove and Replace CCTV at I-64 @ I-70 High Mast -



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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
0750	9109902	MISC. ITS					Ticket #4118					Per IssueTrak Ticket #4118 - COMPLETE >Upon arriving to I-70 @ I-64 HM Location, Switch configuration was incorrect in cabinet. Troubleshoot Cat-5E Cable, Replaced 'Union' (water-proof female-female connector) and Existing CCTV is working properly. Verified with ITS group prior to departure.
0890	9109903	MISC. ITS	4/24/25	4/28/25	960.00	LF	IS044E292.7 I-44 @ Broadway/Cass RTMS Site - Per IssueTrak Ticket #4097					-Investigate & Repair Power Wire for I-44 @ Broadway/Cass RTMS Site - Per IssueTrak Ticket #4097 - COMPLETE >Replaced #8 Power Wire between Node and EB/NB Cass RTMS Pole - 320 LF X 3 (Hot, Neutral, Ground) >Found PVC Fiber box, adjusted slack and secured pull box
0910	9109903	MISC. ITS	4/2/25	4/8/25	320.00	LF	MO231S002.4 MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022					-Relocate Radio and Extension Post at MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022 - NOT COMPLETE >Installed Cat5 Cabling for new Radio Location (2ea radios). Gathered materials to complete relocation on 4/3/25.
			4/3/25	4/16/25	320.00	LF	MO231S002.4 MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022					-Relocate Radio and Extension Post at MO 231 @ Jeffersonian - Per IssueTrak Ticket #4022 - NOT COMPLETE >Relocated Post Extension and Radio to South Side of Intersection but faced connection issues. Around 11:30 AM crew was notified that Ameren had changed plans and we could move the radio and post extension back. With the fear of the incoming rain, Dan and crew relocated just the radio back to its original location. Will need to revisit Monday to move the post extension back to its original location. -Used 320 LF of Cat5E relocating Radios back to original location.
0960	9109902	MISC. ITS	4/16/25	5/1/25	6.00	EA	IS070W225.2 Node 10 I-70 @ Cave Springs IS270N022.9 Node 11 I-270 @ MO 370 IS070E230.7 Node 13 I-70 e/o Missouri River IS070W223.7 Node 15 I-70 @ MO 370 IS070W210.5 Node 19 I-70 @ I-64/US 61 NEQ IS270E031.6 Node 25 I-270 @ MO 367					N010 IS070W225.2 I-70 @ Cave Springs N011 IS270N022.9 I-270 @ MO 370 N013 IS070E230.7 I-70 e/o Missouri River N015 IS070W223.7 I-70 @ MO 370 N019 IS070W210.5 I-70 @ I-64/US 61 NEQ N025 IS270E031.6 I-270 @ MO 367
0970	9109902	MISC. ITS	4/22/25	4/24/25	4.00	EA	NB cell Tunnel Wall mount US 67 at Tunnel-Zone 1 CCTV-03 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 2 CCTV-04 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 3 CCTV-05 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 4&5 CCTV-06					NB cell Tunnel Wall mount US 67 at Tunnel-Zone 1 CCTV-03 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 2 CCTV-04 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 3 CCTV-05 NB cell Tunnel Wall mount US 67 at Tunnel-Zone 4&5 CCTV-06
			4/23/25	4/28/25	10.00	EA	SB Tunnel Wall mount US 67 at Tunnel-Zone 6&7 CCTV-07 SB Tunnel Wall mount US 67 at Tunnel-Zone 8 CCTV-08 SB Tunnel Wall mount US 67 at Tunnel-Zone 9 CCTV-09 SB Tunnel Wall mount US 67 at Tunnel-Zone 10 CCTV-10 US 67 at Tunnel-S CONTROL ROOM CCTV-11 US 67 at Tunnel-N CONTROL ROOM CCTV-12 US 67 at Tunnel-S CONTROL ROOM CCTV-15 US 67 at Tunnel-ELEC ROOM CCTV-16 US 67 at Tunnel-S MAIN ENTR CCTV-17 US 67 at Tunnel-FUEL ROOM CCTV-18					SB cell Tunnel Wall mount US 67 at Tunnel-Zone 6&7 CCTV-07 SB cell Tunnel Wall mount US 67 at Tunnel-Zone 8 CCTV-08 SB cell Tunnel Wall mount US 67 at Tunnel-Zone 9 CCTV-09 SB cell Tunnel Wall mount US 67 at Tunnel-Zone 10 CCTV-10 N. Corridor ent Interior wall mount US 67 at Tunnel-S CONTROL ROOM CCTV-11 N. Control Rm Interior wall mount US 67 at Tunnel-N CONTROL ROOM CCTV-12 S. Control Rm Interior wall mount US 67 at Tunnel-S CONTROL ROOM CCTV-15 Electrical Rm Interior wall mount US 67 at Tunnel-ELEC ROOM CCTV-16 S. Corridor Ent Interior wall mount US 67 at Tunnel-S MAIN ENTR CCTV-17 Tunnel Fuel Yard exterior wall mount US 67 at Tunnel-FUEL ROOM CCTV-18
0980	9109902	MISC. ITS	4/2/25	4/8/25	6.00	EA	RT00BW010.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps RT00BW010.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps IS064E040.1 I-64 @ 6th (EB Ramp) IS064W040.1 I-64 @ 6th (7th/Rte 100)					RT00BW010.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps RT00BW010.7 B @ 21 SB Ramps MO021S027.7 21 S of A MO021S027.7 21 S of A RT00AW000.2 A @ 21 NB Ramps IS064E040.1 I-64 @ 6th (EB Ramp) IS064W040.1 I-64 @ 6th (7th/Rte 100)
0990	9109902	MISC. ITS	4/28/25	4/30/25	3.00	EA	IS270N022.9 Node 11 I-270 e/o MO 370 IS070W223.7 Node 15 I-70 @ MO 370 IS070W210.5 Node 19 I-70 @ I-64/US 61					N011 IS270N022.9 I-270 e/o MO 370 Type 1 & 2 N015 IS070W223.7 I-70 @ MO 370 Type 1 & 2 N019 IS070W210.5 I-70 @ I-64/US 61 NEQ Type 1 & 2
			4/29/25	5/1/25	4.00	EA	IS170N000.6 Node 06 I-170 @ Galleria IS070E238.8 Node 07 I-70 @ I-170 IS270W026.3 Node 09 I-270 @ I-170 IS270E031.6 Node 25 I-270 @ MO 367					N006 IS170N000.6 I-170 @ Galleria NEQ Type 1 & 2 N007 IS070E238.8 I-70 @ I-170 Type 1 & 2 N009 IS270W026.3 I-270 @ I-170 SEQ Type 1 & 2 N025 IS270E031.6 I-270 @ MO 367 Type 1 & 2
1000	9109902	MISC. ITS	4/22/25	4/24/25	6.00	EA	US067N016.7 DAK 2x21 Lindbergh Tunnel NB Entrance - DMS#3 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Center - DMS#4 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Exit - DMS#4A US067N016.7 DAK 2x21 Lindbergh Tunnel SB Entrance - DMS#6 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Center - DMS#5 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Exit - DMS#5A					US067N016.7 DAK 2x21 Lindbergh Tunnel NB Entrance - DMS#3 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Center - DMS#4 US067N016.7 DAK 1x24 Lindbergh Tunnel NB Exit - DMS#4A US067N016.7 DAK 2x21 Lindbergh Tunnel SB Entrance - DMS#6 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Center - DMS#5 US067N016.7 DAK 1x24 Lindbergh Tunnel SB Exit - DMS#5A
			4/25/25	4/28/25	8.00	EA	MO141N016.5 MO141S016.5 MO141S021.6 MO141N021.9 MO141N023.8 MO141S026.2 MO141N027.7 MO141S029.4					MO141N016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S016.5 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Carman Rd (CTL-23) MO141S021.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Bowles Ave (CTL-23) MO141N021.9 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Bowles Ave (CTL-23) MO141N023.8 Mini L31-27x85 7 5/8x23.25x2 MO 141 s/o Gravois Bluffs (CTL-23) MO141S026.2 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Fiedler Ln (CTL-23) MO141N027.7 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o MO 21 (CTL-23) MO141S029.4 Led 3 Arterial 7.75x23 3/8x2 MO 141 s/o Astra Way (CTL-23)
			4/28/25	4/30/25	8.00	EA	MO141S001.9 MO 141 s/o Shoreline MO141N002.0 MO 141 n/o Lakeloft MO141S003.3 MO 141 n/o Riverport North MO141N004.6 MO 141 n/o Creve Coeur Mill MO141S005.5 MO 141 s/o Marine MO141N007.6 MO 141 s/o MO 364 EB Ramp MO141S007.6 MO 141 s/o MO 364 EB Ramp MO141S010.1 MO 141 n/o RT AB (Ladue)					MO141S001.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Shoreline (CTL-24) MO141N002.0 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Lakeloft (CTL-24) MO141S003.3 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Riverport North (CTL-24) MO141N004.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o Creve Coeur Mill (CTL-24)



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

Report Generated on May 6, 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
1000	9109902	MISC. ITS										MO141S005.5 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o Marine (CTL-24) MO141N007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141S007.6 Led 4 Arterial 7.75x23 3/8x2 MO 141 s/o MO 364 EB Ramp (CTL-24) MO141S010.1 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o RT AB (Ladue) (CTL-23)
			4/29/25	5/1/25	8.00	EA	MO094W100.3 MO 94 e/o Huber Park Circle MO094E101.6 MO 94 e/o South Breeze MO094W109.6 MO 94 w/o Zumbel-Friedens MO094E110.0 MO 94 w/o Sherman Dr MO094W110.8 MO 94 at Bel Rae Ct RT00KN003.9 RT K at MO 364 SOR RT00KS003.1 RT K at Christina Marie RT00NE010.7 RT N at Hawk Ridge Trail (64 SOR)					MO094W100.3 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o Huber Park Circle (CTL-23) MO094E101.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 e/o South Breeze (CTL-23) MO094W109.6 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Zumbel-Friedens (CTL-23) MO094E110.0 Led 3 Arterial 7.75x23 3/8x2 MO 94 w/o Sherman Dr (CTL-23) MO094W110.8 Led 3 Arterial 7.75x23 3/8x2 MO 94 at Bel Rae Ct (CTL-23) RT00KN003.9 Led 4 Arterial 1 RT K at MO 364 SOR (CTL-24) RT00KS003.1 Led 4 Arterial 1 RT K at Christina Marie (CTL-24) RT00NE010.7 Led 4 Arterial 1 RT N at Hawk Ridge Trail (64 SOR)(CTL-24)
1010	9109902	MISC. ITS	4/16/25	5/1/25	7.00	EA	OR270E030.5 I-270 SOR-Pershall East of New Halls Ferry OR270E030.9 Old Halls Ferry @ I-270 SOR-Pershall/ Home Depot OR270W029.8 I-270 NOR-Dunn West of West Florissant OR270W030.1 I-270 NOR-Dunn West of Route AC OR270W032.9 I-270 NOR-Dunn West of Bellefontaine MO367N003.6 MO 367 @ Eastbound I-270 MO367S002.9 367 WOR-Benham @ Dunn Rd					OR270E030.5 DAK - DTB I-270 SOR-Pershall East of New Halls Ferry OR270E030.9 DAK - DTB Old Halls Ferry @ I-270 SOR-Pershall/Home Depot OR270W029.8 DAK - DTB I-270 NOR-Dunn West of West Florissant OR270W030.1 DAK - DTB I-270 NOR-Dunn West of Route AC OR270W032.9 DAK - DTB I-270 NOR-Dunn West of Bellefontaine MO367N003.6 DAK - DTB MO 367 @ Eastbound I-270 MO367S002.9 DAK - DTB 367 WOR-Benham @ Dunn Rd
			4/21/25	4/23/25	8.00	EA	OR270E026.8 I-270 SOR-Pershall West of North Hanley OR270E026.9 I-270 SOR-Pershall @ North Hanley OR270E029.0 I-270 SOR-Pershall East of Elizabeth OR270W026.8 I-270 NOR-Dunn West of Graham OR270W028.0 I-270 NOR-Dunn West of Route N OR270W028.3 I-270 NOR-Dunn West of Washington US067N014.5 US 67 @ Utz US067S013.9 US 67 @ I-270 NOR-Dunn					OR270E026.8 DAK - DTB I-270 SOR-Pershall West of North Hanley OR270E026.9 DAK - DTB I-270 SOR-Pershall @ North Hanley OR270E029.0 DAK - DTB I-270 SOR-Pershall East of Elizabeth OR270W026.8 DAK - DTB I-270 NOR-Dunn West of Graham OR270W028.0 DAK - DTB I-270 NOR-Dunn West of Route N OR270W028.3 DAK - DTB I-270 NOR-Dunn West of Washington US067N014.5 DAK - DTB US 67 @ Utz US067S013.9 DAK - DTB US 67 @ I-270 NOR-Dunn
1020	9109902	MISC. ITS	4/15/25	4/16/25	3.00	EA	IS044E292.7 I-44 at Cass IS044W292.7 I-44 @ Broadway Express Lane Ramp IS044W292.7 I-44 @ Broadway Express Lane Ramp					IS044E292.7 Echo I-44 at Cass (3 EB lanes & 1 WB Express) IS044W292.7 Echo I-44 @ Broadway Express Lane Ramp IS044W292.7 Echo I-44 @ Broadway Express Lane Ramp
			4/16/25	5/1/25	8.00	EA	IS070E233.8 I-70 w/o MO 180 (at Mark Twain) IS070E239.7 I-70 W of North Hanley IS070E245.4 I-70 e/o Shreve IS070W203.7 I-70 w/o Routes W-T IS070W210.0 I-70 w/o I-64 IS070W223.6 I-70 w/o MO 370 (370 to 70 WB Ramp) IS070W223.6 I-70 w/o MO 370 (70 WB) IS070W238.8 I-70 at I-170 (WB Ramp)					IS070E233.8 Echo I-70 w/o MO 180 (at Mark Twain) IS070E239.7 Echo I-70 W of North Hanley IS070E245.4 Echo I-70 e/o Shreve IS070W203.7 Echo I-70 w/o Routes W-T IS070W210.0 EIS - Echo I-70 w/o I-64 IS070W223.6 Echo I-70 w/o MO 370 (370 to 70 WB Ramp) IS070W223.6 Echo I-70 w/o MO 370 (70 WB) IS070W238.8 Echo I-70 at I-170 (WB Ramp)
			4/18/25	4/23/25	9.00	EA	IS270E023.2 I-270 East of Missouri Bottom OR270E025.7 I-270 SOR - Pershall @ Coldwater Creek OR270E025.7 I-270 SOR - Pershall @ Coldwater Creek OR270E027.1 I-270 SOR-Pershall @ Pedestrian Bridge OR270E030.1 I-270 SOR-Pershall e/o West Florissant OR270E030.5 I-270 SOR-Pershall e/o New Halls Ferry IS270E031.1 (a) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 (b) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 (c) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367)					IS270E023.2 Echo I-270 East of Missouri Bottom OR270E025.7 Echo I-270 SOR - Pershall @ Coldwater Creek OR270E025.7 Echo I-270 SOR - Pershall @ Coldwater Creek OR270E027.1 Echo I-270 SOR - Pershall @ Pedestrian Bridge OR270E030.1 Echo I-270 SOR-Pershall e/o West Florissant OR270E030.5 Echo I-270 SOR-Pershall e/o New Halls Ferry IS270E031.1 Echo (a) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 Echo (b) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367) IS270E031.1 Echo (c) I-270 @ Pershall Bridge (Bonus Bridge, w/o 367)
			4/21/25	4/23/25	7.00	EA	OR270E033.4 I-270 SOR-Pershall W of Lilac OR270W032.5 I-270 NOR-Dunn W of Bellefontaine OR270W030.5 I-270 NOR-Dunn w/o Old Halls Ferry OR270W030.1 I-270 NOR-Dunn W of Route AC (New Halls Ferry) MO367N001.7 MO 367 at US 67 MO367N002.6 MO 367 s/o Redman (NB On-Ramp/ Lusher) MO367S002.6 MO 367 s/o Redman					OR270E033.4 Echo I-270 SOR-Pershall W of Lilac OR270W032.5 Echo I-270 NOR-Dunn W of Bellefontaine OR270W030.5 Echo I-270 NOR-Dunn w/o Old Halls Ferry OR270W030.1 Echo I-270 NOR-Dunn W of Route AC (New Halls Ferry) MO367N001.7 Echo MO 367 at US 67 MO367N002.6 Echo MO 367 s/o Redman (NB On-Ramp/ Lusher) MO367S002.6 Echo MO 367 s/o Redman
			4/22/25	4/24/25	9.00	EA	IS270W029.3 I-270 W of West Florissant IS270W029.3 I-270 W of West Florissant OR270W028.3 I-270 NOR-Dunn w/o Washington OR270W028.3 I-270 NOR-Dunn w/o Washington OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge IS270W024.0 I-270 e/o McDonnell MO364E012.3 MO 364 w/o Jungs Station MO364W020.0 MO 364 e/o Bennington Pl					IS270W029.3 Echo I-270 W of West Florissant IS270W029.3 Echo I-270 W of West Florissant OR270W028.3 Echo I-270 NOR-Dunn w/o Washington OR270W028.3 Echo I-270 NOR-Dunn w/o Washington OR270W027.2 Echo I-270 NOR-Dunn at Pedestrian Bridge OR270W027.2 Echo I-270 NOR-Dunn at Pedestrian Bridge IS270W024.0 Echo I-270 e/o McDonnell IS270W024.0 Echo I-270 e/o McDonnell MO364E012.3 Echo MO 364 w/o Jungs Station MO364W020.0 Echo MO 364 e/o Bennington Pl
1040	9109902	MISC. ITS	4/23/25	4/28/25	7.00	EA	IS044W252.2 I-44 e/o MO 100-AT (on camera pole) IS070E247.0 I-70 e/o Adelaide IS270N005.7 I-270 at I-44 SEQ IS270N013.6 I-270 at RT AB (Ladue) IS270S022.3 I-270 at MO 370 IS270S021.4 I-270 at Woodford Way IS270S020.0 I-270 at I-70					IS044W252.2 Echo I-44 e/o MO 100-AT (on camera pole) IS070E247.0 Echo I-70 e/o Adelaide IS270N005.7 Echo I-270 at I-44 SEQ IS270N013.6 Echo I-270 at RT AB (Ladue) IS270S022.3 Echo I-270 at MO 370 IS270S021.4 Echo I-270 at Woodford Way IS270S020.0 Echo I-270 at I-70
			4/28/25	4/30/25	3.00	EA	IS270N022.9 Node 11 I-270 e/o MO 370 IS070W223.7 Node 15 I-70 @ MO 370 IS070W210.5 Node 19 I-70 @ I-64/US 61					N011 10.6.100.2 IS270N022.9 I-270 e/o MO 370 Alpha UPS N015 10.6.102.69 IS070W223.7 I-70 @ MO 370 Alpha UPS N019 10.6.112.5 IS070W210.5 I-70 @ I-64/US 61 NEQ Alpha UPS
5001	9109901	MISC. ITS	4/29/25	5/1/25	3.00	EA	IS170N000.6 Node 06 I-170 @ Galleria IS070E238.8 Node 07 I-70 @ I-170 IS270W026.3 Node 09 I-270 @ I-170					N006 10.6.115.70 IS170N000.6 I-170 @ Galleria NEQ Alpha UPS N007 10.6.113.69 IS070E238.8 I-70 @ I-170 Alpha UPS N009 10.6.113.197 IS270W026.3 I-270 @ I-170 SEQ Alpha UPS
			3/10/25	4/16/25	1.00	LS	IS044E247.0 Node 30 I-44 at US 50					Upon arrival, I found a wire touching metal within the



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

Report Generated on May 6, 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
												cabinet. This required immediate repair. I carefully cut out the damaged section of wire and replaced it with new wiring. Replaced run capacitor.

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

No Data Available



Line Item Adjustments by Estimate

May 6, 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

May 6, 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)
	7	May 1, 2025					SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).	
	Overrun - Total				\$0.00					
	Overrun - Total				\$0.00					
	0850 - Total				\$0.00					
	0880	MISC. ITS			Material			4	Mar 3, 2025	SYSTEM
				5		Mar 17, 2025	SYSTEM	(\$1,720.00)		
			- Total				(\$2,640.00)			
			Material - Total				(\$2,640.00)			
			MaterialCredit		5	Mar 17, 2025	SYSTEM	\$920.00		
					6	Apr 2, 2025	SYSTEM	\$1,720.00		
			- Total				\$2,640.00			
			MaterialCredit - Total				\$2,640.00			
			Overrun	Overrun	5	Mar 17, 2025	SYSTEM	(\$720.00)		
7					May 1, 2025	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).		
Overrun - Total				\$0.00						
Overrun - Total				\$0.00						
0880 - Total				\$0.00						
0920			MISC. ITS	Material		2	Feb 3, 2025	SYSTEM	(\$1,462.50)	
						3	Feb 18, 2025	SYSTEM	(\$1,462.50)	
						4	Mar 3, 2025	SYSTEM	(\$3,087.50)	
					- Total				(\$6,012.50)	
	Material - Total				(\$6,012.50)					
	MaterialCredit			3	Feb 18, 2025	SYSTEM	\$1,462.50			
				4	Mar 3, 2025	SYSTEM	\$1,462.50			
				5	Mar 17, 2025	SYSTEM	\$3,087.50			
	- Total				\$6,012.50					
	MaterialCredit - Total				\$6,012.50					
	0920 - Total				\$0.00					



Line Item Adjustments by Estimate

May 6, 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		2	Feb 3, 2025	SYSTEM	(\$1,800.00)			
					3	Feb 18, 2025	SYSTEM	(\$1,800.00)			
					4	Mar 3, 2025	SYSTEM	(\$1,800.00)			
				- Total			(\$5,400.00)				
			Material - Total			(\$5,400.00)					
			MaterialCredit		3	Feb 18, 2025	SYSTEM	\$1,800.00			
					4	Mar 3, 2025	SYSTEM	\$1,800.00			
					5	Mar 17, 2025	SYSTEM	\$1,800.00			
				- Total			\$5,400.00				
			MaterialCredit - Total			\$5,400.00					
			0930 - Total			\$0.00					
			0980	MISC. ITS	Material		3	Feb 18, 2025	SYSTEM	(\$4,500.00)	
							4	Mar 3, 2025	SYSTEM	(\$15,600.00)	
							5	Mar 17, 2025	SYSTEM	(\$32,100.00)	
	- Total					(\$52,200.00)					
	Material - Total				(\$52,200.00)						
	MaterialCredit				4	Mar 3, 2025	SYSTEM	\$4,500.00			
					5	Mar 17, 2025	SYSTEM	\$15,600.00			
					6	Apr 2, 2025	SYSTEM	\$32,100.00			
		- Total			\$52,200.00						
	MaterialCredit - Total				\$52,200.00						
	Overrun	Overrun			6	Apr 2, 2025	SYSTEM	(\$600.00)			
					7	May 1, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,150.00000 - 150.00000, 'is applied (if non-zero).		
		Overrun - Total			\$0.00						
	Overrun - Total				\$0.00						
	0980 - Total			\$0.00							
	J6Q2025E - Total			\$0.00							
	Overall - Total			\$0.00							



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.