



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 8	Contract ID 241018-F02 Prime Contractor Gerstner Electric, Inc.	Pay Period Start May 2, 2025 Pay Period End May 15, 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 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HELLET
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2025	December 31, 2025		35.63%

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. 8

		This Estimate	Previous	To Date
241018-F02				
Total Posted Items Pay		\$66,610.00	\$500,452.25	\$567,062.25
Gross Item Adjustments		\$0.00	\$0.00	\$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
			\$500,452.25	\$567,062.25
Contract Total Payable This Estimate:		\$66,610.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2025E	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$150.000	25	\$3,750.00
	0260	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE	EA	\$20.000	24	\$480.00
	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
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	6	\$1,200.00
	0960	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$280.000	6	\$1,680.00
	0990	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	EA	\$480.000	17	\$8,160.00
	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	EA	\$470.000	91	\$42,770.00
	1040	9109902	MISC.PM UPS (UNINTERRUPTIBLE POWER SUPPLY & ASSEMBLY)	EA	\$220.000	16	\$3,520.00
Project J6Q2025E - Total							\$66,610.00
Overall - Total							\$66,610.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 21, 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>\$66,610.00</td><td>\$500,452.25</td><td>\$567,062.25</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$66,610.00</td><td>\$500,452.25</td><td>\$567,062.25</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	\$66,610.00	\$500,452.25	\$567,062.25	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$66,610.00	\$500,452.25	\$567,062.25	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
	This Estimate	Previous	To Date																																
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 21, 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 21, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F02	J6Q2025E	0001	0010	2019902	MISCCLEARING, GRUBBING, MOWING & TREE CLEARING	5.00	0.00	5.00	EA	3.00	\$2,300.00	\$6,900.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$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	7.00	\$950.00	\$6,650.00
		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	409.00	\$150.00	\$61,350.00
		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	417.00	\$20.00	\$8,340.00
		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	5.00	\$1,200.00	\$6,000.00
		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 21, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F02	J6Q2025E	0050	0450	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0460	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0470	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0480	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0490	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$685.00	\$0.00
		0050	0500	9109902	MISC.INSTALL WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	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	7.00	\$230.00	\$1,610.00
		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	37.00	\$200.00	\$7,400.00
		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	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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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	29.00	\$280.00	\$8,120.00
		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	24.00	\$480.00	\$11,520.00
		0051	1000	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	164.00	0.00	164.00	EA	130.00	\$470.00	\$61,100.00
		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	22.00	\$220.00	\$4,840.00
		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												\$576,722.25
241018-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$576,722.25



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

Report Generated on May 21, 2025

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

Project: J6Q2025E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	9109902	MISC. ITS	4/30/25	5/5/25	9.00	EA	US061S177.4 Lemay Ferry/Forder Rd - Per IssueTrak Ticket #4130					-Investigate Conduit at Meter for Node 4 at Lemay Ferry/Forder Rd - Per IssueTrak Ticket #4130 - NOT COMPLETE? >Found Broken Conduit, Temporarily Secured it with Split Duct, Bands and Clamps. Will Revisit with Rigid Steel if Necessary/Requested by MoDOT (awaiting answer on if Rigid Steel is allowed by Ameren)
			5/1/25	5/6/25	3.00	EA	MO100E101.7 MO 100 @ Ries-Seven Trails - Per IssueTrak Ticket #4132					-Repair/Replace CCTV at MO 100 @ Ries-Seven Trails - Per IssueTrak Ticket #4132 - COMPLETE >Troubleshoot Cat5E Cable, Surge Protector and POE. POE had gone bad. Replaced POE, left existing CCTV in place. Verified with ITS group that CCTV was back online.
			5/12/25	5/15/25	3.00	EA	IS055N204.4 I-55 @ Bates - Per IssueTrak Ticket #4161					>Investigated Power Supply for CCTV at I-55 @ Bates - Per IssueTrak Ticket #4161 - NOT COMPLETE >Based on current conditions, Ameren will need to disconnect Triplex feeding Meter socket before GEI can complete the repair. Possible Repair options: 1) Install Milbank and clear some brush or 2) Clear out woods from around existing power supply and complete extensive repairs (and hope vandals do not return) >Ticket on Hold until further directions are given
			5/15/25	5/16/25	3.00	EA	MO364E009.5 MO 364 SOR at Kisker - Per IssueTrak Ticket #4158					-Troubleshoot/Remove and Replace CCTV at MO 364 SOR at Kisker - Per IssueTrak Ticket #4158 - NOT COMPLETE >Attempted to troubleshoot camera, but will need to return tomorrow morning with a TMA. Ruled out any issues inside the cabinet, camera will need replaced.
			5/16/25		7.00	EA	IS170N007.2 I-170 at I-70 - Per IssueTrak Ticket #4169					-Troubleshoot High Mast CCTV at I-70 @ I-170 - Per IssueTrak Ticket #4169 - COMPLETE >Cleaned Moisture/Corrosion off of Camera terminals, Installed Axis OE Cat5e end in pendant mount to camera. After these corrective measures, existing Axis CCTV worked properly. Verified with ITS group before leaving.
0260	9109902	MISC. ITS	5/7/25	5/13/25	24.00	EA	IS070E239.1 EB I-70 @ I-170 - Per IssueTrak Ticket #4154					-Detector Site Removal at EB I-70 @ I-170 - Per IssueTrak Ticket #4154 - NOT COMPLETE >Completed Fiber Relocation/Splicing in Class 5 Pull Box, 24 Splices & 1 Runt Enclosure. Remaining Work: Remove pole and foundation, splice power wire and remove milbank.
0290	9109902	MISC. ITS	5/1/25	5/6/25	1.00	EA	US67N036.2 NB 610 Rusty Rd Bridge - Per IssueTrak Ticket #3984					-Fiber Conduit Investigation and Repair - NB 61 N/O Rusty Rd Bridge - Per IssueTrak Ticket #3984 - NOT COMPLETE >Installed Class 5 ITS pull box at South End of US 61 Bridge over Railroad. Installed all Unistrut Hangers. Will pour pad once second pull box is installed.
0350	9109902	MISC. ITS	5/7/25	5/13/25	1.00	EA	IS070E239.1 EB I-70 @ I-170 - Per IssueTrak Ticket #4154					-Detector Site Removal at EB I-70 @ I-170 - Per IssueTrak Ticket #4154 - NOT COMPLETE >Completed Fiber Relocation/Splicing in Class 5 Pull Box, 24 Splices & 1 Runt Enclosure. Remaining Work: Remove pole and foundation, splice power wire and remove milbank.
0750	9109902	MISC. ITS	4/30/25	5/5/25	1.00	EA	US061S177.4 Lemay Ferry/Forder Rd - Per IssueTrak Ticket #4130					-Investigate Conduit at Meter for Node 4 at Lemay Ferry/Forder Rd - Per IssueTrak Ticket #4130 - NOT COMPLETE? >Found Broken Conduit, Temporarily Secured it with Split Duct, Bands and Clamps. Will Revisit with Rigid Steel if Necessary/Requested by MoDOT (awaiting answer on if Rigid Steel is allowed by Ameren)
			5/1/25	5/6/25	1.00	EA	MO100E101.7 MO 100 @ Ries-Seven Trails - Per IssueTrak Ticket #4132					-Repair/Replace CCTV at MO 100 @ Ries-Seven Trails - Per IssueTrak Ticket #4132 - COMPLETE >Troubleshoot Cat5E Cable, Surge Protector and POE. POE had gone bad. Replaced POE, left existing CCTV in place. Verified with ITS group that CCTV was back online.
			5/7/25	5/13/25	1.00	EA	IS070E239.1 EB I-70 @ I-170 - Per IssueTrak Ticket #4154					-Detector Site Removal at EB I-70 @ I-170 - Per IssueTrak Ticket #4154 - NOT COMPLETE >Completed Fiber Relocation/Splicing in Class 5 Pull Box, 24 Splices & 1 Runt Enclosure. Remaining Work: Remove pole and foundation, splice power wire and remove milbank.
			5/12/25	5/15/25	1.00	EA	IS055N204.4 I-55 @ Bates - Per IssueTrak Ticket #4161					>Investigated Power Supply for CCTV at I-55 @ Bates - Per IssueTrak Ticket #4161 - NOT COMPLETE >Based on current conditions, Ameren will need to disconnect Triplex feeding Meter socket before GEI can complete the repair. Possible Repair options: 1) Install Milbank and clear some brush or 2) Clear out woods from around existing power supply and complete extensive repairs (and hope vandals do not return) >Ticket on Hold until further directions are given
			5/15/25	5/16/25	1.00	EA	IS170N007.2 I-170 at I-70 - Per IssueTrak Ticket #4169					-Troubleshoot High Mast CCTV at I-70 @ I-170 - Per IssueTrak Ticket #4169 - COMPLETE >Cleaned Moisture/Corrosion off of Camera terminals, Installed Axis OE Cat5e end in pendant mount to camera. After these corrective measures, existing Axis CCTV worked properly. Verified with ITS group before leaving.
			5/16/25		1.00	EA	MO364E009.5 MO 364 SOR at Kisker - Per IssueTrak Ticket #4158					-Troubleshoot/Remove and Replace CCTV at MO 364 SOR at Kisker - Per IssueTrak Ticket #4158 - NOT COMPLETE >Attempted to troubleshoot camera, but will need to return tomorrow morning with a TMA. Ruled out any issues inside the cabinet, camera will need replaced.
0960	9109902	MISC. ITS	5/12/25	5/15/25	3.00	EA	IS270S012.4 Node 02 I-270 @ I-64 SWQ IS270N005.5 Node 03 I-270 @ I-44 SEQ IS270N010.0 Node 17 I-270 @ MO 100					N002 IS270S012.4 I-270 @ I-64 SWQ N003 IS270N005.5 I-270 @ I-44 SEQ N017 IS270N010.0 I-270 @ MO 100
			5/14/25	5/15/25	3.00	EA	IS064E039.1 Node 05 I-64 @ 20TH ST IS064E013.8 Node 14 I-64 e/o Missouri River IS270N016.6 Node 22 I-270 @ MO 364 SEQ					N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2
0990	9109902	MISC. ITS	5/1/25	5/6/25	2.00	EA	IS064E039.1 Node 05 I-64 @ 20TH ST CCTV IS064E013.8 Node 14 I-64 e/o Missouri River					N005 IS064E039.1 I-64 @ 20TH ST CCTV Type 1 & 2 N014 IS064E013.8 I-64 e/o Missouri River Type 1 & 2
			5/2/25	5/6/25	4.00	EA	N008 IS044E290.1 Node 08 I-44 @ I-55 NWQ N012 IS044E290.7 Node 12 I-44 @ I-64-I-55 NEQ N018 IS070W244.4 Node 18 I-70 @ Union N021 IS044E292.7 Node 21 I-44 @ Cass					N008 IS044E290.1 I-44 @ I-55 NWQ Type 1 & 2 N012 IS044E290.7 I-44 @ I-64-I-55 NEQ Type 1 & 2 N018 IS070W244.4 I-70 @ Union Type 1 & 2 N021 IS044E292.7 I-44 @ Cass Type 1 & 2
			5/5/25	5/13/25	4.00	EA	IS270S019.9 Node 01 I-270 @ I-70 SWQ IS070W225.2 Node 10 I-70 @ Cave Springs IS070E230.7 Node 13 I-70 e/o Missouri River IS070E235.2 Node 20 I-70 @ US 67					N001 IS270S019.9 I-270 @ I-70 SWQ Type 1 & 2 N010 IS070W225.2 I-70 @ Cave Springs Type 1 & 2 N013 IS070E230.7 I-70 e/o Missouri River Type 1 & 2 N020 IS070E235.2 I-70 @ US 67 Type 1 & 2
			5/6/25	5/7/25	4.00	EA	IS270S012.4 Node 02 I-270 @ I-64 SWQ IS270N010.0 Node 17 I-270 @ MO 100 IS270N016.6 Node 22 I-270 @ MO 364 SEQ Node 00 TMC Node TMC					N002 IS270S012.4 I-270 @ I-64 SWQ Type 1 & 2 N017 IS270N010.0 I-270 @ MO 100 Type 1 & 2 N022 IS270N016.6 I-270 @ MO 364 SEQ Type 1 & 2 Node 0 TMC Node TMC Type 2



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

Report Generated on May 21, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0990	9109902	MISC. ITS	5/9/25	5/16/25	3.00	EA	IS270N005.5 Node 03 I-270 @ I-44 SEQ IS064E027.6 Node 27 I-64 @ Spoeede IS064W036.1 Node 28 I-64 @ Kingshighway IS270S012.4 Node 02 Aux I-270 @ I-64 SWQ Outer Rd					IS270N005.5 Node 03 I-270 @ I-44 SEQ IS064E027.6 Node 27 I-64 @ Spoeede IS064W036.1 Node 28 I-64 @ Kingshighway IS270S012.4 Node 02 Aux I-270 @ I-64 SWQ Outer Rd
1000	9109902	MISC. ITS	5/1/25	5/6/25	10.00	EA	US067N006.2 US 67 w/o MO 367 Interchange US067S013.3 US 67 East of Coachway US067N018.8 US 67 n/o Old St Charles Rd US067S020.4 US 67 n/o Dorsett-Midland US067N024.6 US 67 s/o Ladue Rd US067S025.1 US 67 s/o Chaminade Dr US067N026.7 US 67 s/o Litzsinger Rd US067N031.9 US 67 n/o Eddie & Park Rd US067N035.4 US 67 s/o MO 21 US067N037.0 US 67 s/o Green Lin Acres Dr					US067N006.2 Led 3 Arterial 7.75x23 3/8x2 US 67 w/o MO 367 Interchange (CTL-23) US067S013.3 Led 3 Arterial 7.75x23 3/8x2 US 67 East of Coachway (CTL-23) US067N018.8 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Old St Charles Rd (CTL-23) US067S020.4 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Dorsett-Midland (CTL-23) US067N024.6 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Ladue Rd (CTL-23) US067S025.1 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Chaminade Dr (CTL-23) US067N026.7 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Litzsinger Rd (CTL-23) US067N031.9 Led 3 Arterial 7.75x23 3/8x2 US 67 n/o Eddie & Park Rd (CTL-23) US067N035.4 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o MO 21 (CTL-23) US067N037.0 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Green Lin Acres Dr (CTL-23)
			5/2/25	5/6/25	10.00	EA	US067S030.6 US 67 s/o Big Bend Rd US067S032.1 US 67 s/o Eddie & Park Rd DMS # 2A Natural Bridge WB E/O Lindbergh DMS # 7A MO Bottom EB W/O Lindbergh MO030E041.2 MO 30 w/o Sappington Bar-Geyer MO030W041.2 MO 30 w/o Sappington Bar-Geyer MO079S086.2 MO 79 n/o TR Hughes MO141S011.9 MO 141 n/o I-64 MO141N012.6 MO 141 n/o Clayton Rd MO141S015.0 MO 141 n/o Burgundy Dr					US067S030.6 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Big Bend Rd (CTL-23) US067S032.1 Led 3 Arterial 7.75x23 3/8x2 US 67 s/o Eddie & Park Rd (CTL-23) DMS # 2A DMS-Dak 27x75 8 (term serv) Natural Bridge WB E/O Lindbergh (#1246) DMS # 7A DMS-Dak 27x75 11 (term serv) MO Bottom EB W/O Lindbergh (#4802) MO030E041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) MO030W041.2 Led 3 Arterial 7.75x23 3/8x2 MO 30 w/o Sappington Bar-Geyer (CTL-23) MO079S086.2 Led 4 Arterial 7.75x23 3/8x2 MO 79 s/o TR Hughes (CTL-24) MO141S011.9 Led 4 Arterial 7.75x23 3/8x2 MO 141 n/o I-64 (CTL-24) MO141N012.6 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Clayton Rd (CTL-23) MO141S015.0 Led 3 Arterial 7.75x23 3/8x2 MO 141 n/o Burgundy Dr (CTL-23)
			5/5/25	5/13/25	10.00	EA	IS055N171.9 I-55 n/o US 61 IS055N190.9 I-55 s/o MO 141 IS055N195.4 I-55 s/o Butler Hill Rd IS055N199.0 I-55 n/o Lindbergh (US 61) IS055N206.2 I-55 at Gasconade NB Ramp IS055N208.1 I-55 at Lafayette IS055S206.4 I-55 s/o Potomac IS055S200.8 I-55 at Union Rd IS055S193.6 I-55 s/o Meramec Bottom IS055S186.8 I-55 s/o Imperial-Main					IS055N171.9 DMS - Led 3 1 I-55 n/o US 61 (CTL-23) IS055N190.9 DMS - Led 3 1 I-55 s/o MO 141 (CTL-23) IS055N195.4 DMS-Dak 50 I-55 s/o Butler Hill Rd (S/N 1773) IS055N199.0 DMS - Led 3 156 I-55 n/o Lindbergh (US 61) (CTL-23) IS055N206.2 DMS - SESA SCU6v3 Cont I-55 at Gasconade NB Ramp IS055N208.1 DMS - SESA 1 (119) I-55 at Lafayette (CTL-23) IS055S206.4 DMS-Dak 1 (153) I-55 s/o Potomac (CTL-23) IS055S200.8 DMS - Led 3 1 (155) I-55 at Union Rd (CTL-23) IS055S193.6 DMS - Led 3 157 I-55 s/o Meramec Bottom (CTL-23) IS055S186.8 DMS - Led 3 158 I-55 s/o Imperial-Main (CTL-23)
			5/6/25	5/7/25	10.00	EA	IS064E003.0 I-64 at Lake St Louis IS064E008.1 I-64 w/o RT K IS064E016.8 (E017.8) 64 e/o Boones Crossing IS064E020.5 I-64 e/o Chesterfield Pkwy East IS064W024.2 I-64 at Mason Rd IS064W025.5 I-64 e/o Timberlake Manor IS064W016.2 I-64 at Long Rd IS064W012.3 147 I-64 w/o Missouri River IS064W005.3 I-64 w/o RT DD-Winghaven IS064W001.8 I-64 e/o Prospect					IS064E003.0 DMS - Led 3 1 I-64 at Lake St Louis (CTL-23) IS064E008.1 DMS - Led 3 1 I-64 w/o RT K (CTL-23) IS064E016.8 DMS-Dak 146 (E017.8) 64 e/o Boones Crossing (CTL-23) IS064E020.5 DMS - Led 4 1 I-64 e/o Chesterfield Pkwy East (CTL-24) IS064W024.2 DMS-Dak 1 I-64 at Mason Rd (CTL-24) IS064W021.5 DMS - Led 4 1 I-64 e/o Timberlake Manor (CTL-24) IS064W016.2 DMS - Led 3 1 I-64 at Long Rd (CTL-23) IS064W012.3 DMS - Led 2 147 I-64 w/o Missouri River (CTL-23) IS064W005.3 DMS - Led 3 1 I-64 w/o RT DD-Winghaven (CTL-23) IS064W001.8 DMS - Led 3 1 I-64 e/o Prospect (CTL-23)
			5/7/25	5/13/25	10.00	EA	IS255W002.6 I-255 w/o Koch Rd IS270W002.3 I-270 w/o MO 21 (Tesson Ferry) IS270N008.9 I-270 n/o Dougherty Ferry IS270N010.6 I-270 n/o MO 100 (Manchester) IS270N014.0 I-270 n/o RT AB (Ladue) IS270N017.0 I-270 n/o Marine Ave IS270N021.1 I-270 n/o MO 180 (St Chas Rock) IS270E023.8 I-270 e/o McDonnell Blvd IS270E031.1 I-270 @ Pershall Bridge (w/o 367) IS270E002.9 I-270 e/o MO 30 (Gravois)					IS255W002.6 DMS-Dak 100 I-255 w/o Koch Rd (CTL-19) IS270W002.3 DMS - Led 2 115 I-270 w/o MO 21 (Tesson Ferry) (CTL-19) IS270N008.9 DMS - Led 2 116 I-270 n/o Dougherty Ferry (CTL-23) IS270N010.6 DMS - Led 2 117 I-270 n/o MO 100 (Manchester) (CTL-19) IS270N014.0 DMS - Led 2 1 (101) I-270 n/o RT AB (Ladue) (CTL-19) IS270N017.0 DMS-Dak 20 I-270 n/o Marine Ave (S/N 1735) IS270N021.1 DMS - Led 2 103 I-270 n/o MO 180 (St Chas Rock) (CTL-19) IS270E023.8 DMS-Dak 104 I-270 e/o McDonnell Blvd (CTL-19) IS270E031.1 DMS-Dak I-270 @ Pershall Bridge (w/o 367) IS270E002.9 DMS - Led 2 114 I-270 e/o MO 30 (Gravois) (CTL-23)
			5/6/25	5/13/25	2.00	EA	IS270W032.5 I-270 West of Bellefontaine IS270W024.6 I-270 w/o US 67 (Lindbergh)					IS270W032.5 DMS-Dak I-270 West of Bellefontaine IS270W024.6 DMS-Dak 21 I-270 w/o US 67 (Lindbergh) (S/N 2652)
			5/9/25	5/16/25	13.00	EA	MO370E001.8 MO 370 e/o Salt River Road MO370E005.6 MO 370 e/o Elm-New Town MO370E011.6 MO 370 at St Louis Mills Blvd MO370W004.3 MO 370 w/o Elm-New Town MO370W010.5 MO 370 w/o St Louis Mills Blvd MO367N001.1 MO 367 n/o Parker Rd MO367S002.3 MO 367 n/o Redman Rd US067S000.7 US 67 n/o MO 367/Lindbergh IS270W029.3 I-270 w/o W Florissant IS270S021.6 I-270 n/o Woodford Way IS270S018.8 I-270 s/o McKelvey Rd IS270S015.8 I-270 s/o RT D (Page) IS270S014.2 I-270 s/o MO 340 (Olive)					MO370E001.8 DMS - Led 3 1 MO 370 e/o Salt River Road (CTL-23) MO370E005.6 DMS - Led 3 1 MO 370 e/o Elm-New Town (CTL-23) MO370E011.6 DMS - Led 3 1 MO 370 at St Louis Mills Blvd (CTL-23) MO370W004.3 DMS - Led 3 1 MO 370 w/o Elm-New Town (CTL-23) MO370W010.5 DMS - Led 3 1 MO 370 w/o St Louis Mills Blvd (CTL-23) MO367N001.1 DMS - Led 3 149 MO 367 n/o Parker Rd (CTL-23) MO367S002.3 DMS - Led 3 150 MO 367 n/o Redman Rd (CTL-23) US067S000.7 DMS - Led 3 148 US 67 n/o MO 367/Lindbergh (CTL-23) IS270W029.3 DMS-Dak I-270 w/o W Florissant (S/N 2390) IS270S021.6 DMS - Led 2 106 I-270 n/o Woodford Way (CTL-19) IS270S018.8 DMS - Led 2 107 I-270 s/o McKelvey Rd (CTL-23) IS270S015.8 DMS - Led 2 108 I-270 s/o RT D (Page) (CTL-23) IS270S014.2 DMS - Led 2 102 I-270 s/o MO 340 (Olive) (CTL-19)



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

Report Generated on May 21, 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
1000	9109902	MISC. ITS	5/13/25	5/15/25	6.00	EA	IS270S011.6 I-270 n/o Clayton Rd IS270S009.3 I-270 s/o MO 100 (Manchester) MO364E003.3 MO 364 e/o Bryan MO364W006.5 MO 364 w/o Gutermuth MO364W016.5 MO 364 e/o Missouri River IS064E024.2 I-64 at Mason Rd (S/N 1717)					IS270S011.6 DMS - SESA 113 I-270 n/o Clayton Rd (CTL-19) IS270S009.3 DMS - Led 2 1 (118) I-270 s/o MO 100 (Manchester) (CTL-23) MO364E003.3 DMS - Led 3 1 MO 364 e/o Bryan (CTL-24) MO364W006.5 DMS - Led 3 1 MO 364 w/o Gutermuth (CTL-24) MO364W016.5 DMS - Led 2 111 MO 364 e/o Missouri River (CTL-19) IS064E024.2 DMS-Dak 60 I-64 at Mason Rd (S/N 1717)
			5/14/25	5/15/25	10.00	EA	MO364E006.7 MO 364 w/o Gutermuth MO364E012.1 MO 364 w/o Jungs Station MO364E017.0 MO 364 w/o MO 141 IS070E206.8 I-70 e/o Route T-W IS070E214.8 I-70 e/o Lake STL Blvd IS070W230.9 I-70 e/o Missouri River IS070W226.1 I-70 e/o Cave Springs IS070W221.9 I-70 w/o Mid Rivers Mall Dr IS070W214.1 I-70 at Lake STL Blvd IS070W207.8 I-70 w/o Wentzville Pkwy					MO364E006.7 DMS - Led 3 1 MO 364 w/o Gutermuth (CTL-24) MO364E012.1 DMS - Led 3 1 MO 364 w/o Jungs Station (CTL-23) MO364E017.0 DMS - Led 2 1 (112) MO 364 w/o MO 141 (CTL-19) IS070E206.8 DMS-Dak 40 I-70 e/o Route T-W (S/N 1778) IS070E214.8 DMS - Led 2 132 I-70 e/o Lake STL Blvd (CTL-23) IS070W230.9 DMS - Led 2 129 I-70 e/o Missouri River (CTL-23) IS070W226.1 DMS - Led 3 1 I-70 e/o Cave Springs (CTL-24) IS070W221.9 DMS - Led 2 131 I-70 w/o Mid Rivers Mall Dr (CTL-23) IS070W214.1 DMS - Led 2 133 I-70 at Lake STL Blvd (CTL-23) IS070W207.8 DMS - Led 2 134 I-70 w/o Wentzville Pkwy (CTL-23)
			5/15/25	5/16/25	10.00	EA	IS070E222.5 I-70 e/o Mid Rivers Mall Dr IS070E226.1 I-70 e/o Cave Springs IS070E230.7 I-70 e/o Missouri River IS070E233.6 I-70 w/o MO 180 IS070E237.5 I-70 w/o MO 115 IS070E243.9 I-70 w/o Union-Bircher IS070E246.8 I-70 w/o Adelaide IS070E248.2 I-70 at Salisbury St/McKinley/11th IL070W249.6 I-70 MVM Bridge-Mainspan IL side IS070W248.3 I-70 at Salisbury-9th-WB Ramp					IS070E222.5 DMS-Dak 71 I-70 e/o Mid Rivers Mall Dr (S/N 1786) IS070E226.1 DMS-Dak 130 I-70 e/o Cave Springs (CTL-23) IS070E230.7 DMS-Dak 72 I-70 e/o Missouri River (S/N 3789) IS070E233.6 DMS - Led 2 43 I-70 w/o MO 180 (CTL-23) IS070E237.5 DMS-Dak 109 I-70 w/o MO 115 (CTL-23) IS070E243.9 DMS-Dak 74 I-70 w/o Union-Bircher (S/N 4348) IS070E246.8 DMS - SESA 1 I-70 w/o Adelaide IS070E248.2 DMS - SESA 1 I-70 at Salisbury St/McKinley/11th IL070W249.6 DMS - Led 3 1 I-70 MVM Bridge-Mainspan(IL side CTL-23) IS070W248.3 DMS - Led 2 120 I-70 at Salisbury-9th-WB Ramp (CTL-19)
1040	9109902	MISC. ITS	5/1/25	5/6/25	2.00	EA	IS064E039.1 Node 05 I-64 @ 20TH ST CCTV IS064E013.8 Node 14 I-64 e/o Missouri River					IS064E039.1 I-64 @ 20TH ST CCTV Alpha UPS IS064E013.8 I-64 e/o Missouri River Alpha UPS
			5/2/25	5/6/25	4.00	EA	N008 IS044E290.1 Node 08 I-44 @ I-55 NWQ N012 IS044E290.7 Node 12 I-44 @ I-64-I-55 NEQ N018 IS070W244.4 Node 18 I-70 @ Union N021 IS044E292.7 Node 21 I-44 @ Cass					IS044E290.1 I-44 @ I-55 NWQ Alpha UPS IS044E290.7 I-44 @ I-64-I-55 NEQ Alpha UPS IS070W244.4 I-70 @ Union Alpha UPS IS044E292.7 I-44 @ Cass Alpha UPS
			5/5/25	5/13/25	4.00	EA	IS270S019.9 Node 01 I-270 @ I-70 SWQ IS070W225.2 Node 10 I-70 @ Cave Springs IS070E230.7 Node 13 I-70 e/o Missouri River IS070E235.2 Node 20 I-70 @ US 67					N001 10.6.152.5 IS270S019.9 I-270 @ I-70 SWQ Alpha UPS N010 10.6.110.6 IS070W225.2 I-70 @ Cave Springs Alpha UPS N013 10.6.110.69 IS070E230.7 I-70 e/o Missouri River Alpha UPS N020 10.6.122.69 IS070E235.2 I-70 @ US 67 Alpha UPS
			5/6/25	5/7/25	3.00	EA	IS270S012.4 Node 02 I-270 @ I-64 SWQ IS270N010.0 Node 17 I-270 @ MO 100 IS270N016.6 Node 22 I-270 @ MO 364 SEQ					N002 10.6.110.196 IS270S012.4 I-270 @ I-64 SWQ Alpha UPS N017 10.6.120.69 IS270N010.0 I-270 @ MO 100 Alpha UPS N022 10.6.121.75 IS270N016.6 I-270 @ MO 364 SEQ Alpha UPS
			5/9/25	5/16/25	3.00	EA	IS270N005.5 Node 03 I-270 @ I-44 SEQ IS064E027.6 Node 27 I-64 @ Spoede IS064W036.1 Node 28 I-64 @ Kingshighway					N003 10.6.131.142 IS270N005.5 I-270 @ I-44 SEQ Alpha UPS N027 10.6.153.10 IS064E027.6 I-64 @ Spoede Alpha UPS N028 10.6.71.197 IS064W036.1 I-64 @ Kingshighway Alpha UPS

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q2025E	0150	CCTV CAMERA ASSEMBLY, INSTALLED	Material		3	Feb 18, 2025	SYSTEM	(\$1,900.00)			
					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 21, 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
	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
				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 21, 2025

Contract ID: 241018-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q2025E	0930	MISC. ITS	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.