



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

| | | | | | | |
|---------------------------------|-------------------------|-------------------------|-------------------------|--------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 241018-F02 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$1,577,465.00 |
| 9 | Prime Contractor | Gerstner Electric, Inc. | Pay Period End | June 1, 2025 | Net Change Order Amount | \$14,024.75 |
| | | | | | Current Contract Amount | \$1,591,489.75 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| June 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | norton1 |
| June 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hellet |
| June 4, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| | | | |
|---------------------------------|--------------------------------|-------------------------------|--|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| December 31, 2025 | December 31, 2025 | | 38.99% |

| | | | |
|-------------------------------------|--|--|----------------------------------|
| Contract Informational Dates | | | Milestones |
| | | | No Milestones Exist for Contract |

| | | |
|-------------------------|---------------------------------|--------------------------------|
| Date Description | Original Completion Date | Current Completion Date |
| Acceptance Date | | |
| Awarded Date | November 8, 2024 | November 8, 2024 |
| Letting Date | October 18, 2024 | October 18, 2024 |
| Notice to Proceed Date | January 2, 2025 | January 2, 2025 |
| Work Began Date | January 2, 2025 | January 2, 2025 |

Contract Total Pay For Estimate No. 9

| | This Estimate | Previous | To Date |
|----------------------------|---------------|--------------|--------------|
| 241018-F02 | | | |
| Total Posted Items Pay | \$53,381.84 | \$567,062.25 | \$620,444.09 |
| Gross Item Adjustments | (\$4,725.00) | \$0.00 | (\$4,725.00) |
| 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 |
| | | \$567,062.25 | \$615,719.09 |

Contract Total Payable This Estimate: \$48,656.84

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6Q2025E | 0010 | 2019902 | MISCCLEARING, GRUBBING, MOWING & TREE CLEARING | EA | \$2,300.000 | 2 | \$4,600.00 |
| | 0150 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | EA | \$950.000 | 1 | \$950.00 |
| | 0170 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | LF | \$15.000 | 10 | \$150.00 |
| | 0220 | 9109902 | MISC.ADVANCED DIAGNOSTICS | EA | \$150.000 | 81 | \$12,150.00 |
| | 0260 | 9109902 | MISC.F&I FIBER OPTIC FUSION SPLICE, SINGLE MODE | EA | \$20.000 | 36 | \$720.00 |
| | 0350 | 9109902 | MISC.FIBER OPTIC SPLICE ENCLOSURE | EA | \$1,200.000 | 1 | \$1,200.00 |
| | 0600 | 9109902 | MISC.REMOVE CCTV CAMERA & ASSEMBLY | EA | \$230.000 | 1 | \$230.00 |
| | 0640 | 9109902 | MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE | EA | \$450.000 | 1 | \$450.00 |
| | 0750 | 9109902 | MISC.TROUBLESHOOTING | EA | \$200.000 | 6 | \$1,200.00 |
| | 0850 | 9109903 | MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS | LF | \$3.500 | 1,600 | \$5,600.00 |
| | 0920 | 9109903 | MISC.F&I FIBER OPTIC CABLE, 24-STRAND SINGLE MODE | LF | \$3.250 | 1,584 | \$5,148.00 |
| | 0940 | 9109903 | MISC.F&I TRACE WIRE | LF | \$2.010 | 1,584 | \$3,183.84 |
| | 0950 | 9029902 | MISC.PM VIDEO DETECTION CAMERAS | EA | \$150.000 | 4 | \$600.00 |
| | 0960 | 9109902 | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS | EA | \$280.000 | 1 | \$280.00 |
| | 1000 | 9109902 | MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET | EA | \$470.000 | 36 | \$16,920.00 |

Project J6Q2025E - Total \$53,381.84

Overall - Total \$53,381.84

Contract Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

| | | | | | | |
|------------------------|-------------------------|-------------------------|-------------------------|--------------|---------------------------------|----------------|
| Progress | Contract ID | 241018-F02 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$1,577,465.00 |
| Estimate Number | Prime Contractor | Gerstner Electric, Inc. | Pay Period End | June 1, 2025 | Net Change Order Amount | \$14,024.75 |
| 9 | | | | | Current Contract Amount | \$1,591,489.75 |

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 | | | -1,350 | \$3.50 | (\$4,725.00) |
| Total | | | | | | | | (\$4,725.00) |



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

Report Generated on June 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|--------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6Q2025E | FAS S504(11) | ITS maintenance | Various | ST LOUIS | at various locations throughout the St. Louis District |
| Totals by Job Numbers | | | | | |
| J6Q2025E | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$53,381.84 | \$567,062.25 | \$620,444.09 |
| | Gross Item Adjustments | | (\$4,725.00) | \$0.00 | (\$4,725.00) |
| | Gross Item Pay | | \$48,656.84 | \$567,062.25 | \$615,719.09 |
| | 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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 241018-F02, Contract Project J6Q2025E, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9109903, Minor Item. | I change order will be done to increase this quantity, once the project is complete final quantity will be set up. | norton1 | Acknowledged |



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

Report Generated on June 5, 2025

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

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

| Contract ID | 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 | 5.00 | \$2,300.00 | \$11,500.00 |
| | | 0001 | 0020 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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 | 10.00 | \$15.00 | \$150.00 |
| | | 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 | 467.00 | \$150.00 | \$70,050.00 |
| | | 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 | 453.00 | \$20.00 | \$9,060.00 |
| | | 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 | 3.00 | \$3,850.00 | \$11,550.00 |
| | | 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 | 6.00 | \$1,200.00 | \$7,200.00 |
| | | 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 |
| | | 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 |



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

Report Generated on June 5, 2025

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

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

| Contract ID | 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 | 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 | 1.00 | \$450.00 | \$450.00 |
| | | 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 | 39.00 | \$200.00 | \$7,800.00 |
| | | 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 | 1,850.00 | \$3.50 | \$6,475.00 |
| | | 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 |
| | | 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 | 2,534.00 | \$3.25 | \$8,235.50 |
| | | 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 | 1,584.00 | \$2.01 | \$3,183.84 |
| | | 0051 | 0950 | 9029902 | MISC.PM VIDEO DETECTION CAMERAS | 647.00 | 0.00 | 647.00 | EA | 15.00 | \$150.00 | \$2,250.00 |
| | | 0051 | 0960 | 9109902 | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS | 64.00 | 0.00 | 64.00 | EA | 30.00 | \$280.00 | \$8,400.00 |
| | | 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 | 157.00 | \$470.00 | \$73,790.00 |



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

Report Generated on June 5, 2025

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

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

| Contract ID | 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 | 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 | | | | | | | | | | | | \$625,944.09 |
| 241018-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$625,944.09 |



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

Report Generated on June 5, 2025

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

Project: J6Q2025E

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|----------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0010 | 2019902 | MISC. | 5/22/25 | 5/29/25 | 1.00 | EA | IS255E000.0 I-55 @ I-270/I-255 - Per IssueTrak Ticket #4197 | | | | | -Repair Damage at Node 4 Power Supply, I-55 @ I-270/I-255 - Per IssueTrak Ticket #4197 - COMPLETE >Repaired 3" Aluminum Bridge Conduit, Cleared & Grubbed around Class 5 Box and Power Supply. Installed Replacement Power Wire, #2 THHN, 1,600 LF, and spliced at both ends of the bridge. Heated up Power Supply and confirmed with Nathan that network outage was restored. |
| | | | 5/23/25 | 5/29/25 | 1.00 | EA | IS055N204.4 I-55 at Bates Per IssueTrak Ticket #4161 | | | | | -Cleared around Vandalized Power Supply for I-55 @ Bates CCTV Location |
| 0150 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 5/16/25 | 5/20/25 | 1.00 | EA | MO364E009.5 MO 364 SOR @ Kisker - Per IssueTrak Ticket #4158 | | | | | -Troubleshoot and Replace CCTV along MO 364 SOR @ Kisker - Per IssueTrak Ticket #4158 - COMPLETE >Removed CCTV and Replaced with NEW Axis from TMC. Verified with ITS group that CCTV was operational. |
| 0170 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | 5/22/25 | 5/29/25 | 10.00 | LF | IS255E000.0 I-55 @ I-270/I-255 - Per IssueTrak Ticket #4197 | | | | | -Repair Damage at Node 4 Power Supply, I-55 @ I-270/I-255 - Per IssueTrak Ticket #4197 - COMPLETE >Repaired 3" Aluminum Bridge Conduit, Cleared & Grubbed around Class 5 Box and Power Supply. Installed Replacement Power Wire, #2 THHN, 1,600 LF, and spliced at both ends of the bridge. Heated up Power Supply and confirmed with Nathan that network outage was restored. |
| 0220 | 9109902 | MISC. ITS | 5/16/25 | 5/20/25 | 4.00 | EA | IS064E030.1 I-64 W/O McKnight - Per IssueTrak Ticket #4156 | | | | | -Investigate and Repair DMS along I-64 W/O McKnight - Per IssueTrak Ticket #4156 - NOT COMPLETE >Replaced LCA in DMS Sign, still dealing with internal sign communication issues. Attempted to reach out to Ledstar for assistance in troubleshooting sign, but no one answered. Ran out of time once the storm rolled in, We will revisit next week. |
| | | | 5/20/25 | | 7.00 | EA | MO364E015.9 MO 364 E/O Missouri River - Per IssueTrak Ticket #4177 | | | | | -Troubleshoot and Replace CCTV along MO 364 E/O Missouri River - Per IssueTrak Ticket #4177 - COMPLETE >Reset CCTV, Replaced POE and it is now operational. Verified with ITS group before leaving. |
| | | | 5/20/25 | | 7.00 | EA | MO364W010.0 MO 364 @ Central School Rd - Per IssueTrak Ticket #4157 | | | | | >Replaced bad pixel boards, verified all other errors were gone. Confirmed with ITS group before moving to next ticket. |
| | | | 5/19/25 | 5/20/25 | 5.00 | EA | IS070E239.0 I-70 @ I-170 - Per IssueTrak Ticket #4182 | | | | | -Remove Ramp RTMS Assembly, Pole, Power Supply & Base at I-70 @ I-170 - Per IssueTrak Ticket #4182 - NOT COMPLETE >Visited Site to Confirm Fiber Setup. Ramp RTMS is just a Fiber drop from Mainline 24, will need to splice remaining fibers in existing enclosure when we return. >Also Confirmed Power does not feed any additional device locations besides this one and the knockdown in Ticket #4154 |
| | | | 5/20/25 | 5/21/25 | 8.00 | EA | IS070E239.1 I-70 @ I-170 - Per IssueTrak Ticket #4154 | | | | | -Removed DMS Pole and Cabinet from Knockdown Location at I-70 @ I-170 - Per IssueTrak Ticket #4154 - NOT COMPLETE >Removed RTMS Pole and Type 7 Cabinet. Will Return to Remove Pole Foundation and Milbank Power Supply Once Power is Disconnected. |
| | | | 5/21/25 | | 10.00 | EA | IS255E000.0 I-270 @ I-55 SEQ - Per IssueTrak Ticket #4197 | | | | | -Repair Damage to Node 4 Power Supply at I-270 @ I-55 SEQ - Per IssueTrak Ticket #4197 - NOT COMPLETE >Assessed Damage at Meter Socket/Disconnect, Moved Slack from pull box to Disconnect and re-terminated 350MCM Power Wire. Upon Securing the disconnect and turning power back on, it was learned that they also cut the bridge conduit and wire closer to Node 4. Will return the morning of 5/21/25 to replace the power wire in the bridge conduit and bring Node 4 back online. |
| | | | 5/21/25 | 5/22/25 | 36.00 | EA | IS255E000.0 Node 4 Power Supply at I-270 @ I-55 SEQ - Per IssueTrak Ticket #4197 | | | | | -Repair damage between Node 4 Cabinet and Power Supply - Per IssueTrak Ticket #4197 - NOT COMPLETE >Attempted to Repair 3" Aluminum Bridge Conduit, but after repairing one end it was discovered that more vandalism occurred overnight to the other end of the bridge. >Had to clear brush and dig to located pull box on the West end of the Bridge. >Will complete second bridge conduit repair and attempt to get wire pulled in tomorrow (5/22/25) |
| | | | 5/29/25 | 6/2/25 | 4.00 | EA | RT00DE007.1 Page at Hanley Issuetrak #4212 | | | | | Fiber repair 8 fusion splices and 1 splice enclosure. |
| 0260 | 9109902 | MISC. ITS | 5/29/25 | 6/2/25 | 8.00 | EA | RT00DE007.1 Page at Hanley Issuetrak #4212 | | | | | Fiber repair 8 fusion splices and 1 splice enclosure. |
| | | | 5/30/25 | 6/2/25 | 4.00 | EA | IS070E239.0 I-70 @ I-170 -Issuetrak#4182 | | | | | I-70 at I-170 -Issuetrak#4182 |
| | | | 6/2/25 | | 24.00 | EA | RT00DE007.1 Page at Hanley -Issuetrak#4212 | | | | | 4 Fusion splices. Fiber repair Page at Hanley -Issuetrak#4212 |
| 0350 | 9109902 | MISC. ITS | 5/29/25 | 6/2/25 | 1.00 | EA | RT00DE007.1 Page at Hanley Issuetrak #4212 | | | | | 24 Fusion splices SM Fiber repair 8 fusion splices and 1 splice enclosure. |
| 0600 | 9109902 | MISC. ITS | 5/16/25 | 5/20/25 | 1.00 | EA | MO364E009.5 MO 364 SOR @ Kisker - Per IssueTrak Ticket #4158 | | | | | -Troubleshoot and Replace CCTV along MO 364 SOR @ Kisker - Per IssueTrak Ticket #4158 - COMPLETE >Removed CCTV and Replaced with NEW Axis from TMC. Verified with ITS group that CCTV was operational. |
| 0640 | 9109902 | MISC. ITS | 5/20/25 | 5/21/25 | 1.00 | EA | IS070E239.1 I-70 @ I-170 - Per IssueTrak Ticket #4154 | | | | | -Removed DMS Pole and Cabinet from Knockdown Location at I-70 @ I-170 - Per IssueTrak Ticket #4154 - NOT COMPLETE >Removed RTMS Pole and Type 7 Cabinet. Will Return to Remove Pole Foundation and Milbank Power Supply Once Power is Disconnected. |
| 0750 | 9109902 | MISC. ITS | 5/16/25 | 5/20/25 | 1.00 | EA | IS064E030.1 I-64 W/O McKnight - Per IssueTrak Ticket #4156 | | | | | -Investigate and Repair DMS along I-64 W/O McKnight - Per IssueTrak Ticket #4156 - NOT COMPLETE >Replaced LCA in DMS Sign, still dealing with internal sign communication issues. Attempted to reach out to Ledstar for assistance in troubleshooting sign, but no one answered. Ran out of time once the storm rolled in, We will revisit next week. |
| | | | 5/20/25 | | 1.00 | EA | MO364E015.9 MO 364 E/O Missouri River - Per IssueTrak Ticket #4177 | | | | | -Troubleshoot and Replace CCTV along MO 364 E/O Missouri River - Per IssueTrak Ticket #4177 - COMPLETE >Reset CCTV, Replaced POE and it is now operational. Verified with ITS group before leaving. |
| | | | 5/20/25 | | 1.00 | EA | MO364W010.0 MO 364 @ Central School Rd - Per IssueTrak Ticket #4157 - COMPLETE | | | | | >Replaced bad pixel boards, verified all other errors were gone. Confirmed with ITS group before moving to next ticket. |
| | | | 5/19/25 | 5/20/25 | 1.00 | EA | IS070E239.0 I-70 @ I-170 - Per IssueTrak Ticket #4182 | | | | | -Remove Ramp RTMS Assembly, Pole, Power Supply & Base at I-70 @ I-170 - Per IssueTrak Ticket #4182 - NOT COMPLETE >Visited Site to Confirm Fiber Setup. Ramp RTMS is just a Fiber drop from Mainline 24, will need to splice remaining fibers in existing enclosure when we return. >Also Confirmed Power does not feed any additional device locations besides this one and the knockdown in |



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

Report Generated on June 5, 2025

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0750 | 9109902 | MISC. ITS | 5/20/25 | 5/21/25 | 1.00 | EA | IS255E000.0 I-270 @ I-55 SEQ - Per IssueTrak Ticket #4197 | | | | | Ticket #4154 |
| | | | 5/28/25 | 5/30/25 | 1.00 | EA | RT00DE007.1 - Page at Hanley -Issuetrak #4212 | | | | | Pulled new 24 SM Fiber 1584' and pulled new Trace Wire 1584'. |
| 0850 | 9109903 | MISC. ITS | 5/22/25 | 5/29/25 | 1,600.00 | LF | IS255E000.0 I-55 @ I-270/I-255 - Per IssueTrak Ticket #4197 | | | | | -Repair Damage at Node 4 Power Supply, I-55 @ I-270/I-255 - Per IssueTrak Ticket #4197 - COMPLETE >Assessed Damage at Meter Socket/Disconnect, Moved Slack from pull box to Disconnect and re-terminated 350MCM Power Wire. Upon Securing the disconnect and turning power back on, it was learned that they also cut the bridge conduit and wire closer to Node 4. Will return the morning of 5/21/25 to replace the power wire in the bridge conduit and bring Node 4 back online. |
| 0920 | 9109903 | MISC. ITS | 5/28/25 | 5/30/25 | 1,584.00 | LF | RT00DE007.1 - Page at Hanley -Issuetrak #4212 | | | | | Pulled new 24 SM Fiber 1584' and pulled new Trace Wire 1584'. |
| 0940 | 9109903 | MISC. ITS | 5/28/25 | 5/30/25 | 1,584.00 | LF | RT00DE007.1 - Page at Hanley -Issuetrak #4212 | | | | | Pulled new 24 SM Fiber 1584' and pulled new Trace Wire 1584'. |
| 0950 | 9029902 | MISC. | 5/29/25 | 6/2/25 | 4.00 | EA | RT00AW004.3 - Route A at Route Z RT00AW000.3 - Route A at Old Business 21 RT00AW000.2 - Route A at Route 21 NB Ramp RT00AW000.0 - Route A at Route 21 SB Ramp | | | | | RT00AW004.3 - Route A at Route Z RT00AW000.3 - Route A at Old Business 21 RT00AW000.2 - Route A at Route 21 NB Ramp RT00AW000.0 - Route A at Route 21 SB Ramp |
| 0960 | 9109902 | MISC. ITS | 5/23/25 | 5/29/25 | 1.00 | EA | IS070E238.8 Node 07 I-70 @ I-170 | | | | | N007 IS070E238.8 I-70 @ I-170 |
| 1000 | 9109902 | MISC. ITS | 5/16/25 | 5/20/25 | 9.00 | EA | DMS # 1 Lindbergh N/O I-70 DMS # 2A Natural Bridge WB E/O Lindbergh DMS # 7 Lindbergh SB N/O MO Bottom IS170N002.7 I-170 n/o Delmar IS170N005.0 I-170 n/o RT D (s/o Midland) IS170S002.7 I-170 n/o Delmar IS070W241.5 I-70 e/o Bermuda IS070W237.3 I-70 w/o RT EE (Woodson) IS070W235.0 I-70 at Fee Fee Rd | | | | | DMS-Dak 27x75 7 (controller) Lindbergh N/O I-70 (OA-1248-0002 #1252) DMS # 2A DMS-Dak 27x75 8 (term serv) Natural Bridge WB E/O Lindbergh (#1246) DMS # 7 DMS-Dak 27x75 10 (controller) Lindbergh SB N/O MO Bottom (#4634) IS170N002.7 DMS - Led 3 1 I-170 n/o Delmar (CTL-23) IS170N005.0 DMS - Led 3 1 I-170 n/o RT D (s/o Midland) (CTL-23) IS170S002.7 DMS - Led 3 1 I-170 n/o Delmar (CTL-23) IS070W241.5 DMS - Led 2 121 I-70 e/o Bermuda (CTL-19) IS070W237.3 DMS-Dak 73 I-70 w/o RT EE (Woodson) (S/N 1788) IS070W235.0 DMS - Led 2 126 I-70 at Fee Fee Rd (CTL-19) |
| | | | 5/20/25 | 5/21/25 | 11.00 | EA | IS044E255.0 I-44 w/o Allenton IS044E263.4 I-44 w/o MO 109 IS044E271.8 I-44 w/o MO 141 IS044E274.9 I-44 at Mraz Ln IS044E279.7 I-44 e/o Big Bend Rd IS044E287.9 I-44 e/o Vandeventer Ave IS044E292.9 I-44 w/o Cass Ave IS044W288.1 I-44 w/o Grand IS044W279.7 I-44 w/o Berry Rd IS044W265.5 I-44 w/o Lewis Rd IS044W264.0 I-44 w/o MO 109 | | | | | IS044E255.0 DMS - Led 2 135 I-44 w/o Allenton (CTL-23) IS044E263.4 DMS - Led 4 1 I-44 w/o MO 109 (CTL-24) IS044E271.8 DMS - Led 2 140 I-44 w/o MO 141 (CTL-23) IS044E274.9 DMS - Led 2 40 I-44 at Mraz Ln (CTL-23) IS044E279.7 DMS - Led 2 142 I-44 e/o Big Bend Rd (CTL-23) IS044E287.9 DMS - Led 2 (1) 138 I-44 e/o Vandeventer Ave (CTL-23) IS044E292.9 DMS - SESA 1 I-44 w/o Cass Ave (CTL-23) IS044W288.1 DMS - Led 3 1 (144) I-44 w/o Grand (CTL-23) IS044W279.7 DMS - Led 2 139 I-44 w/o Berry Rd (CTL-23) IS044W265.5 DMS - Led 2 1 (137) I-44 w/o Lewis Rd (CTL-24) IS044W264.0 DMS - Led 2 141 I-44 w/o MO 109 (CTL-23) |
| | | | 5/21/25 | 5/22/25 | 5.00 | EA | IS064W039.0 I-64 East of 22nd Street IS064W037.0 I-64 at Sarah St IS064W032.6 I-64 e/o Boland Pl IS064W029.5 I-64 e/o Clayton-Warson IS064W027.3 I-64 w/o Spoede | | | | | IS064W039.0 I-64 East of 22nd Street IS064W037.0 DMS - Led 3 164 I-64 at Sarah St (CTL-23) IS064W032.6 DMS - Led 3 179 I-64 e/o Boland Pl (CTL-23) IS064W029.5 DMS - Led 3 162 I-64 e/o Clayton-Warson (CTL-23) IS064W027.3 DMS-Dak 61 I-64 w/o Spoede (S/N 2984) |
| | | | 5/27/25 | 5/29/25 | 4.00 | EA | IS064E027.0 - I-64 e/o Ballas IS064E030.1 - I-64 w/o McKnight Rd IS064E034.0 - I-64 e/o McCausland IS064E037.4 - I-64 w/o Compton | | | | | IS064E027.0 - I-64 e/o Ballas (CTL-23) IS064E030.1 - I-64 w/o McKnight Rd (CTL-23) IS064E034.0 - I-64 e/o McCausland (CTL-23) IS064E037.4 - I-64 w/o Compton SCU6v3 Controller |
| | | | 5/28/25 | 5/30/25 | 7.00 | EA | MI044E246.4 - I-44 w/o Shawneetown Ford Rd MI044E249.9 - I-44 at American Inn IS044E260.0 - I-44 e/o Pacific-Viaduct IS044W260.2 - I-44 w/o Six Flags IS044W255.1 - I-44 e/o MO 100 Gray Summit IS044W249.9 - I-44 at American Inn IS055S208.5 - I-55 at 7th St | | | | | MI044E246.4 - I-44 w/o Shawneetown Ford Rd (CTL-24) MI044E249.9 - I-44 at American Inn (CTL-23) IS044E260.0 - I-44 e/o Pacific-Viaduct (CTL-24) IS044W260.2 - I-44 w/o Six Flags (CTL-24) IS044W255.1 - I-44 e/o MO 100 Gray Summit (CTL-23) IS044W249.9 - I-44 at American Inn (CTL-23) IS055S208.5 - I-55 at 7th St (CTL-23) |

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-F02

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



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------------------|--------------|------------------------|-----------------------|--------------|--------------|--------------|---|---|--------------|--|
| J6Q2025E | 0740 | MISC. ITS | Material | | | 2025 | | | | | |
| | | | - 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) | 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). | | |
| | | | | | 7 | May 1, 2025 | SYSTEM | \$525.00 | | | |
| | | | | | 9 | Jun 2, 2025 | SYSTEM | (\$4,725.00) | | | |
| | | | Overrun - Total | | | | | | | (\$4,725.00) | |
| | | | Overrun - Total | | | | | | | (\$4,725.00) | |
| | | | 0850 - Total | | | | | | | (\$4,725.00) | |
| | 0880 | MISC. ITS | Material | | 4 | Mar 3, 2025 | SYSTEM | (\$920.00) | | | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | (\$1,720.00) | | | |
| | | | - Total | | | | | | | (\$2,640.00) | |
| | | | Material - Total | | | | | | | (\$2,640.00) | |
| MaterialCredit | | | | 5 | Mar 17, 2025 | SYSTEM | \$920.00 | | | | |
| | | | | 6 | Apr 2, 2025 | SYSTEM | \$1,720.00 | | | | |
| - Total | | | | | | | \$2,640.00 | | | | |
| MaterialCredit - Total | | | | | | | \$2,640.00 | | | | |
| Overrun | | | Overrun | 5 | Mar 17, 2025 | SYSTEM | (\$720.00) | 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). | | | |
| | | | | 7 | May 1, 2025 | SYSTEM | \$720.00 | | | | |
| 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 | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------------------|-------------|------------------------|------------------------|-------------|--------------|---------------|---------------|---|--------|
| J6Q2025E | 0920 | MISC. ITS | MaterialCredit | - Total | | | | \$6,012.50 | | |
| | | | | MaterialCredit - Total | | | | \$6,012.50 | | |
| | | | 0920 - Total | | | | | | | \$0.00 |
| | 0930 | MISC. ITS | Material | | 2 | Feb 3, 2025 | SYSTEM | (\$1,800.00) | | |
| | | | | | 3 | Feb 18, 2025 | SYSTEM | (\$1,800.00) | | |
| | | | | | 4 | Mar 3, 2025 | SYSTEM | (\$1,800.00) | | |
| | | | - Total | | | | (\$5,400.00) | | | |
| | | | Material - Total | | | | (\$5,400.00) | | | |
| | | | MaterialCredit | | 3 | Feb 18, 2025 | SYSTEM | \$1,800.00 | | |
| | | | | | 4 | Mar 3, 2025 | SYSTEM | \$1,800.00 | | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | \$1,800.00 | | |
| | | | - Total | | | | \$5,400.00 | | | |
| | | | 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 | | | | | | | | (\$4,725.00) | |
| | Overall - Total | | | | | | | | (\$4,725.00) | |



Contract Adjustments for Contract - 241018-F02

There are no contract adjustments to display for this contract.