



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

Report Generated on January 23, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 1	Contract ID 251017-F03	Prime Contractor Gerstner Electric, Inc.	Pay Period Start See Award Date	Pay Period End January 15, 2026	Original Contract Amount \$1,499,876.50	Net Change Order Amount \$0.00	Current Contract Amount \$1,499,876.50
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Approval Date			By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		norton1
January 22, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		hellet
January 22, 2026	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, 2026	December 31, 2026		3.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	January 2, 2026	January 2, 2026	
Work Began Date	January 2, 2026	January 2, 2026	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251017-F03			
Total Posted Items Pay	\$58,273.00	\$0.00	\$58,273.00
Gross Item Adjustments	(\$875.00)	\$0.00	(\$875.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$57,398.00		\$57,398.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2026E	0040	6181000	MOBILIZATION	LS	\$70,000.000	0.250	\$17,500.00
	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$940.000	1	\$940.00
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$145.000	17	\$2,465.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SM	EA	\$32.000	24	\$768.00
	0540	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	EA	\$875.000	1	\$875.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$250.000	1	\$250.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	1	\$200.00
	0960	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$415.000	85	\$35,275.00

Project J6Q2026E - Total							\$58,273.00
Overall - Total							\$58,273.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q2026E	0540	MISC.	Material			-1	\$875.00	(\$875.00)
Total								(\$875.00)



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

Report Generated on January 23, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q2026E		ITS maintenance	Various	ST LOUIS	at various locations in the St. Louis District

Totals by Job Numbers

J6Q2026E			
	This Estimate	Previous	To Date
Posted Item Pay	\$58,273.00	\$0.00	\$58,273.00
Gross Item Adjustments	(\$875.00)	\$0.00	(\$875.00)
Gross Item Pay	\$57,398.00	\$0.00	\$57,398.00
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 January 23, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q2026E, Item 9109902, Project Item Line Number 0540, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on documentation from contractor to correct this issue.	norton1	Unresolved



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

Report Generated on January 23, 2026

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)
251017-F03	J6Q2026E	0001	0010	2019902	MISCCLEARING, GRUBBING, MOWING AND TREE CLEARING	6.00	0.00	6.00	EA	0.00	\$2,300.00	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$365.00	\$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	\$1.45	\$0.00
		0030	0060	9028309	CABLE, 16 AWG 3 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$1.50	\$0.00
		0030	0070	9028310	CABLE, 16 AWG 5 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$1.75	\$0.00
		0030	0080	9029902	MISC.INSTALL & CONFIGURE RADAR DETECTION SENSOR	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0030	0090	9029902	MISC.INSTALL AND CONFIGURE AUDIBLE PEDESTRIAN SYSTEM	70.00	0.00	70.00	EA	0.00	\$950.00	\$0.00
		0030	0100	9029902	MISC.INSTALL AND CONFIGURE VIDEO DETECTION CAMERA	40.00	0.00	40.00	EA	0.00	\$1,200.00	\$0.00
		0030	0110	9029902	MISC.REMOVAL OF AUDIBLE PEDESTRIAN SYSTEM	70.00	0.00	70.00	EA	0.00	\$90.00	\$0.00
		0030	0120	9029902	MISC.REMOVAL OF RADAR DETECTION SENSOR	2.00	0.00	2.00	EA	0.00	\$110.00	\$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	\$1.80	\$0.00
		0050	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	30.00	0.00	30.00	EA	2.00	\$940.00	\$1,880.00
		0050	0160	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	250.00	0.00	250.00	LF	0.00	\$10.75	\$0.00
		0050	0170	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$14.50	\$0.00
		0050	0180	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$17.25	\$0.00
		0050	0190	9107201	CONDUIT, 3 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$24.50	\$0.00
		0050	0200	9107202	CONDUIT, 4 IN., RIGID, PUSHED	50.00	0.00	50.00	LF	0.00	\$26.25	\$0.00
		0050	0210	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	500.00	0.00	500.00	LF	0.00	\$3.50	\$0.00
		0050	0220	9109902	MISC.ADVANCED DIAGNOSTICS	500.00	0.00	500.00	EA	17.00	\$145.00	\$2,465.00
		0050	0230	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	0240	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MM	50.00	0.00	50.00	EA	0.00	\$29.75	\$0.00
		0050	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SM	1,250.00	0.00	1,250.00	EA	24.00	\$32.00	\$768.00
		0050	0260	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0050	0270	9109902	MISC.F&I ITS PULL BOX WITH CONCRETE PAD, CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,850.00	\$0.00
		0050	0280	9109902	MISC.F&I ITS PULL BOX WITH CONCRETE PAD, CLASS 5	2.00	0.00	2.00	EA	0.00	\$4,175.00	\$0.00
		0050	0290	9109902	MISC.F&I NON-INTRUSIVE VEHICLE DETECTOR POLE	5.00	0.00	5.00	EA	0.00	\$740.00	\$0.00
		0050	0300	9109902	MISC.F&I TYPE 1 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0050	0310	9109902	MISC.F&I TYPE 2 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$2,750.00	\$0.00
		0050	0320	9109902	MISC.F&I TYPE 5 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0050	0330	9109902	MISC.F&I TYPE 7 ITS CABINET	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0050	0350	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	0.00	\$50.00	\$0.00
		0050	0360	9109902	MISC.INSTALL COMMISSION-FURNISHED ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	0.00	5.00	EA	0.00	\$1.00	\$0.00
		0050	0370	9109902	MISC.INSTALL COMMISSION-FURNISHED ETHERNET SWITCH ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$385.00	\$0.00
		0050	0380	9109902	MISC.INSTALL COMMISSION-FURNISHED WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	5.00	0.00	5.00	EA	0.00	\$1,625.00	\$0.00
		0050	0390	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$750.00	\$0.00
		0050	0400	9109902	MISC.INSTALL SALVAGED CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0050	0410	9109902	MISC.INSTALL SALVAGED FIELD CABINET (DUAL)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0050	0420	9109902	MISC.INSTALL SALVAGED FIELD CABINET (SINGLE)	10.00	0.00	10.00	EA	0.00	\$615.00	\$0.00
		0050	0430	9109902	MISC.INSTALL SALVAGED NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$1,000.00	\$0.00
		0050	0440	9109902	MISC.INSTALL SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,800.00	\$0.00
		0050	0450	9109902	MISC.INSTALL SPREAD SPECTRUM COMMUNICATION WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00
		0050	0460	9109902	MISC.INSTALL UPS AUTOMATIC GENERATOR SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0470	9109902	MISC.INSTALL UPS AUTOMATIC TRANSFER SWITCH	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0480	9109902	MISC.INSTALL UPS BATTERY	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0490	9109902	MISC.INSTALL UPS BATTERY MONITOR	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0500	9109902	MISC.INSTALL UPS POWER INVERTER	10.00	0.00	10.00	EA	0.00	\$120.00	\$0.00
		0050	0510	9109902	MISC.INSTALL UPS SYSTEM ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00
		0050	0520	9109902	MISC.INSTALL COMMISSION-FURNISHED IP-ADDRESSABLE POWER STRIP	5.00	0.00	5.00	EA	0.00	\$145.00	\$0.00



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

Report Generated on January 23, 2026

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)
251017-F03	J6Q2026E	0050	0530	9109902	MISC.ITS PULL BOX LID REPLACEMENT (32 INCH DIAMETER)	5.00	0.00	5.00	EA	0.00	\$925.00	\$0.00
		0050	0540	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	1.00	\$875.00	\$875.00
		0050	0550	9109902	MISC.PAD MOUNTED POWER SUPPLY, 120V ITS	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0050	0560	9109902	MISC.PM DMS, ASSEMBLY, POLE, & FIELD CABINET	168.00	0.00	168.00	EA	0.00	\$1.00	\$0.00
		0050	0570	9109902	MISC.RACK MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$900.00	\$0.00
		0050	0580	9109902	MISC.REMOVE AND REPLACE UNINTERRUPTABLE POWER SUPPLY (UPS) BATTERY	1.00	0.00	1.00	EA	0.00	\$120.00	\$0.00
		0050	0590	9109902	MISC.REMOVE CAMERA POLE	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0050	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	30.00	0.00	30.00	EA	2.00	\$250.00	\$500.00
		0050	0610	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (DOUBLE CABINET)	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0050	0620	9109902	MISC.REMOVE COMMUNICATION NODE FIELD CABINET (SINGLE CABINET)	1.00	0.00	1.00	EA	0.00	\$490.00	\$0.00
		0050	0630	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$125.00	\$0.00
		0050	0640	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	0.00	\$475.00	\$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	\$287.50	\$0.00
		0050	0720	9109902	MISC.REMOVE WIRELESS COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$287.50	\$0.00
		0050	0730	9109902	MISC.TB1-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00
		0050	0740	9109902	MISC.TB3-17 ALUMINUM BASE FOR RTMS POLE	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	0750	9109902	MISC.TROUBLESHOOTING	100.00	0.00	100.00	EA	1.00	\$200.00	\$200.00
		0050	0760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$805.00	\$0.00
		0050	0770	9109902	MISC.WRONG WAY ALERT SYSTEMS EQUIPMENT PURCHASE	2.00	0.00	2.00	EA	0.00	\$34,699.50	\$0.00
		0050	0780	9109902	MISC.WRONG WAY ALERT SYSTEMS INSTALLATION	2.00	0.00	2.00	EA	0.00	\$6,550.00	\$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	\$7,500.00	\$0.00
		0050	0800	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	250.00	0.00	250.00	LF	0.00	\$17.50	\$0.00
		0050	0810	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., IN TRENCH	50.00	0.00	50.00	LF	0.00	\$11.00	\$0.00
		0050	0820	9109903	MISC.CONDUIT, HIGH-DENSITY POLYETHYLENE, 2 IN., PUSHED	300.00	0.00	300.00	LF	0.00	\$18.50	\$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	\$4.60	\$0.00
		0050	0840	9109903	MISC.F&I CABLE IN CONDUIT, #14 WIRE, VARIABLE CONDUCTORS	250.00	0.00	250.00	LF	0.00	\$1.35	\$0.00
		0050	0850	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$3.75	\$0.00
		0050	0860	9109903	MISC.F&I CABLE IN CONDUIT, #2/0 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$5.50	\$0.00
		0050	0870	9109903	MISC.F&I CABLE IN CONDUIT, #4 WIRE, VARIABLE CONDUCTORS	100.00	0.00	100.00	LF	0.00	\$2.85	\$0.00
		0050	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	500.00	0.00	500.00	LF	0.00	\$2.25	\$0.00
		0050	0890	9109903	MISC.F&I CABLE IN CONDUIT, #8 WIRE, VARIABLE CONDUCTORS	1,000.00	0.00	1,000.00	LF	0.00	\$2.00	\$0.00
		0050	0900	9109903	MISC.F&I CABLE IN CONDUIT, CAT-5E OUTDOOR RATED CABLE	5,000.00	0.00	5,000.00	LF	0.00	\$1.75	\$0.00
		0050	0910	9109903	MISC.F&I CABLE IN CONDUIT, VIDEO COAXIAL CABLE	250.00	0.00	250.00	LF	0.00	\$1.75	\$0.00
		0050	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SM	17,000.00	0.00	17,000.00	LF	0.00	\$3.25	\$0.00
0050	0930	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SM	5,000.00	0.00	5,000.00	LF	0.00	\$3.75	\$0.00		
0050	0940	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	0.00	\$1.90	\$0.00		
0051	0950	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	0.00	\$370.00	\$0.00		
0051	0960	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	704.00	0.00	704.00	EA	95.00	\$415.00	\$39,425.00		
0051	0970	9109902	MISC.PM COMMUNICATION LINK AND ASSEMBLY	269.00	0.00	269.00	EA	0.00	\$173.00	\$0.00		
0051	0980	9109902	MISC.PM COMMUNICATION NODE FIELD CABINET	33.00	0.00	33.00	EA	0.00	\$520.00	\$0.00		
0051	0990	9109902	MISC.PM DMS, ASSEMBLY, POLE, FOUNDATION & FIELD CABINET	168.00	0.00	168.00	EA	0.00	\$480.00	\$0.00		
0051	1000	9109902	MISC.PM NON-INTRUSIVE VEHICLE DETECTOR STATIONS (MICROWAVE)	60.00	0.00	60.00	EA	0.00	\$420.00	\$0.00		



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251017-F03	J6Q2026E	0051	1010	9109902	MISC.PM SOLAR POWER SYSTEM	34.00	0.00	34.00	EA	0.00	\$225.00	\$0.00
		0051	1020	9109902	MISC.PM UNINTERRUPTIBLE POWER SUPPLY (UPS) AND ASSEMBLY	30.00	0.00	30.00	EA	0.00	\$198.00	\$0.00
		0051	1030	9109902	MISC.PM VIDEO DETECTION CAMERAS	645.00	0.00	645.00	EA	0.00	\$150.00	\$0.00
		0051	1040	9109902	MISC.PM WITH REPAIRS - CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0051	1050	9109902	MISC.PM WITH REPAIRS - COMMISSION-FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$402.50	\$0.00
		0051	1060	9109902	MISC.PM WITH REPAIRS - DMS CONTROLLER	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0051	1070	9109902	MISC.PM WITH REPAIRS - DMS DRIVERBOARD	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1080	9109902	MISC.PM WITH REPAIRS - DMS FAN	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1090	9109902	MISC.PM WITH REPAIRS - DMS LCA	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1100	9109902	MISC.PM WITH REPAIRS - DMS PIXEL BOARD	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1110	9109902	MISC.PM WITH REPAIRS - DMS POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1120	9109902	MISC.PM WITH REPAIRS - SOLAR POWER SYSTEM	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1130	9109902	MISC.PM WITH REPAIRS - UPS DEVICE AND COMPONENTS	1.00	0.00	1.00	EA	0.00	\$487.50	\$0.00
		0051	1140	9109902	MISC.PM WITH REPAIRS - VIDEO DETECTION CAMERA SYSTEM	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.00
		0051	1150	9109902	MISC.REMOVE AND REPLACE NODE CABINET AIR CONDITIONER SYSTEM	1.00	0.00	1.00	EA	0.00	\$12,600.00	\$0.00
0051	1160	9109902	MISC.WRONG WAY ALERT SYSTEMS PREVENTATIVE MAINTENANCE, SOFTWARE AND RECERTIFICATION OF EXISTING SYSTEM	13.00	0.00	13.00	EA	0.00	\$7,800.00	\$0.00		
Project J6Q2026E - Total Value Posted to Date as of Report Generated Date												\$63,613.00
251017-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$63,613.00



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

Report Generated on January 23, 2026

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

Project: J6Q2026E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0040	6181000	MOBILIZATION	1/2/26	1/16/26	1	0.25	LS	Various					Per Section 618.2.2 of the MoDOT Spec book the first 25% payment of the Lump Sum Mobilization is be paid at the Notice to Proceed date.
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1/12/26	1/16/26	1	1.00	EA	US061N006.5 US 61 at MO 21 SEQ					-Replace CCTV US 61 at MO 21 - Defective upon arrival for PM Found Existing Cohu CCTV had motor failure. Replaced with Axis Camera while completing PM. S/N BBA44FBE1B1
0220	9109902	MISC. ITS	1/9/26	1/14/26	1	12.00	EA	IS070E216.0 I-70 near/at Bryan Rd - Per IssueTrak Ticket #5094					-Investigate broken fiber along I-70 near/at Bryan Rd - Per IssueTrak Ticket #5094 - NOT COMPLETE >OTDR and field investigate for fiber break. Narrowed down to small area e/o Bryan Rd, will return Monday 1/12 to locate exact damage and repair.
			1/12/26	1/16/26	1	5.00	EA	IS070E216.0 I-70 near Bryan Rd - Per IssueTrak Ticket #5094					-Investigate broken fiber along I-70 near Bryan Rd - Per IssueTrak Ticket #5094 - COMPLETE >Located Damaged 24-SM Fiber in breakaway base of RTMS located along I-70 East of Lake St. Louis Boulevard. Dug up Class 5 pull box, pulled slack into Type 7 cabinet and completed 24 splices.
0250	9109902	MISC. ITS	1/12/26	1/16/26	1	24.00	EA	IS070E216.0 I-70 near Bryan Rd - Per IssueTrak Ticket #5094					-Investigate broken fiber along I-70 near Bryan Rd - Per IssueTrak Ticket #5094 - COMPLETE >Located Damaged 24-SM Fiber in breakaway base of RTMS located along I-70 East of Lake St. Louis Boulevard. Dug up Class 5 pull box, pulled slack into Type 7 cabinet and completed 24 splices.
0540	9109902	MISC. ITS	1/9/26	1/14/26	1	1.00	EA	I-70 EB before Bryan Rd - Per IssueTrak Ticket #5082					-Replace Pull Box Lid I-70 EB before Bryan Rd - Per IssueTrak Ticket #5082 - COMPLETE >Located Class 5 Box w/o Lid, Installed new Lid.
0600	9109902	MISC. ITS	1/12/26	1/16/26	1	1.00	EA	US061N006.5 US 61 at MO 21 SEQ					-Replace CCTV US 61 at MO 21 - Defective upon arrival for PM Found Existing Cohu CCTV had motor failure. Replaced with Axis Camera while completing PM. S/N BBA44FBE1B1
0750	9109902	MISC. ITS	1/9/26	1/14/26	1	1.00	EA	IS070E216.0 I-70 near/at Bryan Rd - Per IssueTrak Ticket #5094					-Investigate broken fiber along I-70 near/at Bryan Rd - Per IssueTrak Ticket #5094 - NOT COMPLETE >OTDR and field investigate for fiber break. Narrowed down to small area e/o Bryan Rd, will return Monday 1/12 to locate exact damage and repair.
0960	9109902	MISC. ITS	1/7/26	1/14/26	1	27.00	EA	US067N040.9 US067S039.2 MO231N000.5 MO231N001.1 MO231N003.1 MO231S002.3 MO231S004.3 MO231S004.8 MO231S005.3 MO231S005.9 MO231S006.7 MO231S008.1 MO115E000.5 MO115E002.4 MO115E003.1 MO115E005.1 MO115E005.6 MO115E006.4 MO115E006.8 MO115E007.8 MO115W002.7 MO115W003.5 MO115W004.0 MO115W007.2 MO115W008.3 MO115W009.0 MO115W009.3					US067N040.9 Sig post ext (c-155)* US 61 at Meramec Bottom-Baumgartner US067S039.2 Sig post ext (c-140)* US 61 at Butler Hill MO231N000.5 Sig pole ext MO 231 at Hoffmeister MO231N001.1 Sig pole ext MO 231 at Ripa MO231N003.1 Sig pole ext MO 231 at Sappington Barracks MO231S002.3 Sig pole ext MO 231 at Telegraph-Kingslot MO231S004.3 Sig pole ext MO 231 at Forder MO231S004.8 Sig pole ext MO 231 at Yaeger MO231S005.3 Sig pole ext MO 231 at Cliff Cave-Baumgartner MO231S005.9 Sig pole ext MO 231 at Black Forest MO231S006.7 Sig pole ext MO 231 at Christopher MO231S008.1 Sig pole ext MO 231 at Becker-Tollgate MO115E000.5 Sig pole ext NWQ MO 115 at Brown MO115E002.4 Sig pole ext SeQ MO 115 at Hanley MO115E003.1 Sig pole ext NWQ MO 115 at Normandy Middle School MO115E005.1 CL pole SeQ MO 115 at Jennings Sta. MO115E005.6 Sig pole ext SWQ MO 115 at Goodfellow MO115E006.4 MO 115 at Union MO115E006.8 MO 115 at Kingshighway MO115E007.8 MO 115 at Newstead MO115W002.7 Sig pole ext NWQ MO 115 at West - Clearview MO115W003.5 Sig pole ext SeQ MO 115 at St Anns Ln MO115W004.0 Sig pole ext NeQ MO 115 at U MO115W007.2 CL Post NWQ MO 115 at Shreve MO115W008.3 MO 115 at Fair MO115W009.0 CL Post NeQ MO 115 at Grand MO115W009.3 CL Post NWQ MO 115 at Farrar
			1/8/26	1/14/26	1	10.00	EA	US067S045.4 US 61 at Richardson US067S045.8 US 61 at MO 231 US067S054.4 US 61 at Z US067S059.5 US 61 at 6th-8th US067N042.3 US 61 at Tenbrook US067N048.4 US 61 at Imperial Main US067N050.5 US 61 at M US067N057.4 US 61 at McNutt US067N060.0 US 61 at Bailey US067N037.5 US 61 at I-255 EB Ramps					US067S045.4 Sig post ext (c-130)* US 61 at Richardson US067S045.8 US 61 at MO 231 US067S054.4 Sig post ext (c-195)* US 61 at Z US067S059.5 Sig post ext (c-110)* US 61 at 6th-8th US067N042.3 CL Post SeQ MO 115 at Tenbrook US067N048.4 Sig post ext (c-15)* US 61 at Imperial Main US067N050.5 Sig post ext (c-210)* US 61 at M US067N057.4 Sig post ext (c-130)* US 61 at McNutt US067N060.0 Sig post ext (c-15)* US 61 at Bailey US067N037.5 Sig post ext (c-140)* US 61 at I-255 EB Ramps
			1/9/26	1/14/26	1	13.00	EA	MO180E002.8 MO 180 at Adie MO180E003.4 MO 180 at Ashby MO180E003.8 MO 180 at St. Gregory MO180E004.8 MO 180 at Edmundson MO180E007.2 MO 180 at Hanley MO180E007.9 MO 180 at Normandy MO180E008.3 MO 180 at Pennsylvania MO180E008.9 MO 180 at Kingsland MO180E009.5 MO 180 at Ogden MO180W005.1 MO 180 at Woodson MO180W005.7 MO 180 at Brown MO180W006.0 MO 180 at McKibbin MO180W009.4 MO 180 at Lucas-Hunt					MO180E002.8 CL pole SEQ MO 180 at Adie MO180E003.4 CL pole SEQ MO 180 at Ashby MO180E003.8 Sig pole ext NWQ MO 180 at St. Gregory MO180E004.8 Sig pole ext NWQ MO 180 at Edmundson MO180E007.2 Sig pole ext MO 180 at Hanley MO180E007.9 Sig pole ext MO 180 at Normandy MO180E008.3 Sig pole ext NWQ MO 180 at Pennsylvania MO180E008.9 CL pole SEQ MO 180 at Kingsland MO180E009.5 Sig pole ext NEQ MO 180 at Ogden MO180W005.1 CL pole NWQ MO 180 at Woodson MO180W005.7 CL pole NEQ MO 180 at Brown MO180W006.0 CL pole NWQ MO 180 at McKibbin MO180W009.4 CL pole MO 180 at Lucas-Hunt
			1/12/26	1/16/26	1	11.00	EA	MO267N004.6 MO 267 at US 61 US061N005.8 US 61 at Mueller SEQ US061N006.5 US 61 at MO 21 SEQ US061N008.1 US 61 at MO 30 SEQ US061N008.5 US 61 at S Geyer NEQ US061N009.5 US 61 at East Concord NEQ US061S006.9 US 61 at Hackberry NEQ US061S007.7 US 61 at Sappington SEQ US061S010.2 US 61 at Watson NWQ US061S010.9 US 61 at Big Bend SEQ					MO267N004.6 Camera - 50' MO 267 at US 61 US061N005.8 Camera - 40' US 61 at Mueller SEQ US061N006.5 Camera - 40' US 61 at MO 21 SEQ US061N008.1 Camera - 40' US 61 at MO 30 SEQ US061N008.5 Camera - 40' US 61 at S Geyer NEQ US061N009.5 Camera - 40' US 61 at East Concord NEQ & Park US061S006.9 Camera - 40' US 61 at East Concord NEQ US061S007.7 Camera - 35' US 61 at Hackberry NEQ US061S007.7 Camera - 40' US 61 at Sappington SEQ US061S010.2 Camera - 45' US 61 at Watson NWQ US061S010.9 Camera - 50' US 61 at Big Bend SEQ
			1/13/26	1/16/26	1	12.00	EA	MO180E000.3 MO 180 at Natural Bridge-Mareschall MO180E000.7 MO 180 at McKelvey MO180E001.7 MO 180 at I-70 EB Ramps MO180W001.2 MO 180 at Harmony MO180W002.2 MO 180 at Fee Fee RT00DE003.1 Route D at LinPage RT00DE005.2 Route D at Woodson RT00DE008.0 Route D at Pennsylvania RT00DW001.9 Route D at Ball-West port Center RT00DW003.6 Route D at Ashby RT00DW004.5 Route D at Dielman RT00DW006.7 Route D at North and South					MO180E000.3 MO 180 at Natural Bridge-Mareschall MO180E000.7 CL pole ext MO 180 at McKelvey MO180E001.7 CL post (c-300)* MO 180 at I-70 EB Ramps MO180W001.2 Sig pole ext MO 180 at Harmony RT00DW002.2 Sig pole ext MO 180 at Fee Fee RT00DE003.1 Route D at LinPage RT00DE005.2 Route D at Woodson RT00DE008.0 Route D at Pennsylvania RT00DW001.9 Route D at Ball-West port Center RT00DW003.6 Route D at Ashby RT00DW004.5 Route D at Dielman RT00DW006.7 Route D at North and South
			1/14/26	1/16/26	1	12.00	EA	IS055N188.4 I-55 N of Imperial Main MO030W042.0 MO 30 at Sappington MO030W043.2 MO 30 at Baptist Church MO030W043.8 MO 30 at Musick MO030W044.0 MO 30 at Grant					IS055N188.4 Camera - 60' I-55 N of Imperial Main MO030W042.0 Sig pole ext MO 30 at Sappington MO030W043.2 CL post MO 30 at Baptist Church MO030W043.8 CL post MO 30 at Musick MO030W044.0 CL post MO 30 at Grant



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

Report Generated on January 23, 2026

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0960	9109902	MISC. ITS						MO030W044.8 MO 30 at MO 21 MO030W045.3 MO 30 at P MO030W045.6 MO 30 at Weber-Elgin MO030W047.0 MO 30 at River Des Peres MO030W047.1 MO 30 at Hampton MO030E041.3 MO 30 at Geyer-Sappington Barracks MO030E046.5 MO 30 at Heege					MO030W044.8 Sig pole ext MO 30 at MO 21 MO030W045.3 Sig pole ext MO 30 at P MO030W045.6 Sig pole ext MO 30 at Weber-Elgin MO030W047.0 Sig pole ext MO 30 at River Des Peres MO030W047.1 Sig pole ext MO 30 at Hampton MO030E041.3 Sig pole ext MO 30 at Geyer-Sappington Barracks MO030E046.5 Sig pole ext MO 30 at Heege

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



Contract Adjustments for Contract - 251017-F03

There are no contract adjustments to display for this contract.