



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 1, 2026

Progress Estimate Number 10	Contract ID 251017-F03	Prime Contractor Gerstner Electric, Inc.	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$1,499,876.50	Net Change Order Amount \$55,575.00	Current Contract Amount \$1,555,451.50
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Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by gibbon1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gibbon1
June 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		24.03%

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. 10			
	This Estimate	Previous	To Date
251017-F03			
Total Posted Items Pay	\$34,752.75	\$338,962.50	\$373,715.25
Gross Item Adjustments	(\$6,938.00)	(\$3,250.00)	(\$10,188.00)
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:	\$27,814.75	\$335,712.50	\$363,527.25

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q2026E	0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$940.000	1	\$940.00
	0220	9109902	MISC.ADVANCED DIAGNOSTICS	EA	\$145.000	75	\$10,875.00
	0240	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, MM	EA	\$29.750	8	\$238.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SM	EA	\$32.000	22	\$704.00
	0350	9109902	MISC.FIBER OPTIC TERMINATION	EA	\$50.000	16	\$800.00
	0380	9109902	MISC.INSTALL COMMISSION-FURNISHED WIRELESS ETHERNET BRIDGE COMMUNICATION EQUIPMENT	EA	\$1,625.000	2	\$3,250.00
	0390	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$750.000	1	\$750.00
	0630	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	EA	\$125.000	1	\$125.00
	0750	9109902	MISC.TROUBLESHOOTING	EA	\$200.000	9	\$1,800.00
	0850	9109903	MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS	LF	\$3.750	510	\$1,912.50
	0880	9109903	MISC.F&I CABLE IN CONDUIT, #6 WIRE, VARIABLE CONDUCTORS	LF	\$2.250	1,350	\$3,037.50
	0900	9109903	MISC.F&I CABLE IN CONDUIT, CAT-5E OUTDOOR RATED CABLE	LF	\$1.750	85	\$148.75
	0920	9109903	MISC.F&I FIBER OPTIC CABLE, 24-STRAND SM	LF	\$3.250	2,036	\$6,617.00
	0950	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	EA	\$370.000	4	\$1,480.00
	0960	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$415.000	5	\$2,075.00

Project J6Q2026E - Total **\$34,752.75**

Overall - Total **\$34,752.75**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Pay Estimate Created Date: June 1, 2026

Progress Estimate Number	Contract ID	251017-F03	Pay Period Start	May 16, 2026	Original Contract Amount	\$1,499,876.50
10	Prime Contractor	Gerstner Electric, Inc.	Pay Period End	June 1, 2026	Net Change Order Amount	\$55,575.00
					Current Contract Amount	\$1,555,451.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6Q2026E	0240	MISC.	Material			-8	\$29.75	(\$238.00)
	0380	MISC.	Overrun			-2	\$1,625.00	(\$3,250.00)
	0850	MISC.	Overrun			-410	\$3.75	(\$1,537.50)
	0880	MISC.	Overrun			-850	\$2.25	(\$1,912.50)
Total								(\$6,938.00)



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

Report Generated on June 5, 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	\$34,752.75	\$338,962.50	\$373,715.25
Gross Item Adjustments	(\$6,938.00)	(\$3,250.00)	(\$10,188.00)
Gross Item Pay	\$27,814.75	\$335,712.50	\$363,527.25
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 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 0240, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will work with Materials to get this issue resolved.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-F03, Contract Project J6Q2026E, Project Item Line Number 0380, Contract Line Item Number 0380, Item 9109902, Minor Item.	This item has exceeded its estimated planned quantity, A change order will be done in the future to adjust this items quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-F03, Contract Project J6Q2026E, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9109903, Minor Item.	This item has exceeded its estimated planned quantity, A change order will be done in the future to adjust this items quantity.	norton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-F03, Contract Project J6Q2026E, Project Item Line Number 0880, Contract Line Item Number 0880, Item 9109903, Minor Item.	This item has exceeded its estimated planned quantity, A change order will be done in the future to adjust this items quantity.	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, 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	6.00	8.00	EA	5.00	\$1,850.00	\$9,250.00
		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	9.00	\$940.00	\$8,460.00
		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	200.00	300.00	LF	240.00	\$14.50	\$3,480.00
		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	250.00	750.00	EA	281.00	\$145.00	\$40,745.00
		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	8.00	\$29.75	\$238.00
		0050	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SM	1,250.00	0.00	1,250.00	EA	298.00	\$32.00	\$9,536.00
		0050	0260	9109902	MISC.F&I ITS PULL BOX CLASS 1	2.00	0.00	2.00	EA	1.00	\$2,200.00	\$2,200.00
		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	1.00	\$1,200.00	\$1,200.00
		0050	0350	9109902	MISC.FIBER OPTIC TERMINATION	150.00	0.00	150.00	EA	32.00	\$50.00	\$1,600.00
		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	9.00	\$1,625.00	\$14,625.00
		0050	0390	9109902	MISC.INSTALL NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY	15.00	0.00	15.00	EA	1.00	\$750.00	\$750.00
		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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 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	1.00	\$925.00	\$925.00
		0050	0540	9109902	MISC.ITS PULL BOX LID REPLACEMENT (40.5 INCH DIAMETER)	5.00	0.00	5.00	EA	2.00	\$875.00	\$1,750.00
		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	8.00	\$250.00	\$2,000.00
		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	2.00	\$125.00	\$250.00
		0050	0640	9109902	MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE	10.00	0.00	10.00	EA	2.00	\$475.00	\$950.00
		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	6.00	8.00	EA	5.00	\$287.50	\$1,437.50
		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	33.00	\$200.00	\$6,600.00
		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	510.00	\$3.75	\$1,912.50
		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	1,350.00	\$2.25	\$3,037.50
		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	953.00	\$1.75	\$1,667.75
		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	5,508.00	\$3.25	\$17,901.00
		0050	0930	9109903	MISC.F&I FIBER OPTIC CABLE, 72-STRAND SM	5,000.00	0.00	5,000.00	LF	1,200.00	\$3.75	\$4,500.00
		0050	0940	9109903	MISC.F&I TRACE WIRE	7,000.00	0.00	7,000.00	LF	2,250.00	\$1.90	\$4,275.00
		0051	0950	9109902	MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS	64.00	0.00	64.00	EA	7.00	\$370.00	\$2,590.00
		0051	0960	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	704.00	0.00	704.00	EA	527.00	\$415.00	\$218,705.00
		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		



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

Report Generated on June 5, 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	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	4.00	5.00	EA	2.00	\$900.00	\$1,800.00
		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												\$379,885.25
251017-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$379,885.25



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5/19/26	5/22/26	1	1.00	EA	MO141S004.9 MO 141 @ Creve Coeur Mill Rd - Per IssueTrak Ticket #5870					-Install knocked down CCTV at MO 141 @ Creve Coeur Mill Rd - Per IssueTrak Ticket #5870 - COMPLETE >Installed Axis CCTV from inside signal cabinet. Verified with ITS group that it was online.
0220	9109902	MISC. ITS	5/18/26	5/22/26	1	4.00	EA	IS55S208.5 I-55 WB Ramp @ 7th Street - Per IssueTrak Ticket #5936					-Investigate Fiber Damage at I-55 WB Ramp @ 7th Street - Per IssueTrak Ticket #5936 - NOT COMPLETE >Accessed Damage and collected a fiber footage before pulling wire in for I-44 @ I-55 HM repair. Will return next non-rainy day to install new 24SM Fiber.
			5/19/26	5/22/26	1	6.00	EA	IS270S014.2 I-270 SB S/O MO 340 - Per IssueTrak Ticket #5941					-Repair DMS fiber at I-270 SB S/O MO 340 - Per IssueTrak Ticket #5941 - COMPLETE >Pulled Slack in DMS Cable, Respliced both ends. 8 fusion splices in total.
			5/22/26		2	2.00	EA	IS044E290.1 Node 8 UPS - Per IssueTrak Ticket #5971					-Investigate and Repair Node 8 UPS - Per IssueTrak Ticket #5971 - COMPLETE >Found Alpha UPS unit off and non-responsive. Power to site is good, Alpha unit needs replaced.
			5/22/26		3	3.00	EA	IS044W290.1 I-44 @ I-55 HM - Per IssueTrak Ticket #5937					-Investigate Fiber Outage at I-44 @ I-55 HM - Per IssueTrak Ticket #5937 - COMPLETE >Made Power connections, verified outage was restored with ITS group.
			5/20/26	5/22/26	1	12.00	EA	IS070E209.6 I-70 @ Route Z - Per IssueTrak Ticket #5920					-Replace CCTV at I-70 @ Route Z - Per IssueTrak Ticket #5920 - NOT COMPLETE >Visited Site, Troubleshoot CCTV. Attempted to Replace, but existing Bosch Bracket is not compatible with new camera. Will pickup bracket from TMC and re-visit another day.
			5/26/26	5/29/26	1	15.00	EA	IS055N208.2 MO 30 @ Russell - Per IssueTrak Ticket #5861					-Install Cat6 Cable & Ouster Lidar Detection System at MO 30 @ Russell - Per IssueTrak Ticket #5861 - COMPLETE >Installed Cat6 Cable, 2 EA Ouster Lidar Devices and assisted in programming/aiming of the system with personnel from TCC and Ouster. Cat6 Cable provided by TCC/Ouster.
			5/29/26		2	10.00	EA	IS055S208.5 I-55 WB Ramp to 7th Street - Per IssueTrak Ticket #5936					-Fiber Repair along I-55 WB Ramp to 7th Street - Per IssueTrak Ticket #5936 - COMPLETE >Completed 8 Fusion Splices, 4 Pigtails on 24 SM Fiber installed last week at I-55 @ 7th Street Exit. Outage restored.
			5/29/26		3	15.00	EA	IS070W251.3 Node 12 - Per IssueTrak Ticket #5987					-Repair Fiber, Power Wire & Conduit at Node 12 - Per IssueTrak Ticket #5987 - NOT COMPLETE >Located pull boxes, power source, determined the extent of the power wire damage and got conduits ready to install #2 USE-2 Power Wire tomorrow morning.
			5/29/26	6/1/26	1	8.00	EA	RT00AW009.6 Route A @ I-55 Ramp - Per IssueTrak Ticket #5980					-Fiber Repair Route A @ I-55 Ramp - Per IssueTrak Ticket #5980 - COMPLETE >Respliced/Rerminated 24 Fiber in I-55 @ Route A Ramp Signal Cabinet. Found mouse damaged outside of enclosure, had to add slack to cabinet and reterminate. 14 splices, 12 pigtails. Reset adjacent Cisco Switch and verified network outage was restored with ITS group.
0240	9109902	MISC. ITS	5/19/26	5/22/26	1	8.00	EA	IS270S014.2 I-270 SB S/O MO 340 - Per IssueTrak Ticket #5941					-Repair DMS fiber at I-270 SB S/O MO 340 - Per IssueTrak Ticket #5941 - COMPLETE >Pulled Slack in DMS Cable, Respliced both ends. 8 fusion splices in total.
0250	9109902	MISC. ITS	5/26/26	5/29/26	1	8.00	EA	IS055S208.5 I-55 WB Ramp to 7th Street - Per IssueTrak Ticket #5936					-Fiber Repair along I-55 WB Ramp to 7th Street - Per IssueTrak Ticket #5936 - COMPLETE >Completed 8 Fusion Splices, 4 Pigtails on 24 SM Fiber installed last week at I-55 @ 7th Street Exit. Outage restored.
			5/29/26	6/1/26	1	14.00	EA	RT00AW009.6 Route A @ I-55 Ramp - Per IssueTrak Ticket #5980					-Fiber Repair Route A @ I-55 Ramp - Per IssueTrak Ticket #5980 - COMPLETE >Respliced/Rerminated 24 Fiber in I-55 @ Route A Ramp Signal Cabinet. Found mouse damaged outside of enclosure, had to add slack to cabinet and reterminate. 14 splices, 12 pigtails. Reset adjacent Cisco Switch and verified network outage was restored with ITS group.
0350	9109902	MISC. ITS	5/26/26	5/29/26	1	4.00	EA	IS055S208.5 I-55 WB Ramp to 7th Street - Per IssueTrak Ticket #5936					-Fiber Repair along I-55 WB Ramp to 7th Street - Per IssueTrak Ticket #5936 - COMPLETE >Completed 8 Fusion Splices, 4 Pigtails on 24 SM Fiber installed last week at I-55 @ 7th Street Exit. Outage restored.
			5/29/26	6/1/26	1	12.00	EA	RT00AW009.6 Route A @ I-55 Ramp - Per IssueTrak Ticket #5980					-Fiber Repair Route A @ I-55 Ramp - Per IssueTrak Ticket #5980 - COMPLETE >Respliced/Rerminated 24 Fiber in I-55 @ Route A Ramp Signal Cabinet. Found mouse damaged outside of enclosure, had to add slack to cabinet and reterminate. 14 splices, 12 pigtails. Reset adjacent Cisco Switch and verified network outage was restored with ITS group.
0380	9109902	MISC. ITS	5/22/26	5/28/26	1	2.00	EA	MO047N071.5 MO 47 @ I-44 and W/O North Commercial - Per IssueTrak Ticket #5951					-Replace Ubiquiti Radios along MO 47 @ I-44 and W/O North Commercial - Per IssueTrak Ticket #5951 - COMPLETE >Removed 2 EA Existing Radios, Installed new Ubiquiti Radios from TMC. Verified with ITS group that link was restored.
0390	9109902	MISC. ITS	5/22/26	5/28/26	1	1.00	EA	MO364E015.9 WB MO 364 E/O Missouri River - Per IssueTrak Ticket #5961					-Replace Radar Detection WB MO 364 E/O Missouri River - Per IssueTrak Ticket #5961 - COMPLETE >Removed Existing X3 Radar, Installed new Echo and programmed it. Verified with ITS group that it was operational before leaving.
0630	9109902	MISC. ITS	5/22/26	5/28/26	1	1.00	EA	MO364E015.9 WB MO 364 E/O Missouri River - Per IssueTrak Ticket #5961					-Replace Radar Detection WB MO 364 E/O Missouri River - Per IssueTrak Ticket #5961 - COMPLETE >Removed Existing X3 Radar, Installed new Echo and programmed it. Verified with ITS group that it was operational before leaving.
0750	9109902	MISC. ITS	5/18/26	5/22/26	1	1.00	EA	IS55S208.5 I-55 WB Ramp @ 7th Street - Per IssueTrak Ticket #5936					-Investigate Fiber Damage at I-55 WB Ramp @ 7th Street - Per IssueTrak Ticket #5936 - NOT COMPLETE >Accessed Damage and collected a fiber footage before pulling wire in for I-44 @ I-55 HM repair. Will return next non-rainy day to install new 24SM Fiber.
			5/22/26		2	1.00	EA	IS141S004.9 MO 141 @ Creve Coeur Mill Rd - Per IssueTrak Ticket #5870					-Install knocked down CCTV at MO 141 @ Creve Coeur Mill Rd - Per IssueTrak Ticket #5870 - NOT COMPLETE >Installed 85 LF of Cat5e Cable for CCTV Install. Rain hit. Will return to install CCTV when weather cooperates.
			5/22/26		3	1.00	EA	IS44W290.1 I-44 @ I-55 HM - Per IssueTrak Ticket #5937					-Investigate Fiber Outage at I-44 @ I-55 HM - Per IssueTrak Ticket #5937 - NOT COMPLETE >Power Wire Cut in Pullbox. Installed 1,350 LF (Total) of #6 Power Wire to recomplete circuit. Ran out of time to make final connections, will revisit site first thing in AM to complete connections and restore power.
			5/19/26	5/22/26	1	1.00	EA	IS270S014.2 I-270 SB S/O MO 340 - Per IssueTrak Ticket #5941					-Repair DMS fiber at I-270 SB S/O MO 340 - Per IssueTrak Ticket #5941 - COMPLETE >Pulled Slack in DMS Cable, Respliced both ends. 8 fusion splices in total.
			5/22/26		2	1.00	EA	IS044E290.1 Node 8 UPS - Per IssueTrak Ticket #5971					-Investigate and Repair Node 8 UPS - Per IssueTrak Ticket #5971 - COMPLETE >Found Alpha UPS unit off and non-responsive. Power to site is good, Alpha unit needs replaced.



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

Report Generated on June 5, 2026

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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	
0750	9109902	MISC. ITS	5/20/26	5/22/26	1	1.00	EA	IS070E209.6 I-70 @ Route Z - Per IssueTrak Ticket #5920					-Replace CCTV at I-70 @ Route Z - Per IssueTrak Ticket #5920 - NOT COMPLETE >Visited Site, Troubleshoot CCTV. Attempted to Replace, but existing Bosch Bracket is not compatible with new camera. Will pickup bracket from TMC and re-visit another day.	
			5/26/26	5/29/26	1	1.00	EA	IS055N208.2 MO 30 @ Russell - Per IssueTrak Ticket #5861					-Install Cat6 Cable & Ouster Lidar Detection System at MO 30 @ Russell - Per IssueTrak Ticket #5861 - COMPLETE >Installed Cat6 Cable, 2 EA Ouster Lidar Devices and assisted in programming/aiming of the system with personnel from TCC and Ouster. Cat6 Cable provided by TCC/Ouster.	
			5/29/26		2	1.00	EA	IS070W251.3 Node 12 - Per IssueTrak Ticket #5987						-Repair Fiber, Power Wire & Conduit at Node 12 - Per IssueTrak Ticket #5987 - NOT COMPLETE >Located pull boxes, power source, determined the extent of the power wire damage and got conduits ready to install #2 USE-2 Power Wire tomorrow morning.
			5/29/26	6/1/26	1	1.00	EA	RT00AW009.6 Route A @ I-55 Ramp - Per IssueTrak Ticket #5980						-Fiber Repair Route A @ I-55 Ramp - Per IssueTrak Ticket #5980 - COMPLETE >Replicated/Reterminated 24 Fiber in I-55 @ Route A Ramp Signal Cabinet. Found mouse damaged outside of enclosure, had to add slack to cabinet and reterminate. 14 splices, 12 pigtails. Reset adjacent Cisco Switch and verified network outage was restored with ITS group.
0850	9109903	MISC. ITS	5/27/26	5/29/26	1	510.00	LF	IS070W251.3 Node 12 - Per IssueTrak Ticket #5987					-Repair Fiber, Power Wire & Conduit at Node 12 - Per IssueTrak Ticket #5987 - NOT COMPLETE >Installed 510 LF of #2 USE-2 to repair out section of power wire for Node 12. Installed Homac Splice Kits at both ends and notified Nathan/Ameren that it was ready to be reconnected. Power restored in the afternoon.	
0880	9109903	MISC. ITS	5/18/26	5/22/26	1	1,350.00	LF	IS44W290.1 I-44 @ I-55 HM - Per IssueTrak Ticket #5937					-Investigate Fiber Outage at I-44 @ I-55 HM - Per IssueTrak Ticket #5937 - NOT COMPLETE >Power Wire Cut in Pullbox. Installed 1,350 LF (Total) of #8 Power Wire to recomplete circuit. Ran out of time to make final connections, will revisit site first thing in AM to complete connections and restore power.	
0900	9109903	MISC. ITS	5/18/26	5/22/26	1	85.00	LF	IS141S004.9 MO 141 @ Creve Coeur Mill Rd - Per IssueTrak Ticket #5870					-Install knocked down CCTV at MO 141 @ Creve Coeur Mill Rd - Per IssueTrak Ticket #5870 - NOT COMPLETE >Installed 85 LF of Cat5e Cable for CCTV Install. Rain hit. Will return to install CCTV when weather cooperates.	
0920	9109903	MISC. ITS	5/20/26	5/22/26	1	2,036.00	LF	IS055S208.5 I-55 WB Ramp @ 7th Street - Per IssueTrak Ticket #5936					-Fiber Repair I-55 WB Ramp @ 7th Street - Per IssueTrak Ticket #5936 - NOT COMPLETE >Installed 24 SM Fiber from DMS Type 7 at WB On Ramp at 7th Street to Pullbox on Eastbound Off Ramp at Park Ave. 2,036 LF. Will return to Splice ASAP when schedule allows.	
0950	9109902	MISC. ITS	5/29/26	6/1/26	1	4.00	EA	IS070W225.2 Node 10 I-70 @ Cave Springs IS070E230.7 Node 13 I-70 e/o Missouri River IS070W223.7 Node 15 I-70 @ MO 370 IS070W210.5 Node 19 I-70 @ I-64/US 61 NEQ					N010 IS070W225.2 I-70 @ Cave Springs N013 IS070E230.7 I-70 e/o Missouri River N015 IS070W223.7 I-70 @ MO 370 N019 IS070W210.5 I-70 @ I-64/US 61 NEQ	
0960	9109902	MISC. ITS	5/20/26	5/22/26	1	5.00	EA	IS064E007.7 IS064E008.9 IS064E010.2 IS064E013.8 IS064E013.8					IS064E007.7 Camera - 60" I-64 East of Winghaven IS064E008.9 Camera - 60" I-64 West of K IS064E010.2 Camera - 70" I-64 at K SWQ IS064E013.8 Camera - 50" I-64 at Spirit of St. Louis Blvd IS064E013.8 Camera - 50" I-64 East of Missouri River	

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6Q2026E	0080	MISC.	Overrun	Overrun	7	Apr 16, 2026	SYSTEM	(\$5,550.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1850.00000 - 1850.00000, 'is applied (if non-zero).	
					8	May 4, 2026	SYSTEM	\$5,550.00		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0080 - Total			\$0.00		
	0170	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	2	Feb 2, 2026	SYSTEM	(\$2,030.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
					4	Mar 2, 2026	SYSTEM	\$2,030.00		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0170 - Total			\$0.00		
	0240	MISC. ITS	Material		10	Jun 1, 2026	SYSTEM	(\$238.00)		
					- Total			(\$238.00)		
					Material - Total			(\$238.00)		
					0240 - Total			(\$238.00)		
	0380	MISC. ITS	Overrun	Overrun	8	May 4, 2026	SYSTEM	(\$3,250.00)		
					10	Jun 1, 2026	SYSTEM	(\$3,250.00)		
					Overrun - Total			(\$6,500.00)		
					Overrun - Total			(\$6,500.00)		
					0380 - Total			(\$6,500.00)		
	0540	MISC. ITS	Material		1	Jan 16, 2026	SYSTEM	(\$875.00)		
					- Total			(\$875.00)		
					Material - Total			(\$875.00)		
					MaterialCredit	2	Feb 2, 2026	SYSTEM		\$875.00
						- Total				\$875.00
					MaterialCredit - Total			\$875.00		
0540 - Total			\$0.00							
	0720	MISC. ITS	Overrun	Overrun	7	Apr 16, 2026	SYSTEM	(\$287.50)		
					8	May 4, 2026	SYSTEM	\$287.50		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0720 - Total			\$0.00		
	0850	MISC. ITS	Overrun	Overrun	10	Jun 1, 2026	SYSTEM	(\$1,537.50)		
					Overrun - Total			(\$1,537.50)		
					Overrun - Total			(\$1,537.50)		
0850 - Total			(\$1,537.50)							
	0880	MISC. ITS	Overrun	Overrun	10	Jun 1, 2026	SYSTEM	(\$1,912.50)		
					Overrun - Total			(\$1,912.50)		
					Overrun - Total			(\$1,912.50)		
0880 - Total			(\$1,912.50)							



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6Q2026E	1040	MISC. ITS	Overrun	Overrun	7	Apr 16, 2026	SYSTEM	(\$900.00)	
					8	May 4, 2026	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
1040 - Total		\$0.00							
J6Q2026E - Total								(\$10,188.00)	
Overall - Total								(\$10,188.00)	



Contract Adjustments for Contract - 251017-F03

There are no contract adjustments to display for this contract.