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



**Pay Estimate Created Date: July 15, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** 13 | **Contract ID** | 251017-F03 | **Pay Period Start** | July 2, 2026 | **Original Contract Amount** | $1,499,876.50 |
| | **Prime Contractor** | Gerstner Electric, Inc. | **Pay Period End** | July 15, 2026 | **Net Change Order Amount** | $99,837.50 |
| | | | | | **Current Contract Amount** | $1,599,714.00 |

| Approval Date | | By User |
|---|---|---|
| July 15, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | norton1 |
| July 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hellet |
| July 20, 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 | | 31.30% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| 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 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 13**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 251017-F03 | | | | |
| | Total Posted Items Pay | $31,292.50 | $469,460.25 | $500,752.75 |
| | Gross Item Adjustments | ($1,200.00) | $0.00 | ($1,200.00) |
| | 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 |
| | | | $469,460.25 | $499,552.75 |
| **Contract Total Payable This Estimate:** | | **$30,092.50** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J6Q2026E | 0220 | 9109902 | MISC.ADVANCED DIAGNOSTICS | EA | $145.000 | 61 | $8,845.00 |
| | 0250 | 9109902 | MISC.F&I FIBER OPTIC FUSION SPLICE, SM | EA | $32.000 | 8 | $256.00 |
| | 0630 | 9109902 | MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR ASSEMBLY | EA | $125.000 | 2 | $250.00 |
| | 0640 | 9109902 | MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE | EA | $475.000 | 2 | $950.00 |
| | 0750 | 9109902 | MISC.TROUBLESHOOTING | EA | $200.000 | 5 | $1,000.00 |
| | 0850 | 9109903 | MISC.F&I CABLE IN CONDUIT, #2 WIRE, VARIABLE CONDUCTORS | LF | $3.750 | 1,020 | $3,825.00 |
| | 0920 | 9109903 | MISC.F&I FIBER OPTIC CABLE, 24-STRAND SM | LF | $3.250 | 2,650 | $8,612.50 |
| | 0950 | 9109902 | MISC.PM AIR CONDITIONING UNITS FOR NODE CABINETS | EA | $370.000 | 12 | $4,440.00 |
| | 0970 | 9109902 | MISC.PM COMMUNICATION LINK AND ASSEMBLY | EA | $173.000 | 18 | $3,114.00 |
| **Project J6Q2026E - Total** | | | | | | | **$31,292.50** |
| **Overall - Total** | | | | | | | **$31,292.50** |

**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 | 0850 | MISC. | Overrun | | | -320 | $3.75 | ($1,200.00) |
| **Total** | | | | | | | | **($1,200.00)** |

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

| 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** | $31,292.50 | $469,460.25 | $500,752.75 |
| **Gross Item Adjustments** | ($1,200.00) | $0.00 | ($1,200.00) |
| **Gross Item Pay** | **$30,092.50** | **$469,460.25** | **$499,552.75** |
| **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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 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 |

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

**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 | 386.00 | $145.00 | $55,970.00 |
| | | 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 | 390.00 | $32.00 | $12,480.00 |
| | | 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 | 4.00 | 10.00 | EA | 4.00 | $1,200.00 | $4,800.00 |
| | | 0050 | 0350 | 9109902 | MISC.FIBER OPTIC TERMINATION | 150.00 | 0.00 | 150.00 | EA | 40.00 | $50.00 | $2,000.00 |
| | | 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 | 7.00 | 12.00 | 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.INSTALLL COMMISSION-FURNISHED IP-ADDRESSABLE POWER STRIP | 5.00 | 0.00 | 5.00 | EA | 0.00 | $145.00 | $0.00 |

**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 | 6.00 | $125.00 | $750.00 |
| | | 0050 | 0640 | 9109902 | MISC.REMOVE NON-INTRUSIVE VEHICLE DETECTOR POLE | 10.00 | 0.00 | 10.00 | EA | 6.00 | $475.00 | $2,850.00 |
| | | 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 | 46.00 | $200.00 | $9,200.00 |
| | | 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 | 3,000.00 | 3,500.00 | LF | 1,200.00 | $4.60 | $5,520.00 |
| | | 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 | 2,400.00 | 2,500.00 | LF | 2,820.00 | $3.75 | $10,575.00 |
| | | 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 | 2,000.00 | 2,500.00 | 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 | 8,158.00 | $3.25 | $26,513.50 |
| | | 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 | 26.00 | $370.00 | $9,620.00 |
| | | 0051 | 0960 | 9109902 | MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET | 704.00 | 0.00 | 704.00 | EA | 649.00 | $415.00 | $269,335.00 |
| | | 0051 | 0970 | 9109902 | MISC.PM COMMUNICATION LINK AND ASSEMBLY | 269.00 | 0.00 | 269.00 | EA | 72.00 | $173.00 | $12,456.00 |
| | | 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

**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 |
| | | 0050 | 5001 | 9109901 | MISC.Misc. ITS Air Conditioner Repair at Node 04 | 0.00 | 1.00 | 1.00 | LS | 1.00 | $393.75 | $393.75 |
| | | 0050 | 5002 | 9109901 | MISC.Misc. ITS Air Conditioner Repair at Node 26 | 0.00 | 1.00 | 1.00 | LS | 1.00 | $393.75 | $393.75 |
| | **Project J6Q2026E - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$500,752.75** |
| **251017-F03 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$500,752.75** |

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

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0220 | 9109902 | MISC. ITS | 7/1/26 | 7/8/26 | 1 | 17.00 | EA | IS044E292.7 Node 21 - Per IssueTrak Ticket #6162 | | | | | -Investigate Fiber and Power damage at Node 21 - Per IssueTrak Ticket #6162 - NOT COMPLETE<br>>Further Investigation of Node 21 Outage. Determined that Ameren (or their contractor) cut power feed between Transformer and Meter. Installed new Span of #2 Power Wire (21 LF) and ready for Ameren connection. |
| | | | | 7/8/26 | 2 | 8.00 | EA | IS055S209.0 I-55 @ 7th Street - Per IssueTrak Ticket #6144 | | | | | -Investigate and Repair Fiber Damage at I-55 @ 7th Street - Per IssueTrak Ticket #6144 - NOT COMPLETE<br>>Investigate & Found Extent of Fiber Damage at I-55 @ 7th Street Bridge. Will return to work on replacing fiber on next available day. |
| | | | 7/2/26 | 7/8/26 | 1 | 8.00 | EA | RT00NN001.1 Route N @ Front Street - Per IssueTrak Ticket #6148 | | | | | -Investigate and Fix Poor Light Issue at Route N @ Front Street - Per IssueTrak Ticket #6148 - COMPLETE<br>>Cleaned Pigtails/Jumpers and Verified Signal Strength with ITS Group |
| | | | | 7/8/26 | 2 | 6.00 | EA | IS055S209.0 I-55 @ 7th Street - Per IssueTrak Ticket #6144 | | | | | -Investigate and Repair Fiber Damage at I-55 @ 7th Street - Per IssueTrak Ticket #6144 - NOT COMPLETE<br>>Removed Existing Fiber, Installed Pull Rope to Prepare for new 24-SM Install on Monday 7/6. |
| | | | 7/8/26 | 7/10/26 | 1 | 6.00 | EA | IS055S209.0 I-55 @ 7th Street - Per IssueTrak Ticket #6144 | | | | | -Investigate and Repair Fiber Damage at I-55 @ 7th Street - Per IssueTrak Ticket #6144 - COMPLETE<br>>Completed 24 SM Fiber cable installation, Spliced both ends of fiber. 4 splices total. Network connection restored. Bolted down pullboxes to help with future vandalism. |
| | | | 7/13/26 | 7/15/26 | 1 | 16.00 | EA | IS070W251.3 Node 12 - I-55 @ 2nd/Cerre St - Per IssueTrak Ticket #6194 | | | | | -Repair vandalized power wire at Node 12 - I-55 @ 2nd/Cerre St - Per IssueTrak Ticket #6194 - COMPLETE<br>>Installed 999 LF of #2 USE-2 from Ameren Pole to Meter. 333LF x 3. Made Splice in pullbox, filled pullbox with sand. Bolted Pullbox down. Called Ameren 7/14 for re-connection. |
| 0250 | 9109902 | MISC. ITS | 7/7/26 | 7/10/26 | 1 | 4.00 | EA | IS044E292.7 Node 21 to surrounding neighbors - Per IssueTrak Ticket #6187 | | | | | -Investigate and Repair outages from Node 21 to surrounding neighbors - Per IssueTrak Ticket #6187 - COMPLETE<br>>Installed new 24 SM fiber from Node 21 to Broadway Ramps Signal, 600 LF. Completed 4 Splices/Pigtails to complete network connection repair. |
| | | | 7/8/26 | 7/10/26 | 1 | 4.00 | EA | IS055S209.0 I-55 @ 7th Street - Per IssueTrak Ticket #6144 | | | | | -Investigate and Repair Fiber Damage at I-55 @ 7th Street - Per IssueTrak Ticket #6144 - COMPLETE<br>>Completed 24 SM Fiber cable installation, Spliced both ends of fiber. 4 splices total. Network connection restored. Bolted down pullboxes to help with future vandalism. |
| 0630 | 9109902 | MISC. ITS | 7/2/26 | 7/8/26 | 1 | 2.00 | EA | MO364E017.0 EB & WB MO 364 W/O MO 141 - Per IssueTrak Ticket #5962 | | | | | -Remove Detector Poles and Assemblies along EB & WB MO 364 W/O MO 141 - Per ISsueTrak Ticket #5962 - NOT COMPLETE<br>>Removed EB & WB Devices, Cabinet, Poles, and Breakaway Assemblies. Will Return to Remove Base and Backfill. |
| 0640 | 9109902 | MISC. ITS | 7/2/26 | 7/8/26 | 1 | 2.00 | EA | MO364E017.0 EB & WB MO 364 W/O MO 141 - Per IssueTrak Ticket #5962 | | | | | -Remove Detector Poles and Assemblies along EB & WB MO 364 W/O MO 141 - Per ISsueTrak Ticket #5962 - NOT COMPLETE<br>>Removed EB & WB Devices, Cabinet, Poles, and Breakaway Assemblies. Will Return to Remove Base and Backfill. |
| 0750 | 9109902 | MISC. ITS | 7/1/26 | 7/8/26 | 1 | 1.00 | EA | IS044E292.7 Node 21 - Per IssueTrak Ticket #6162 | | | | | -Investigate Fiber and Power damage at Node 21 - Per IssueTrak Ticket #6162 - NOT COMPLETE<br>>Further Investigation of Node 21 Outage. Determined that Ameren (or their contractor) cut power feed between Transformer and Meter. Installed new Span of #2 Power Wire (21 LF) and ready for Ameren connection. |
| | | | | 7/8/26 | 2 | 1.00 | EA | IS055S209.0 I-55 @ 7th Street - Per IssueTrak Ticket #6144 | | | | | -Investigate and Repair Fiber Damage at I-55 @ 7th Street - Per IssueTrak Ticket #6144 - NOT COMPLETE<br>>Investigate & Found Extent of Fiber Damage at I-55 @ 7th Street Bridge. Will return to work on replacing fiber on next available day. |
| | | | 7/2/26 | 7/8/26 | 1 | 1.00 | EA | RT00NN001.1 Route N @ Front Street - Per IssueTrak Ticket #6148 | | | | | -Investigate and Fix Poor Light Issue at Route N @ Front Street - Per IssueTrak Ticket #6148 - COMPLETE<br>>Cleaned Pigtails/Jumpers and Verified Signal Strength with ITS Group |
| | | | 7/7/26 | 7/10/26 | 1 | 1.00 | EA | IS044E292.7 Node 21 to surrounding neighbors - Per IssueTrak Ticket #6187 | | | | | -Investigate and Repair outages from Node 21 to surrounding neighbors - Per IssueTrak Ticket #6187 - COMPLETE<br>>Installed new 24 SM fiber from Node 21 to Broadway Ramps Signal, 600 LF. Completed 4 Splices/Pigtails to complete network connection repair. |
| | | | 7/13/26 | 7/15/26 | 1 | 1.00 | EA | IS070W251.3 Node 12 - I-55 @ 2nd/Cerre St - Per IssueTrak Ticket #6194 | | | | | -Repair vandalized power wire at Node 12 - I-55 @ 2nd/Cerre St - Per IssueTrak Ticket #6194 - COMPLETE<br>>Installed 999 LF of #2 USE-2 from Ameren Pole to Meter. 333LF x 3. Made Splice in pullbox, filled pullbox with sand. Bolted Pullbox down. Called Ameren 7/14 for re-connection. |
| 0850 | 9109903 | MISC. ITS | 7/1/26 | 7/8/26 | 1 | 21.00 | LF | IS044E292.7 Node 21 - Per IssueTrak Ticket #6162 | | | | | -Investigate Fiber and Power damage at Node 21 - Per IssueTrak Ticket #6162 - NOT COMPLETE<br>>Further Investigation of Node 21 Outage. Determined that Ameren (or their contractor) cut power feed between Transformer and Meter. Installed new Span of #2 Power Wire (21 LF) and ready for Ameren connection. |
| | | | 7/13/26 | 7/15/26 | 1 | 999.00 | LF | IS070W251.3 Node 12 - I-55 @ 2nd/Cerre St - Per IssueTrak Ticket #6194 | | | | | -Repair vandalized power wire at Node 12 - I-55 @ 2nd/Cerre St - Per IssueTrak Ticket #6194 - COMPLETE<br>>Installed 999 LF of #2 USE-2 from Ameren Pole to Meter. 333LF x 3. Made Splice in pullbox, filled pullbox with sand. Bolted Pullbox down. Called Ameren 7/14 for re-connection. |
| 0920 | 9109903 | MISC. ITS | 7/6/26 | 7/9/26 | 1 | 2,050.00 | LF | IS055S209.0 I-55 @ 7th Street - Per IssueTrak Ticket #6144 | | | | | -Investigate and Repair Fiber Damage at I-55 @ 7th Street - Per IssueTrak Ticket #6144 - NOT COMPLETE<br>>Installed 2,050 LF of 24 SM between PB and DMS Type 7 Cabinet. Will Return to Splice after Node 21 Issues are resolved. |
| | | | 7/7/26 | 7/10/26 | 1 | 600.00 | LF | IS044E292.7 Node 21 to surrounding neighbors - Per IssueTrak Ticket #6187 | | | | | -Investigate and Repair outages from Node 21 to surrounding neighbors - Per IssueTrak Ticket #6187 - COMPLETE<br>>Installed new 24 SM fiber from Node 21 to Broadway Ramps Signal, 600 LF. Completed 4 Splices/Pigtails to complete network connection repair. |
| 0950 | 9109902 | MISC. ITS | 6/29/26 | 7/8/26 | 1 | 1.00 | EA | IS044E290.7 Node 12 I-44 @ I-64-I-55 | | | | | N012 IS044E290.7 I-44 @ I-64-I-55 NEQ |
| | | | 7/9/26 | 7/15/26 | 1 | 6.00 | EA | IS270S012.4 Node 02 I-270 @ I-64 SWQ<br>IS044E261.3 Node 24 I-44 @ Six Flags<br>IS064E027.6 Node 27 I-64 @ Spoede<br>IS044E247.0 Node 30 I-44 @ US 50<br>US050W217.6 Aux Node MO 50 @ MO 47 North<br>MO100E070.4 Aux  MO 100 @ MO 47 SWQ | | | | | N002 IS270S012.4 I-270 @ I-64 SWQ<br>N024 IS044E261.3 I-44 @ Six Flags<br>N027 IS064E027.6 I-64 @ Spoede<br>N030 IS044E247.0 I-44 @ US 50<br>Aux Node US050W217.6 MO 50 @ MO 47 North<br>Aux Node MO100E070.4 MO 100 @ MO 47 SWQ |
| | | | 7/14/26 | 7/15/26 | 1 | 5.00 | EA | IS064E039.1 Node 05 I-64 @ 20TH ST CCTV<br>IS070E238.8 Node 07 I-70 @ I-170<br>IS270N022.9 Node 11 I-270 e/o MO 370<br>IS270N010.0 Node 17 I-270 @ MO 100<br>IS270E031.6 Node 25 I-270 @ MO 367 | | | | | N005 IS064E039.1 I-64 @ 20TH ST CCTV<br>N007 IS070E238.8 I-70 @ I-170<br>N011 IS270N022.9 I-270 e/o MO 370<br>N017 IS270N010.0 I-270 @ MO 100<br>N025 IS270E031.6 I-270 @ MO 367 |
| 0970 | 9109902 | MISC. ITS | 7/13/26 | 7/15/26 | 1 | 18.00 | EA | IS170N000.6 I-170 @ Galleria<br>IS170N001.3 I-170 @ Forest Park<br>IS055N190.6 I-55 @ Richardson East | | | | | IS170N000.6 I-170 @ Galleria<br>IS170N001.3 I-170 @ Forest Park<br>IS055N190.6 I-55 @ Richardson East |

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

**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.

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | US067S045.4 61 @ Richardson<br>OR055S000.0 I-55 @ Vogel SB Ramp<br>OR055S000.6 I-55 WOR @ Elm<br>IS055S185.6 I-55 @ M SB Ramp<br>RT00ME006.4 M @ Catlin<br>IS055N185.6 I-55 @ M NB Ramp<br>RT00MW007.0 M E of I-55<br>RT00MW007.0 M E of I-55<br>RT00MW007.2 M E of I-55<br>RT00MW007.2 M E of I-55<br>RT00MW007.3 M W of 61<br>RT00MW007.3 M W of 61<br>RT00MW007.4 M W of 61<br>RT00MW007.4 M W of 61<br>US067N050.5 61 @ M | | | | | US067S045.4 61 @ Richardson<br>OR055S000.0 I-55 @ Vogel SB Ramp<br>OR055S000.6 I-55 WOR @ Elm<br>IS055S185.6 I-55 @ M SB Ramp<br>RT00ME006.4 M @ Catlin<br>IS055N185.6 I-55 @ M NB Ramp<br>RT00MW007.0 M E of I-55<br>RT00MW007.0 M E of I-55<br>RT00MW007.2 M E of I-55<br>RT00MW007.2 M E of I-55<br>RT00MW007.3 M W of 61<br>RT00MW007.3 M W of 61<br>RT00MW007.4 M W of 61<br>RT00MW007.4 M W of 61<br>US067N050.5 61 @ M |

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

No Data Available

# Line Item Adjustments by Estimate

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) | |
| | | | | | 8 | May 4, 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). |
| | | | | **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) | |
| | | | | | 4 | Mar 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). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0170 - Total** | | | | | | | **$0.00** | |
| | 0240 | MISC. ITS | Material | | 10 | Jun 1, 2026 | SYSTEM | ($238.00) | |
| | | | | | 11 | Jun 16, 2026 | SYSTEM | ($238.00) | |
| | | | | **- Total** | | | | **($476.00)** | |
| | | | **Material - Total** | | | | | **($476.00)** | |
| | | | MaterialCredit | | 11 | Jun 16, 2026 | SYSTEM | $238.00 | |
| | | | | | 12 | Jul 2, 2026 | SYSTEM | $238.00 | |
| | | | | **- Total** | | | | **$476.00** | |
| | | | **MaterialCredit - Total** | | | | | **$476.00** | |
| | **0240 - Total** | | | | | | | **$0.00** | |
| | 0380 | MISC. ITS | Overrun | Overrun | 8 | May 4, 2026 | SYSTEM | ($3,250.00) | |
| | | | | | 10 | Jun 1, 2026 | SYSTEM | ($3,250.00) | |
| | | | | | 12 | Jul 2, 2026 | SYSTEM | $6,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0380 - Total** | | | | | | | **$0.00** | |
| | 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 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',287.50000 - 287.50000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0720 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251017-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6Q2026E | 0830 | MISC. ITS | Material | | 11 | Jun 16, 2026 | SYSTEM | ($5,520.00) | |
| | | | | - Total | | | | ($5,520.00) | |
| | | | Material - Total | | | | | ($5,520.00) | |
| | | | MaterialCredit | | 12 | Jul 2, 2026 | SYSTEM | $5,520.00 | |
| | | | | - Total | | | | $5,520.00 | |
| | | | MaterialCredit - Total | | | | | $5,520.00 | |
| | | | Overrun | Overrun | 11 | Jun 16, 2026 | SYSTEM | ($3,220.00) | |
| | | | | | 12 | Jul 2, 2026 | SYSTEM | $3,220.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.60000 - 4.60000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | 0830 - Total | | | | | | | $0.00 | |
| | 0850 | MISC. ITS | Overrun | Overrun | 10 | Jun 1, 2026 | SYSTEM | ($1,537.50) | |
| | | | | | 12 | Jul 2, 2026 | SYSTEM | $1,537.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero). |
| | | | | | 13 | Jul 15, 2026 | SYSTEM | ($1,200.00) | |
| | | | | Overrun - Total | | | | ($1,200.00) | |
| | | | Overrun - Total | | | | | ($1,200.00) | |
| | 0850 - Total | | | | | | | ($1,200.00) | |
| | 0880 | MISC. ITS | Overrun | Overrun | 10 | Jun 1, 2026 | SYSTEM | ($1,912.50) | |
| | | | | | 12 | Jul 2, 2026 | SYSTEM | $1,912.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | 0880 - Total | | | | | | | $0.00 | |
| | 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 | | | | | | | | ($1,200.00) | |
| Overall - Total | | | | | | | | ($1,200.00) | |

There are no contract adjustments to display for this contract.