



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

Progress Estimate Number 3	Contract ID 251017-F03	Prime Contractor Gerstner Electric, Inc.	Pay Period Start February 2, 2026	Pay Period End February 15, 2026	Original Contract Amount \$1,499,876.50	Net Change Order Amount \$0.00	Current Contract Amount \$1,499,876.50
--------------------------------------	----------------------------------	--	---	--	---	--	--

Approval Date		By User
February 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
February 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
February 18, 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		10.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251017-F03			
Total Posted Items Pay	\$52,728.00	\$103,518.00	\$156,246.00
Gross Item Adjustments	\$0.00	(\$2,030.00)	(\$2,030.00)
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:	\$52,728.00	\$101,488.00	\$154,216.00

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	20	\$2,900.00
	0250	9109902	MISC.F&I FIBER OPTIC FUSION SPLICE, SM	EA	\$32.000	4	\$128.00
	0340	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$1,200.000	1	\$1,200.00
	0600	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$250.000	1	\$250.00
	0960	9109902	MISC.PM CCTV CAMERA, ASSEMBLY, POLE, & FIELD CABINET	EA	\$415.000	114	\$47,310.00
Project J6Q2026E - Total							\$52,728.00
Overall - Total							\$52,728.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 19, 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	\$52,728.00	\$103,518.00	\$156,246.00
Gross Item Adjustments	\$0.00	(\$2,030.00)	(\$2,030.00)
Gross Item Pay	\$52,728.00	\$101,488.00	\$154,216.00
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 February 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 251017-F03, Contract Project J6Q2026E, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9105201, Minor Item.	A change order will be done in the future to increase the quantity of this line item	norton1	Acknowledged



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

Report Generated on February 19, 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	3.00	\$940.00	\$2,820.00
		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	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	0.00	500.00	EA	43.00	\$145.00	\$6,235.00
		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	28.00	\$32.00	\$896.00
		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	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 February 19, 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	3.00	\$250.00	\$750.00
		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	1.00	\$125.00	\$125.00
		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	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	4.00	\$200.00	\$800.00
		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	281.00	\$415.00	\$116,615.00		
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 February 19, 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	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												\$156,246.00
251017-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$156,246.00



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

Report Generated on February 19, 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
0150	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2/2/26	2/5/26	1	1.00	EA	MO079N085.8 MO 79 @ TR Hughes					-Removed and Replaced Existing CCTV at MO 79 @ TR Hughes while performing preventative maintenance. CCTV was unresponsive upon arrival. New Axis S/N: B8A44FB1B998
0220	9109902	MISC. ITS	2/2/26	2/5/26	1	4.00	EA	K26F3732 - I-70 E/O Bermuda - Per IssueTrak Ticket #5176					-Removal of Detector Assembly & Splice Fiber in nearest Pull box along I-70 E/O Bermuda - Per IssueTrak Ticket #5176 - COMPLETE "K# K26F3732" >Completed Installation of Splice Enclosure, Fiber Splicing in Class 5 Pullbox adjacent to detector knockdown. 4 Splices in enclosure.
			2/3/26	2/5/26	1	16.00	EA	US061S135.3 US 61 @ Route A/Wentzville Parkway - Per IssueTrak Ticket #5145					-Install Conduit for Signal Power at US 61 @ Route A/Wentzville Parkway - Per IssueTrak Ticket #5145 - COMPLETE >Met Ameren on-site for disconnect & reconnect of power supply. Assisted in wire installation into the Milbank Cabinet, backfilled around pull box once reconnection was completed. Graded area, applied seed & straw. Work is complete.
0250	9109902	MISC. ITS	2/2/26	2/5/26	1	4.00	EA	K26F3732 - I-70 E/O Bermuda - Per IssueTrak Ticket #5176					-Removal of Detector Assembly & Splice Fiber in nearest Pull box along I-70 E/O Bermuda - Per IssueTrak Ticket #5176 - COMPLETE "K# K26F3732" >Completed Installation of Splice Enclosure, Fiber Splicing in Class 5 Pullbox adjacent to detector knockdown. 4 Splices in enclosure.
0340	9109902	MISC. ITS	2/2/26	2/5/26	1	1.00	EA	K26F3732 - I-70 E/O Bermuda - Per IssueTrak Ticket #5176					-Removal of Detector Assembly & Splice Fiber in nearest Pull box along I-70 E/O Bermuda - Per IssueTrak Ticket #5176 - COMPLETE "K# K26F3732" >Completed Installation of Splice Enclosure, Fiber Splicing in Class 5 Pullbox adjacent to detector knockdown. 4 Splices in enclosure.
0600	9109902	MISC. ITS	2/2/26	2/5/26	1	1.00	EA	MO079N085.8 MO 79 @ TR Hughes					-Removed and Replaced Existing CCTV at MO 79 @ TR Hughes while performing preventative maintenance. CCTV was unresponsive upon arrival. New Axis S/N: B8A44FB1B998
0960	9109902	MISC. ITS	2/2/26	2/5/26	1	8.00	EA	MO079N083.8 MO079N085.8 MO079N086.9 RT00HN003.6 RT00HN007.1 RT00KN000.8 RT00KN001.1 RT00KN001.6					MO079N083.8 Sig pole ext MO 79 at M MO079N085.8 Sig pole ext MO 79 at TR Hughes MO079N086.9 Sig pole ext MO 79 at Salt River NB ramps RT00HN003.6Z Route H at Riverview RT00HN007.1 v6.47 Route H at Adelaide RT00KN000.8 Sig Post Ext Route K at Mexico RT00KN001.1 CL Post NWQ Route K at Clear Creek-Megan RT00KN001.6 Sig Post Ext Route K at Feise-Laura Hill
			2/3/26	2/5/26	1	11.00	EA	RT00KN004.0 RT00KN005.7 RT00KS002.1 RT00KS002.8 RT00KS003.2 RT00KS004.9 RT00KS007.2 RT00KS007.9 RT00KS008.0 RT00KS008.1 RT00KS008.2				RT00KN004.0 CL Post NEQ Route K at Waterford-Pheasant Meadow RT00KN005.7 Sig Post Ext Route K at Waterbury Falls Dr RT00KS002.1 CL Post SEQ Route K at Hutchings Farm RT00KS002.8 CL Post NEQ Route K at Royalsprings-Fallon RT00KS003.2 CL Post Route K at Route N RT00KS004.9 CL Post Route K at O'Fallon Rd RT00KS007.2 Route U at Lutheran North High RT00KS007.9 Route U at Burwood RT00KS008.0 Route EE at Route 115 (Natural Bridge Rd) RT00KS008.1 Route EE at Guthrie RT00KS008.2 Route EE at North Rd	
			2/4/26	2/6/26	1	13.00	EA	IS044W264.7 MO100E070.2 MO100E070.4 MO100E070.7 MO100W071.4 MO100W071.9 MO109N007.9 MO109N011.8 MO109N013.1 US050E216.1 US050E216.7 US050E217.1 US050W217.6					IS044W264.7 Sig post ext * MO 109 at 5th MO100E070.2 MO 100 at Washington Crossing MO100E070.4 MO 100 at Route 47 MO100E070.7 MO 100 at Washington Heights MO100W071.4 MO 100 at International/Rabbits Trail MO100W071.9 MO 100 at South Point Road MO109N007.9 Sig pole ext NeQ MO 109 at Old State MO109N011.8 CL Pole NeQ MO 109 at Legends MO109N013.1 Sig Pole ext MO 109 at FF-W US050E216.1 CL Post Seq US 50 at Independence US050E216.7 Sig post ext US 50 at Hoover US050E217.1 Sig post ext US 50 at Oak US050W217.6 Sig post ext US 50 at 47 North
2/5/26	2/6/26	1	13.00	EA	MO100E113.7 MO100E114.7 MO100E115.3 MO100E116.7 MO100E117.7 MO100E120.3 MO100W117.1 MO100W118.1 MO100W118.7 MO100W119.7 MO100W120.6 MO100W121.0 MO100W121.1					MO100E113.7 Sig pole ext MO 100 at Oakland Signal MO100E114.7 Camera - 40' MO 100 at McCausland MO100E115.3 Camera - 40' MO 100 at St Louis Marketplace MO100E116.7 Sig Camera -40' MO 100 at Barron MO100E117.7 Sig Camera -40' MO 100 at S. Boyle MO100E120.3 Sig Camera -40' MO 100 at Truman MO100W117.1 Camera - 40' MO 100 at S. Kingshighway MO100W118.1 Camera - 40' MO 100 at S. Vandeventer MO100W118.7 Sig Camera -40' MO 100 at S. Grand MO100W119.7 Sig Camera -40' MO 100 at S. Jefferson MO100W120.6 Sig Camera -40' MO 100 at S. Tucker-11th MO100W121.0 Sig Camera -40' MO 100 at S. 7th MO100W121.1 Sig Camera -40' MO 100 at S. Broadway-4th			
2/6/26	2/11/26	1	14.00	EA	MO100E106.5 MO100E108.1 MO100E108.5 MO100E109.1 MO100E109.4 MO100E109.6 MO100E110.2 MO100E110.4 MO100E110.9 MO100E111.5 MO100W106.4 MO100W107.2 MO100W107.6 IS270N101.0						MO100E106.5 CL pole SWQ MO 100 at Ballas MO100E108.1 MO 100 at Woodgate MO100E108.5 CL pole SWQ MO 100 at Geyer MO100E109.1 Camera - 40' MO 100 at US 67 MO100E109.4 Sig pole ext SEQ MO 100 at Sylvan Place MO100E109.6 Sig pole ext SW med MO 100 at Woodlawn MO100E110.2 Sig pole ext NE med MO 100 at Sappington MO100E110.4 CL pole NWQ MO 100 at Warson MO100E110.9 Sig pole ext NWQ MO 100 at Kortwright MO100E111.5 Sig pole ext SW med MO 100 at McKnight-Rock Hill MO100W106.4 Sig pole ext MO 100 WB Ramps at Des Peres MO100W107.2 MO 100 at Biase MO100W107.6 Sig pole ext MO 100 at Lindeman IS270N101.0 I-270 at MO 100 NEQ		
					2/9/26	2/11/26	1	12.00	EA	MO100E099.1 MO100E099.5 MO100E100.6 MO100E101.2 MO100E101.7 MO100E105.2 MO100W096.7 MO100W097.4 MO100W098.6 MO100W102.6 MO100W103.6 MO100W104.2			
2/10/26	2/11/26	1	12.00	EA	IS055N202.7 IS055S195.2 IS070E235.7 IS070E236.8 IS070E243.0							IS055N202.7 Span Post I-55 at Carondelet IS055S195.2 Sig Post ext I-55 at Butler Hill SB Ramps IS070E235.7 Sig Post ext I-70 at Cypress EB Ramps IS070E236.8 Sig Post ext Airlight at Natural Bridge-Pear Tree	



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

Report Generated on February 19, 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						IS070W225.1 IS070W239.8 IS070W240.4 IS070W243.1 IS070W246.1 IS070W247.3 OR070W000.4						IS070E243.0 Sig Post Ext I-70 at Jennings Sta EB Ramp IS070W225.1 Sig Post ext I-70 at Cave Springs WB Ramp IS070W239.8 CL Post I-70 at Hanley WB Ramps IS070W240.4 Camera - 30' I-70 at NFlorissant Ramps IS070W243.1 CL Post I-70 at Goodfellow WB Ramp IS070W246.1 Sig Post ext I-70 at Carrie-O'Fallon Park IS070W247.3 Sig Post ext I-70 at Grand WB Ramp/Broadway OR070W000.4 Post Ext I-70 NOR @ Convention Center (Fairgrounds)
			2/11/26	2/17/26	1	7.00	EA	IS064E018.9 MO340E002.6 MO340E003.8 MO340W000.2 MO340W000.8 MO340W002.0 MO340W011.0						IS064E018.9 Sig post ext (c-225) I-64 at MO 340 EB Ramps MO340E002.6 Sig pole ext MO 340 at Wilson-Clarkson Woods MO340E003.8 CL post MO 340 at Lea Oak MO340W000.2 MO 340 at Froesel MO340W000.8 Sig pole ext SEQ MO 340 at Clayton MO340W002.0 Sig pole ext MO 340 at Kehrs Mill MO340W011.0 MO 340 at Tempo
			2/12/26	2/17/26	1	13.00	EA	IS270E023.8 IS270E033.1 IS270E034.1 IS270N017.9 OR270W026.9 OR270W027.2 OR270W027.9 OR270W028.4 OR270W029.9 OR270W031.0 MO367S003.6 RTOACN005.8 RTOACN006.1						IS270E023.8 I-270 at McDonnell EB Ramps IS270E033.1 I-270 at Bellefontaine EB Ramp IS270E034.1 I-270 at Liac EB Ramp IS270N017.9 I-270 at Dorsett east OR270W026.9 I-270 NOR-Dunn at Graham OR270W027.2 I-270 NOR-Dunn at Pedestrian Bridge OR270W027.9 I-270 NOR-Dunn at Rt N OR270W028.4 I-270 NOR-Dunn at Washington OR270W029.9 I-270 NOR-Dunn at W. Florissant OR270W031.0 Old Halls Ferry at I-270 NOR-Dunn MO367S003.6 MO 367 at EB I-270 RTOACN005.8 Route AC at I-270 NOR-Dunn RTOACN006.1 CL Post Route AC at Pershall- Home Depot
2/13/26	2/17/26	1	11.00	EA	IS064E033.4 IS064W011.7 IS064W033.7 IS064W038.2 MO094W108.2 MO100W118.5 MO141S006.7 MO364E010.0 MO364W014.7 RTO4BE003.0 RTO4LN000.0						IS064E033.4 Sig post ext (c-175) I-64 at Bellevue Ramp IS064W011.7 Sig Pole ext I-64 NOR at Verizon Wireless/Technology Drive IS064W033.7 Sig Post ext I-64 at McCausland WB Ramps IS064W038.2 Sig pole ext I-64 NOR at 22nd MO094W108.2 CL Post Muegge at MO 94 WB Ramps MO100W118.5 CL Post NWQ MO 100 at S. Spring MO141S006.7 CL pole NWQ MO 141 at River Valley MO364E010.0 Sig Pole Ext MO 364 SOR-S St Peters at Central School MO364W014.7 CL Post NWQ MO 364 at Upper Bottom WB Ramp RTO4BE003.0 Sig Post Ext Route AB at Couer De Ville RTO4LN000.0 Sig Post Ext Ballias at I-64 WB Ramps			

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



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 251017-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6Q2026E	0170	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	2	Feb 2, 2026	SYSTEM	(\$2,030.00)					
				Overrun - Total							(\$2,030.00)		
				Overrun - Total							(\$2,030.00)		
	0170 - Total								(\$2,030.00)				
	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					
J6Q2026E - Total								(\$2,030.00)					
Overall - Total								(\$2,030.00)					



Contract Adjustments for Contract - 251017-F03

There are no contract adjustments to display for this contract.