



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 1	Contract ID 210319-F02 Prime Contractor KCI Construction Company	Pay Period Start See NTP Date Pay Period End July 15, 2021	Original Contract Amount \$293,270.44 Net Change Order Amount \$0.00 Current Contract Amount \$293,270.44
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Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
July 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
July 20, 2021	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
September 1, 2021	September 1, 2021		5.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210319-F02			
Total Posted Items Pay	\$15,500.00	\$0.00	\$15,500.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$15,500.00
Contract Total Payable This Estimate:	\$15,500.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M0284	0020	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$2,500.000	1	\$2,500.00
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0070	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished)	EA	\$1,000.000	4	\$4,000.00
	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$10.000	800	\$8,000.00
Project J6M0284 - Total							\$15,500.00
Overall - Total							\$15,500.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M0284		Bridge rehabilitation	I-270	ST LOUIS	over I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6M0284	Posted Item Pay	\$15,500.00	\$0.00	\$15,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$15,500.00	\$0.00	\$15,500.00
	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
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Exceptions**

Report Generated on July 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 21, 2021

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 Nm.CONTRACT	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)
210319-F02	J6M0284	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0020	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0050	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0060	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$13,775.00	\$0.00
		0001	0070	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,140.00	0.00	1,140.00	LF	800.00	\$10.00	\$8,000.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$24,148.44	\$0.00
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	524.00	0.00	524.00	LF	0.00	\$1.00	\$0.00
		0001	0110	6207001	PAVEMENT MARKING REMOVAL	1,734.00	0.00	1,734.00	LF	0.00	\$0.50	\$0.00
		0001	0120	6209903	MISC.Temporary Removable Tape 6IN., White	1,734.00	0.00	1,734.00	LF	0.00	\$2.00	\$0.00
		0001	0130	6209903	MISC.Temporary Removal Tape 6IN, Black	1,734.00	0.00	1,734.00	LF	0.00	\$2.00	\$0.00
		0040	0140	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$50.00	\$0.00
		0070	0150	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	508.00	0.00	508.00	SQFT	0.00	\$100.00	\$0.00
		0070	0160	7034215	TYPE B BARRIER	87.00	0.00	87.00	LF	0.00	\$130.00	\$0.00
		0070	0170	7039903	MISC.Replacement of Type 2 (32IN.), Prestressed Concrete I-Girder	74.00	0.00	74.00	LF	0.00	\$500.00	\$0.00
		0070	0180	7039905	MISC.Partial Replacement of Slab on Concrete I-Girder	56.00	0.00	56.00	SQYD	0.00	\$800.00	\$0.00
		0070	0190	7061070	MECHANICAL BAR SPLICE	160.00	0.00	160.00	EA	0.00	\$50.00	\$0.00
		0070	0200	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0070	0210	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00
		0070	0220	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0070	0230	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	2.00	0.00	2.00	EA	0.00	\$405.00	\$0.00
Project J6M0284 - Total Value Posted to Date as of Report Generated Date												\$15,500.00
210319-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$15,500.00



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

Report Generated on July 21, 2021

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

Project: J6M0284

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7/15/21	7/16/21	1.00	EA	NB I-270 Lane 5	769+25		769+00		
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/15/21	7/16/21	2.00	EA	NB I-270 Lane 5	769+50		769+25		
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	7/15/21	7/16/21	4.00	EA	NB I-270, WB I-44, & Lindbergh	791+00		790+90		
0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/15/21	7/16/21	800.00	LF	NB I-270 Lane 5	769+00		761+00		

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

No Data Available



Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

No Data Available