



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 17, 2021

Progress Estimate Number 1	Contract ID 210820-A06 Prime Contractor PCiRoads, LLC	Pay Period Start See NTP Date Pay Period End October 15, 2021	Original Contract Amount \$370,250.78 Net Change Order Amount \$0.00 Current Contract Amount \$370,250.78
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Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
October 19, 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
December 1, 2021	December 1, 2021		10.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	September 20, 2021	September 20, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
210820-A06			
Total Posted Items Pay	\$37,800.00	\$0.00	\$37,800.00
Gross Item Adjustments	(\$37,800.00)	\$0.00	(\$37,800.00)
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:	\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113457	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,200.000	9	\$37,800.00
Project J113457 - Total							\$37,800.00
Overall - Total							\$37,800.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J113457	0100	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-9	\$4,200.00	(\$37,800.00)
Total								(\$37,800.00)



**Missouri Department of Transportation
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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
J113457		Emergency bridge repair	I 29	BUCHANAN	over Route 169 in St. Joseph

Totals by Job Numbers

Job Number				
	This Estimate	Previous	To Date	
J113457	Posted Item Pay	\$37,800.00	\$0.00	\$37,800.00
	Gross Item Adjustments	(\$37,800.00)	\$0.00	(\$37,800.00)
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 October 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161099, Project Item Line Number 0100, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification to uploaded by contractor	hartmh	Acknowledged



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

Report Generated on October 20, 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)
210820-A06	J113457	0001	0010	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0020	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,292.00	0.00	1,292.00	SQFT	0.00	\$6.00	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	176.00	0.00	176.00	EA	0.00	\$20.00	\$0.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$150.00	\$0.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	25.00	0.00	25.00	EA	0.00	\$40.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0090	6161052	WARNING LIGHT, TYPE B	28.00	0.00	28.00	EA	0.00	\$90.00	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	9.00	\$4,200.00	\$37,800.00
		0001	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6169902	MISC.PORTABLE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$14,000.00	\$0.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	280.00	0.00	280.00	LF	0.00	\$32.00	\$0.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	280.00	0.00	280.00	LF	0.00	\$16.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$54,500.00	\$0.00
		0001	0160	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,402.00	0.00	5,402.00	LF	0.00	\$1.30	\$0.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,085.00	0.00	3,085.00	LF	0.00	\$1.30	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	684.00	0.00	684.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324.00	0.00	324.00	LF	0.00	\$0.50	\$0.00
		0001	0210	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$8.00	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,015.00	0.00	2,015.00	LF	0.00	\$3.00	\$0.00
		0001	0230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0070	0240	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0070	0250	7040113	CLEANING AND EPOXY COATING	34.00	0.00	34.00	SQFT	0.00	\$138.06	\$0.00
		0070	0260	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	450.00	0.00	450.00	LB	0.00	\$26.50	\$0.00
		0070	0270	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$30,965.86	\$0.00
		0070	0280	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,277.14	\$0.00
		0070	0290	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,092.38	\$0.00
		0070	0300	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,092.38	\$0.00
		0070	0310	7126000	NON-DESTRUCTIVE TESTING	9.00	0.00	9.00	LF	0.00	\$360.00	\$0.00
		0070	0320	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0330	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$66,300.00	\$0.00
		0071	0340	2169902	MISC.REMOVAL OF DIAPHRAGM	1.00	0.00	1.00	EA	0.00	\$3,750.00	\$0.00
		0071	0350	7040113	CLEANING AND EPOXY COATING	12.00	0.00	12.00	SQFT	0.00	\$138.06	\$0.00
		0071	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	180.00	0.00	180.00	LB	0.00	\$28.50	\$0.00
		0071	0370	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$10,358.90	\$0.00
		0071	0380	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$1,092.38	\$0.00
		0071	0390	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$364.94	\$0.00
		0071	0400	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$364.94	\$0.00
		0071	0410	7126000	NON-DESTRUCTIVE TESTING	6.00	0.00	6.00	LF	0.00	\$360.00	\$0.00
		0071	0420	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0071	0430	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$30,800.00	\$0.00



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

Report Generated on October 20, 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)
210820-A06	Project J113457 - Total Value Posted to Date as of Report Generated Date											\$37,800.00
210820-A06 Overall - Total Value Posted to Date as of Report Generated Date											\$37,800.00	



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

Report Generated on October 20, 2021

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

Project: J113457

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		
0100	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	10/13/21	10/14/21	1.00	EA	Bucky's Truck Exit US 169 N	50.765						
				10/14/21	1.00	EA	NB 169 Hwy	50.404						
				10/14/21	1.00	EA	NB I-29	48.5						
				10/14/21	1.00	EA	NB Leonard Rd.	0.149						
				10/14/21	1.00	EA	North Bound 169 Hwy	49.439						
				10/14/21	1.00	EA	SB Commons Drive	0.163						
				10/14/21	1.00	EA	SB I-29	79.317						
				10/14/21	1.00	EA	SB Leonard Rd.	1.537						
10/14/21	1.00	EA	SB US 169 HWY	76.06										

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113457	0100	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Oct 17, 2021	SYSTEM	(\$37,800.00)	
								- Total	(\$37,800.00)
								Material - Total	(\$37,800.00)
								0100 - Total	(\$37,800.00)
								J113457 - Total	(\$37,800.00)
								Overall - Total	(\$37,800.00)