



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

Progress Estimate Number 2	Contract ID 210820-A06	Pay Period Start October 16, 2021	Original Contract Amount \$370,250.78
	Prime Contractor PCiRoads, LLC	Pay Period End November 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$370,250.78

Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
November 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
November 3, 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		54.26%

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. 2			
	This Estimate	Previous	To Date
210820-A06			
Total Posted Items Pay	\$163,108.20	\$37,800.00	\$200,908.20
Gross Item Adjustments	(\$37,973.20)	(\$37,800.00)	(\$75,773.20)
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	\$125,135.00
Contract Total Payable This Estimate:	\$125,135.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113457	0010	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	EA	\$2,000.000	1	\$2,000.00
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,195	\$7,170.00
	0040	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	3	\$150.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	176	\$3,520.00
	0060	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	13	\$1,950.00
	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$40.000	22	\$880.00
	0080	6161040	FLASHING ARROW PANEL	EA	\$1,500.000	2	\$3,000.00
	0090	6161052	WARNING LIGHT, TYPE B	EA	\$90.000	26	\$2,340.00
	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,500.000	4	\$6,000.00
	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.000	275	\$8,800.00
	0150	6181000	MOBILIZATION	LS	\$54,500.000	0.5	\$27,250.00
	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.300	311	\$404.30
	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.300	1,353	\$1,758.90
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.000	440	\$1,320.00
	0230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	2	\$100.00
	0240	2169902	MISC.REMOVAL OF DIAPHRAGM	EA	\$3,750.000	2	\$7,500.00
	0260	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$26.500	450	\$11,925.00
	0310	7126000	NON-DESTRUCTIVE TESTING	LF	\$360.000	9	\$3,240.00
	0320	7129901	MISC.GRIND SURFACE DEFORMITIES	LS	\$7,500.000	1	\$7,500.00



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Progress Estimate Number 2	Contract ID 210820-A06 Prime Contractor PCiRoads, LLC	Pay Period Start October 16, 2021 Pay Period End November 1, 2021	Original Contract Amount \$370,250.78 Net Change Order Amount \$0.00 Current Contract Amount \$370,250.78
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113457	0330	7129901	MISC.HEAT STRAIGHTENING	LS	\$66,300.000	1	\$66,300.00
Project J113457 - Total							\$163,108.20
Overall - Total							\$163,108.20

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	0010	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material			-1	\$2,000.00	(\$2,000.00)
	0030	CONSTRUCTION SIGNS	Material			-1,195	\$6.00	(\$7,170.00)
	0040	ADVANCED WARNING RAIL SYSTEM	Material			-3	\$50.00	(\$150.00)
	0050	CHANNELIZER (TRIM LINE)	Material			-176	\$20.00	(\$3,520.00)
	0060	TYPE III MOVEABLE BARRICADE	Material			-13	\$150.00	(\$1,950.00)
	0070	DIRECTIONAL INDICATOR BARRICADE	Material			-22	\$40.00	(\$880.00)
	0080	FLASHING ARROW PANEL	Material			-2	\$1,500.00	(\$3,000.00)
	0090	WARNING LIGHT, TYPE B	Material			-26	\$90.00	(\$2,340.00)
	0100	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			9	\$4,200.00	\$37,800.00
	0100	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-9	\$4,200.00	(\$37,800.00)
	0110	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,500.00	(\$6,000.00)
	0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-275	\$32.00	(\$8,800.00)
	0170	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-311	\$1.30	(\$404.30)
	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,353	\$1.30	(\$1,758.90)
Total								(\$37,973.20)



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

Report Generated on November 4, 2021

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	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J113457	Posted Item Pay	\$163,108.20	\$37,800.00	\$200,908.20
	Gross Item Adjustments	(\$37,973.20)	(\$37,800.00)	(\$75,773.20)
	Gross Item Pay	\$125,135.00	\$0.00	\$125,135.00
	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 November 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6122008, Project Item Line Number 0010, Material Set 612200896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161008, Project Item Line Number 0040, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161025, Project Item Line Number 0050, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161030, Project Item Line Number 0060, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161033, Project Item Line Number 0070, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161040, Project Item Line Number 0080, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6161052, Project Item Line Number 0090, Material Set 616105296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
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 from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6162002, Project Item Line Number 0110, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6173600D, Project Item Line Number 0130, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6205301B, Project Item Line Number 0170, Material Set 6205301B96, Material 1048PMRPMWTH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMWTH is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113457, Item 6205303B, Project Item Line Number 0180, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Awaiting Certification from Contractor	hartmh	Acknowledged



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

Report Generated on November 4, 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	1.00	\$2,000.00	\$2,000.00
		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	1,195.00	\$6.00	\$7,170.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	3.00	\$50.00	\$150.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	176.00	0.00	176.00	EA	176.00	\$20.00	\$3,520.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	13.00	\$150.00	\$1,950.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	25.00	0.00	25.00	EA	22.00	\$40.00	\$880.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0090	6161052	WARNING LIGHT, TYPE B	28.00	0.00	28.00	EA	26.00	\$90.00	\$2,340.00
		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	4.00	\$1,500.00	\$6,000.00
		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	275.00	\$32.00	\$8,800.00
		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	0.50	\$54,500.00	\$27,250.00
		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	311.00	\$1.30	\$404.30
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,085.00	0.00	3,085.00	LF	1,353.00	\$1.30	\$1,758.90
		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	440.00	\$3.00	\$1,320.00
		0001	0230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0070	0240	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		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	450.00	\$26.50	\$11,925.00
		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	9.00	\$360.00	\$3,240.00
		0070	0320	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0070	0330	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$66,300.00	\$66,300.00
		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



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Contract Line Items and Total Paid for All Estimates

Report Generated on November 4, 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											\$200,908.20
210820-A06 Overall - Total Value Posted to Date as of Report Generated Date											\$200,908.20	



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

Report Generated on November 4, 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
0010	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	10/20/21	11/1/21	1.00	EA	US 169 N At Temp. Traffic Barrier	50.559				
0030	6161005	CONSTRUCTION SIGNS	10/20/21	11/1/21	16.00	SQFT	No Left Turn Sign at Intersection At LP 29 and IS 29	.108		0.159		
				11/1/21	16.00	SQFT	Ramp NB I-29 to US 169	0.048				
				11/1/21	48.00	SQFT	SB I-29	77.203				
				11/1/21	124.00	SQFT	Rte. 169 NB and SB signs	50.213		76.136		
				11/1/21	132.00	SQFT	SB I-29 Lane Closure Signs	78.16		79.620		
				11/1/21	176.00	SQFT	169 to I-29 SB Detour	50.444		78.853		
				11/1/21	215.00	SQFT	NB 169 Detour	48.625		79.598		
				11/1/21	234.00	SQFT	I-29 NB Detour	76.464		188.497		
0040	6161008	ADVANCED WARNING RAIL SYSTEM	10/20/21	11/1/21	1.00	EA	Ramp Us 36 to SB I-29 on Road Work Ahead Sign	0.06				
				11/1/21	2.00	EA	I-29 SB on Road Work Ahead Sign.	78.221				
0050	6161025	CHANNELIZER (TRIM LINE)	10/20/21	11/1/21	13.00	EA	I-29 NB to US 169 Ramp	0.134		0.171		
				11/1/21	13.00	EA	SB I-29 to US 169 Ramp	0.134		0.116		
				11/1/21	42.00	EA	Rte. I-29 SB Lane Drop.	79.221		79.854		
				11/1/21	108.00	EA	Rte. 169 SB	76.208		76.464		
0060	6161030	TYPE III MOVEABLE BARRICADE	10/20/21	11/1/21	3.00	EA	IS 29 N TO LP 29	0.176				
				11/1/21	3.00	EA	IS 29 S TO LP 29	0.14				
				11/1/21	3.00	EA	LP 29 TO IS 29 S	0.006				
				11/1/21	4.00	EA	LP 29 N TO IS 29N	.004				
				11/1/21	8.00	EA	LP 29 S Lane Taper on 169 S	76.208		76.408		
0070	6161033	DIRECTIONAL INDICATOR BARRICADE	10/20/21	11/1/21	14.00	EA	Rte. I-29 SB Lane Taper	79.221		79.854		
				11/1/21	1.00	EA	SB I-29 Work Zone	79.278				
0080	6161040	FLASHING ARROW PANEL	10/20/21	11/1/21	1.00	EA	SB US 169 Hwy	76.208				
				11/1/21	1.00	EA	IS 29 N to LP 29 on Type III Barricades	0.176				
0090	6161052	WARNING LIGHT, TYPE B	10/20/21	11/1/21	6.00	EA	IS 29 S TO LP 29 on Type III Barricades	0.14				
				11/1/21	6.00	EA	LP 29 TO IS 29 S on Type III Barricades	0.006				
				11/1/21	6.00	EA	LP 29 N TO IS 29 N on Type III Barricades	0.004				
				11/1/21	8.00	EA	169 N 2 sets of 3	50.423		50.292		
0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10/20/21	11/1/21	2.00	EA	SB I-29 2 sets of 5	78.735		79.043		
				11/1/21	2.00	EA	169 N 2 sets of 3	50.423		50.292		
0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/IRE	10/20/21	11/1/21	275.00	LF	Rte. 169 in Work Zone	50.559		50.614		
0150	6181000	MOBILIZATION	11/1/21	11/1/21	0.50	LS	BR. A00052 Heat Straightening	48.93				
0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	10/20/21	11/1/21	311.00	LF	I-29 SB Gore area at SB IS 29 TO LP 29	79.651		79.7		
0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE	10/20/21	11/1/21	1,353.00	LF	US 169 SB Double Yellow for Head to Head Traffic	76.208		76.408		
0220	6207001	PAVEMENT MARKING REMOVAL	10/20/21	11/1/21	440.00	LF	US 169 S Pavement Marking Removal for Two Lane Traffic	76.208		76.408		
0230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/20/21	11/1/21	2.00	EA	US 169 S to IS 29 NB Turn Lane Arrows	76.314		76.338		
0240	2169902	MISC. REMOVALS	10/22/21	10/27/21	2.00	EA	Br. A00052 Span removal of 2 diaphragms between girders 9,10 and 11.	50.581				
0260	7121000	FAB. STRUCT. CARBON STEEL (MISC)	11/1/21	11/1/21	450.00	LB	BR. A00052 Diaphragms between girders 9-10 and 10-11	48.93				
0310	7126000	NON-DESTRUCTIVE TESTING	10/21/21	10/27/21	9.00	LF	Br. A0052 Beam No. 9 diaphragm connection plates over NB 169 also checked web and bottom flange on beams 10 and 11 at collision impact areas.	50.581				
0320	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	10/21/21	10/27/21	1.00	LS	Type 1 repairs at collision damage areas on girders 7,8,9,10 and 11	50.581				
0330	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	10/29/21	11/1/21	1.00	LS	Br. A00052 Girders 9,10, and 11	48.93				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J113457	0030	October 20, 2021	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	RP IS 29 N to LP 29	1.0	16			16	
				See Special Sign Details		76.347	US 169 S	1.00		No Left Turn	4.00	4	
				See Special Sign Details		50.581	US 169 N	1.00		No Left Turn	4.00	4	
				See Special Sign Details		0.159	RP IS 29 N TO LP 29	1.00		No Left Turn	4.00	4	
				See Special Sign Details		0.108	RP IS 29 S to LP 29	1.00		No Left Turn	4.00	4	
				48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		77.203	IS 29 S	2.00		16		32
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.06	RP US 36 E to I-29 SB	1.00		16		16
				124	R2-1 36x48 12.00 SPEED LIMIT XX		76.087	SB 169	1.00		12		12
					WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		75.983	SB 169	1.00		16		16
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		75.875	SB 169	1.00		16		16
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		75.777	SB 169	1.00		12		12
					GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		50.399	NB 169	1.00		6		6
					R2-1 36x48 12.00 SPEED LIMIT XX		50.399	NB 169	1.00		12		12
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		50.268	NB 169	1.00		16		16
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		50.213	NB 169	1.00		12		12
					GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.087	SB 169	1.00		6		6
					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		76.136	SB 169	1.00		16		16
				132	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		78.22	SB I-29	2.00		16		32
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.16	SB I-29	2.00		12		24
					EO5-1 36x48 12.00 GORE EXIT		79.62	SB I-29	1.00		12		12



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

Report Generated on November 4, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J113457	0030	October 20, 2021	132	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		79.077	SB I-29	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		79.077	SB I-29	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		78.777	SB I-29	2.00	16			32
			176	See Special Sign Details		50.603	IS 29 NB	1.00		I-29 S Detour Sign# 10	19.50	19.5
				See Special Sign Details		78.443	IS 29 SB	1.00		I-29 S Detour Sign# 6	19.50	19.5
				See Special Sign Details		50.517	IS 29 NB	1.00		I-29 S Detour Sign# 9	19.50	19.5
				See Special Sign Details		50.471	169 NB	1.00		I-29 S Detour Sign# 8	19.50	19.5
				See Special Sign Details		50.444	169 NB	1.00		I-29 S Detour Sign# 7	19.50	19.5
				See Special Sign Details		49.955	IS 29 NB	1.00		I-29 S Detour Sign# 6	19.50	19.5
				See Special Sign Details		78.853	IS 29 SB	1.00		I-29 S Detour Sign# 7	19.50	19.5
				See Special Sign Details		0.157	RP IS 29 N to US 36 W	1.00		I-29 S Detour Sign# 10	19.50	19.5
				See Special Sign Details		49.262	IS 29 NB	1.00		I-29 S Detour Sign# 6	19.50	19.5
			215	See Special Sign Details		0.123	RP IS 29 S to LP 29	1.00		169 N Detour Sign# 18	19.50	19.5
				See Special Sign Details		0.157	RP IS 29 N to US 36 W	1.00		169 N Detour Sign# 20	19.50	19.5
				See Special Sign Details		48.625	IS 29 N	1.00		169 N Detour Sign# 16	19.50	19.5
				See Special Sign Details		49.262	IS 29 N	1.00		169 N Detour Sign# 16	19.50	19.5
				See Special Sign Details		49.955	IS 29 N	1.00		169 N Detour Sign# 16	19.50	19.5
				See Special Sign Details		50.517	IS 29 N	1.00		169 N Detour Sign# 19	19.50	19.5
				See Special Sign Details		50.603	IS29 N	1.00		169 N Detour Sign# 20	19.50	19.5
				See Special Sign Details		78.443	IS 29 S	1.00		169 N Detour Sign# 16	19.50	19.5
				See Special Sign Details		78.853	IS 29 S	1.00		169 N Detour Sign# 16	19.50	19.5
				See Special Sign Details		79.428	IS 29 S	1.00		169 N Detour Sign# 19	19.50	19.5
				See Special Sign Details		79.598	IS 29 S	1.00		169 N Detour Sign# 20	19.50	19.5
			234	See Special Sign Details		0.183	US 36 E to Riverside	1.00		169 S Detour Sign# 13	19.50	19.5
				See Special Sign Details		78.094	I-29 SB	1.00		169 S Detour Sign# 15	19.50	19.5
				See Special Sign Details		1.243	Rte. AC N	1.00		I-29 N Detour Sign# 1	19.50	19.5
				See Special Sign Details		1.88	Rte. AC N	1.00		I-29 N Detour Sign# 1	19.50	19.5
				See Special Sign Details		187.996	US 36 WB	1.00		I-29 N Detour Sign# 1	19.50	19.5
				See Special Sign Details		188.305	US 36 WB	1.00		I-29 N Detour Sign# 4	19.50	19.5
				See Special Sign Details		188.497	US 36 WB	1.00		I-29 N Detour Sign# 5	19.50	19.5
				See Special Sign Details		2.046	Rte. AC N	1.00		I-29 N Detour Sign# 2	19.50	19.5
				See Special Sign Details		2.059	Rte. AC N	1.00		I-29 N Detour Sign# 3	19.50	19.5
				See Special Sign Details		2.507	Rte. AC S	1.00		169 S Detour Sign# 11	19.50	19.5
				See Special Sign Details		3.145	Rte. AC S	1.00		169 S Detour Sign# 11	19.50	19.5
				See Special Sign Details		4.137	Rte. AC S	1.00		169 S Detour Sign# 11	19.50	19.5
				See Special Sign Details		4.195	US 36 EB	1.00		169 S Detour Sign# 11	19.50	19.5
				See Special Sign Details		4.257	Rte. AC S	1.00		169 S Detour Sign# 15	19.50	19.5
				See Special Sign Details		4.349	Rte. AC S	1.00		169 S Detour Sign# 13	19.50	19.5
				See Special Sign Details		4.613	US 36 EB	1.00		169 S Detour Sign# 14	19.50	19.5
				See Special Sign Details		4.788	US 36 EB	1.00		169 S Detour Sign# 15	19.50	19.5
				See Special Sign Details		49.61	US 169 N	1.00		169 S Detour Sign# 11	19.50	19.5
				See Special Sign Details		76.464	US 169 S	1.00		I-29 N Detour Sign# 1	19.50	19.5
				See Special Sign Details		76.828	US 169 S	1.00		I-29 N Detour Sign# 1	19.50	19.5
				See Special Sign Details		77.293	US 169 S	1.00		I-29 N Detour Sign# 2	19.50	19.5
				See Special Sign Details		77.379	US 169 S	1.00		I-29 N Detour Sign# 3	19.50	19.5
				See Special Sign Details		77.892	I-29 SB	1.00		169 S Detour Sign# 14	19.50	19.5
				See Special Sign Details		0.251	Rte. AC N	1.00		I-29 N Detour Sign# 1	19.50	19.5
0030 - Total												1194



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113457	0010	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		2	Nov 1, 2021	SYSTEM	(\$2,000.00)		
			- Total						(\$2,000.00)	
			Material - Total							(\$2,000.00)
	0010 - Total								(\$2,000.00)	
	0030	CONSTRUCTION SIGNS	Material		2	Nov 1, 2021	SYSTEM	(\$7,170.00)		
			- Total						(\$7,170.00)	
			Material - Total							(\$7,170.00)
	0030 - Total								(\$7,170.00)	
	0040	ADVANCED WARNING RAIL SYSTEM	Material		2	Nov 1, 2021	SYSTEM	(\$150.00)		
			- Total						(\$150.00)	
Material - Total									(\$150.00)	
0040 - Total								(\$150.00)		
0050	CHANNELIZER (TRIM LINE)	Material		2	Nov 1, 2021	SYSTEM	(\$3,520.00)			
		- Total						(\$3,520.00)		
		Material - Total							(\$3,520.00)	
0050 - Total								(\$3,520.00)		
0060	TYPE III MOVEABLE BARRICADE	Material		2	Nov 1, 2021	SYSTEM	(\$1,950.00)			
		- Total						(\$1,950.00)		
		Material - Total							(\$1,950.00)	
0060 - Total								(\$1,950.00)		
0070	DIRECTIONAL INDICATOR BARRICADE	Material		2	Nov 1, 2021	SYSTEM	(\$880.00)			
		- Total						(\$880.00)		
		Material - Total							(\$880.00)	
0070 - Total								(\$880.00)		
0080	FLASHING ARROW PANEL	Material		2	Nov 1, 2021	SYSTEM	(\$3,000.00)			
		- Total						(\$3,000.00)		
		Material - Total							(\$3,000.00)	
0080 - Total								(\$3,000.00)		
0090	WARNING LIGHT, TYPE B	Material		2	Nov 1, 2021	SYSTEM	(\$2,340.00)			
		- Total						(\$2,340.00)		
		Material - Total							(\$2,340.00)	
0090 - Total								(\$2,340.00)		
0100	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Oct 17, 2021	SYSTEM	(\$37,800.00)			
				2	Nov 1, 2021	SYSTEM	(\$37,800.00)			
		- Total						(\$75,600.00)		
		Material - Total							(\$75,600.00)	
		MaterialCredit		2	Nov 1, 2021	SYSTEM	\$37,800.00			
		- Total						\$37,800.00		
0100 - Total								(\$37,800.00)		
0110	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Nov 1, 2021	SYSTEM	(\$6,000.00)			
		- Total						(\$6,000.00)		
0110 - Total								(\$6,000.00)		



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113457	0110 - Total							(\$6,000.00)	
	0130	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Nov 1, 2021	SYSTEM	(\$8,800.00)	
								- Total	(\$8,800.00)
			Material - Total					(\$8,800.00)	
	0130 - Total							(\$8,800.00)	
	0170	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Nov 1, 2021	SYSTEM	(\$404.30)	
								- Total	(\$404.30)
			Material - Total					(\$404.30)	
	0170 - Total							(\$404.30)	
	0180	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Nov 1, 2021	SYSTEM	(\$1,758.90)	
								- Total	(\$1,758.90)
			Material - Total					(\$1,758.90)	
	0180 - Total							(\$1,758.90)	
J113457 - Total								(\$75,773.20)	
Overall - Total								(\$75,773.20)	