



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 3 | Contract ID 210820-A06 Prime Contractor PCiRoads, LLC | Pay Period Start November 2, 2021 Pay Period End November 15, 2021 | Original Contract Amount \$370,250.78 Net Change Order Amount \$0.00 Current Contract Amount \$370,250.78 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| November 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hartmh |
| November 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| November 17, 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 | | 78.07% |

| 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. 3 | | | |
|--|---------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 210820-A06 | | | |
| Total Posted Items Pay | \$88,157.80 | \$200,908.20 | \$289,066.00 |
| Gross Item Adjustments | \$46,871.96 | (\$75,773.20) | (\$28,901.24) |
| 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 |
| | | \$125,135.00 | \$260,164.76 |
| Contract Total Payable This Estimate: | \$135,029.76 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-------------------------|--|--------------|--------------|-----------------------|--------------------------|
| J113457 | 0030 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 116 | \$696.00 |
| | 0250 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$138.060 | 34 | \$4,694.04 |
| | 0270 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | LS | \$30,965.860 | 1 | \$30,965.86 |
| | 0280 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | LS | \$3,277.140 | 1 | \$3,277.14 |
| | 0290 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | LS | \$1,092.380 | 1 | \$1,092.38 |
| | 0300 | 7125112 | FINISH FIELD COAT (SYSTEM G) | LS | \$1,092.380 | 1 | \$1,092.38 |
| | 0340 | 2169902 | MISC.REMOVAL OF DIAPHRAGM | EA | \$3,750.000 | 1 | \$3,750.00 |
| | 0360 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | LB | \$28.500 | 180 | \$5,130.00 |
| | 0410 | 7126000 | NON-DESTRUCTIVE TESTING | LF | \$360.000 | 6 | \$2,160.00 |
| | 0420 | 7129901 | MISC.GRIND SURFACE DEFORMITIES | LS | \$4,500.000 | 1 | \$4,500.00 |
| 0430 | 7129901 | MISC.HEAT STRAIGHTENING | LS | \$30,800.000 | 1 | \$30,800.00 | |
| Project J113457 - Total | | | | | | | \$88,157.80 |
| Overall - Total | | | | | | | \$88,157.80 |

| |
|--|
| Contract Adjustments This Estimate |
| No Contract Adjustments Exist on Contract |
| Line Item Adjustments This Estimate |



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| Progress Estimate Number 3 | | Contract ID 210820-A06 | Pay Period Start November 2, 2021 | Original Contract Amount \$370,250.78 | | | | |
|-------------------------------|----------|---|--------------------------------------|--|----------|---------------------|---------------------------------|--------------------|
| | | Prime Contractor PCIRoads, LLC | Pay Period End November 15, 2021 | Net Change Order Amount \$0.00 | | | | |
| | | | | Current Contract Amount \$370,250.78 | | | | |
| 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) | MaterialCredit | | | 1 | \$2,000.00 | \$2,000.00 |
| | 0010 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | | -1 | \$2,000.00 | (\$2,000.00) |
| | 0030 | CONSTRUCTION SIGNS | Overrun | | | -19 | \$6.00 | (\$114.00) |
| | 0030 | CONSTRUCTION SIGNS | MaterialCredit | | | 1,195 | \$6.00 | \$7,170.00 |
| | 0040 | ADVANCED WARNING RAIL SYSTEM | MaterialCredit | | | 3 | \$50.00 | \$150.00 |
| | 0050 | CHANNELIZER (TRIM LINE) | MaterialCredit | | | 176 | \$20.00 | \$3,520.00 |
| | 0060 | TYPE III MOVEABLE BARRICADE | MaterialCredit | | | 13 | \$150.00 | \$1,950.00 |
| | 0070 | DIRECTIONAL INDICATOR BARRICADE | MaterialCredit | | | 22 | \$40.00 | \$880.00 |
| | 0080 | FLASHING ARROW PANEL | MaterialCredit | | | 2 | \$1,500.00 | \$3,000.00 |
| | 0090 | WARNING LIGHT, TYPE B | MaterialCredit | | | 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 |
| | 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | MaterialCredit | | | 4 | \$1,500.00 | \$6,000.00 |
| | 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -4 | \$1,500.00 | (\$6,000.00) |
| | 0130 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | MaterialCredit | | | 275 | \$32.00 | \$8,800.00 |
| | 0130 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -275 | \$32.00 | (\$8,800.00) |
| | 0170 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | MaterialCredit | | | 311 | \$1.30 | \$404.30 |
| | 0170 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -311 | \$1.30 | (\$404.30) |
| | 0180 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | MaterialCredit | | | 1,353 | \$1.30 | \$1,758.90 |
| | 0180 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | | -1,353 | \$1.30 | (\$1,758.90) |
| | 0250 | CLEANING AND EPOXY COATING | Material | | | -34 | \$138.06 | (\$4,694.04) |
| | 0360 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | Material | | | -180 | \$28.50 | (\$5,130.00) |
| Total | | | | | | | | \$46,871.96 |



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

Report Generated on November 18, 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 | \$88,157.80 | \$200,908.20 | \$289,066.00 |
| | Gross Item Adjustments | \$46,871.96 | (\$75,773.20) | (\$28,901.24) |
| | Gross Item Pay | \$135,029.76 | \$125,135.00 | \$260,164.76 |
| | 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 18, 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. | No Remark was entered by Engineer | 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 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW 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 1048PMRPMTHL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTHL is insufficient. | Awaiting Certification From Contractor | hartmh | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113457, Item 7040113, Project Item Line Number 0250, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient. | Awaiting Certification From Contractor | hartmh | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113457, Item 7121000, Project Item Line Number 0360, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | hartmh | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210820-A06, Contract Project J113457, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6161005, Minor Item. | No Remark was entered by Engineer | hartmh | Acknowledged |



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

Report Generated on November 18, 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 | 1,311.00 | \$6.00 | \$7,866.00 |
| | | 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 | 34.00 | \$138.06 | \$4,694.04 |
| | | 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 | 1.00 | \$30,965.86 | \$30,965.86 |
| | | 0070 | 0280 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,277.14 | \$3,277.14 |
| | | 0070 | 0290 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,092.38 | \$1,092.38 |
| | | 0070 | 0300 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,092.38 | \$1,092.38 |
| | | 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 | 1.00 | \$3,750.00 | \$3,750.00 |
| | | 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 | 180.00 | \$28.50 | \$5,130.00 |
| | | 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 | 6.00 | \$360.00 | \$2,160.00 |
| | | 0071 | 0420 | 7129901 | MISC.GRIND SURFACE DEFORMITIES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0071 | 0430 | 7129901 | MISC.HEAT STRAIGHTENING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,800.00 | \$30,800.00 |



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

Report Generated on November 18, 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 | | | | | | | | | | | \$289,066.00 |
| 210820-A06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$289,066.00 | |



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

Report Generated on November 18, 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0030 | 6161005 | CONSTRUCTION SIGNS | 11/15/21 | 11/16/21 | 52.00 | SQFT | Construction signs on side roads. | 1.521 | | 7.936 | | |
| | | | | 11/16/21 | 64.00 | SQFT | I-29 SB Shoulder Closure. | 78.22 | | 78.777 | | |
| 0250 | 7040113 | CLEANING AND EPOXY COATING | 11/15/21 | 11/15/21 | 34.00 | SQFT | Br A00052 concrete spall along girder repair areas. | 48.93 | | | | |
| 0270 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUC | 11/15/21 | 11/15/21 | 1.00 | LS | Br. A00052 Girder damage repair areas Girder 7,8,9,10 and 11 | 48.93 | | | | |
| 0280 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC | 11/15/21 | 11/15/21 | 1.00 | LS | Br. A00052 Girder damage repair areas Girder 7,8,9,10 and 11 | 48.93 | | | | |
| 0290 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 11/15/21 | 11/15/21 | 1.00 | LS | Br. A00052 Girder damage repair areas Girder 7,8,9,10 and 11 | 48.93 | | | | |
| 0300 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 11/15/21 | 11/15/21 | 1.00 | LS | Br. A00052 Girder damage repair areas Girder 7,8,9,10 and 11 | 48.93 | | | | |
| 0340 | 2169902 | MISC. REMOVALS | 11/15/21 | 11/16/21 | 1.00 | EA | Br. A00052 Removal of diaphragm between girders 10 and 11 near bent 3. | | | | | |
| 0360 | 7121000 | FAB. STRUCT. CARBON STEEL (MISC) | 11/15/21 | 11/16/21 | 180.00 | LB | Br. A00052 Diaphragm and Connection plate between Girders 10 and 11 over SB 169. | 48.93 | | | | |
| 0410 | 7126000 | NON-DESTRUCTIVE TESTING | 11/11/21 | 11/15/21 | 6.00 | LF | Girder 11 of Br. A00052 diaphragm connection plates on girder 10 near bent 3 also checked crack in bottom flange of girder 11 to locate area to be repaired. | 48.93 | | | | |
| 0420 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 11/15/21 | 11/16/21 | 1.00 | LS | Br. A00052 Girder 11 in collision damage area. | 48.93 | | | | |
| 0430 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 11/12/21 | 11/15/21 | 1.00 | LS | Girder #11 between bent 2 and 3 section over SB 169 Hwy | 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 |
| | | | | 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 |



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

Report Generated on November 18, 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 | 215 | 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 | | 0.251 | Rte. AC N | 1.00 | | I-29 N Detour Sign# 1 | 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 | | 77.892 | I-29 SB | 1.00 | | 169 S Detour Sign# 14 | 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 | | 77.293 | US 169 S | 1.00 | | I-29 N Detour Sign# 2 | 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 | | 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 | | | | |
| | | November 15, 2021 | 52 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 1.521 | Leonard Rd. S | 1.00 | 16 | | | 16 | | | |
| | | | | See Special Sign Details | 0.146 | LP 29 N, McDonalds and Bucky's shared Drive | 1.00 | | No Left Turn | 4.00 | 4 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.13 | Commons Drive N. | 1.00 | 16 | | | 16 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 7.936 | Rte. A N | 1.00 | 16 | | | 16 | | | |
| | | | | 64 | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 78.22 | I-29 SB | 2.00 | 16 | | | 32 | | |
| | | | | | See Special Sign Details | 78.777 | I-29 SB | 2.00 | | Shoulder Closed | 16.00 | 32 | | |
| | | 0030 - Total | | | | | | | | | | | | 1310 |



Line Item Adjustments by Estimate

Nov 18, 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) | | | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$2,000.00) | | | |
| | | | | - Total | | | | | | (\$4,000.00) | |
| | | | | Material - Total | | | | | | (\$4,000.00) | |
| | | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$2,000.00 | | |
| | | | | - Total | | | | | | \$2,000.00 | |
| | | | | MaterialCredit - Total | | | | | | \$2,000.00 | |
| | | | | 0010 - Total | | | | | | (\$2,000.00) | |
| | | | 0030 | CONSTRUCTION SIGNS | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$7,170.00) | |
| | | | | | | | - Total | | | | |
| | Material - Total | | | | | | | | (\$7,170.00) | | |
| | MaterialCredit | | | | 3 | Nov 16, 2021 | SYSTEM | \$7,170.00 | | | |
| | - Total | | | | | | | | \$7,170.00 | | |
| | MaterialCredit - Total | | | | | | | | \$7,170.00 | | |
| | Overrun | Overrun | | | 3 | Nov 16, 2021 | SYSTEM | (\$114.00) | | | |
| | Overrun - Total | | | | | | | | (\$114.00) | | |
| | 0030 - Total | | | | | | (\$114.00) | | | | |
| 0040 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$150.00) | | | | |
| | | | | - Total | | | | | (\$150.00) | | |
| | | | Material - Total | | | | | | (\$150.00) | | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$150.00 | | | |
| | | | - Total | | | | | | \$150.00 | | |
| | | | MaterialCredit - Total | | | | | | \$150.00 | | |
| | 0040 - Total | | | | | | \$0.00 | | | | |
| 0050 | CHANNELIZER (TRIM LINE) | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$3,520.00) | | | | |
| | | | | - Total | | | | | (\$3,520.00) | | |
| | | | Material - Total | | | | | | (\$3,520.00) | | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$3,520.00 | | | |
| | | | - Total | | | | | | \$3,520.00 | | |
| | 0050 - Total | | | | | | \$0.00 | | | | |
| 0060 | TYPE III MOVEABLE BARRICADE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$1,950.00) | | | | |
| | | | | - Total | | | | | (\$1,950.00) | | |
| | | | Material - Total | | | | | | (\$1,950.00) | | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$1,950.00 | | | |
| | | | - Total | | | | | | \$1,950.00 | | |
| | 0060 - Total | | | | | | \$0.00 | | | | |
| 0070 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$880.00) | | | | |
| | | | | - Total | | | | | (\$880.00) | | |
| | | | Material - Total | | | | | | (\$880.00) | | |
| | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$880.00 | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------|--|------------------------|-----------------------|-------------|--------------|--------------|---------------|---------|---------------|--|
| J113457 | 0070 | DIRECTIONAL INDICATOR BARRICADE | MaterialCredit | | | 2021 | | | | | |
| | | | - Total | | | | | | | \$880.00 | |
| | | | MaterialCredit - Total | | | | | | | \$880.00 | |
| | | | 0070 - Total | | | | | | | \$0.00 | |
| | | | | | | | | | | | |
| J113457 | 0080 | FLASHING ARROW PANEL | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$3,000.00) | | | |
| | | | - Total | | | | | | | (\$3,000.00) | |
| | | | Material - Total | | | | | | | (\$3,000.00) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$3,000.00 | | | |
| | | | - Total | | | | | | | \$3,000.00 | |
| | | | MaterialCredit - Total | | | | | | | \$3,000.00 | |
| | | | 0080 - Total | | | | | | | \$0.00 | |
| J113457 | 0090 | WARNING LIGHT, TYPE B | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$2,340.00) | | | |
| | | | - Total | | | | | | | (\$2,340.00) | |
| | | | Material - Total | | | | | | | (\$2,340.00) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$2,340.00 | | | |
| | | | - Total | | | | | | | \$2,340.00 | |
| MaterialCredit - Total | | | | | | | \$2,340.00 | | | | |
| 0090 - Total | | | | | | | \$0.00 | | | | |
| J113457 | 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 | | | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | \$37,800.00 | | | |
| | | | - Total | | | | | | | \$75,600.00 | |
| MaterialCredit - Total | | | | | | | \$75,600.00 | | | | |
| 0100 - Total | | | | | | | \$0.00 | | | | |
| J113457 | 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$6,000.00) | | | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$6,000.00) | | | |
| | | | - Total | | | | | | | (\$12,000.00) | |
| | | | Material - Total | | | | | | | (\$12,000.00) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$6,000.00 | | | |
| - Total | | | | | | | \$6,000.00 | | | | |
| MaterialCredit - Total | | | | | | | \$6,000.00 | | | | |
| 0110 - Total | | | | | | | (\$6,000.00) | | | | |
| J113457 | 0130 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$8,800.00) | | | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$8,800.00) | | | |
| | | | - Total | | | | | | | (\$17,600.00) | |
| | | | Material - Total | | | | | | | (\$17,600.00) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$8,800.00 | | | |
| - Total | | | | | | | \$8,800.00 | | | | |
| MaterialCredit - Total | | | | | | | \$8,800.00 | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|---|-------------------------------|-----------------------|----------------|--------------|------------|----------------------|---------|
| J113457 | 0130 - Total | | | | | | | (\$8,800.00) | |
| | 0170 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$404.30) | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$404.30) | |
| | | | | | - Total | | | (\$808.60) | |
| | | | Material - Total | | | | | (\$808.60) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$404.30 | |
| | | | | | - Total | | | \$404.30 | |
| | | | MaterialCredit - Total | | | | | \$404.30 | |
| | 0170 - Total | | | | | | | (\$404.30) | |
| | 0180 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$1,758.90) | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$1,758.90) | |
| | | | | | - Total | | | (\$3,517.80) | |
| | | | Material - Total | | | | | (\$3,517.80) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$1,758.90 | |
| | | | | | - Total | | | \$1,758.90 | |
| | | | MaterialCredit - Total | | | | | \$1,758.90 | |
| | 0180 - Total | | | | | | | (\$1,758.90) | |
| | 0250 | CLEANING AND EPOXY COATING | Material | | 3 | Nov 16, 2021 | SYSTEM | (\$4,694.04) | |
| | | | | | - Total | | | (\$4,694.04) | |
| | | | Material - Total | | | | | (\$4,694.04) | |
| | 0250 - Total | | | | | | | (\$4,694.04) | |
| | 0360 | FAB. STRUCT. CARBON STEEL (MISC) | Material | | 3 | Nov 16, 2021 | SYSTEM | (\$5,130.00) | |
| | | | | | - Total | | | (\$5,130.00) | |
| | | | Material - Total | | | | | (\$5,130.00) | |
| | 0360 - Total | | | | | | | (\$5,130.00) | |
| J113457 - Total | | | | | | | | (\$28,901.24) | |
| Overall - Total | | | | | | | | (\$28,901.24) | |