



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 16, 2022

Progress Estimate Number 1	Contract ID 220415-B03 Prime Contractor Steel City Contractors, LLC	Pay Period Start See NTP Date Pay Period End October 15, 2022	Original Contract Amount \$845,250.00 Net Change Order Amount \$0.00 Current Contract Amount \$845,250.00
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Approval Date		By User
October 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
October 18, 2022	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
November 1, 2022	November 1, 2022		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220415-B03			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
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	\$0.00
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on October 19, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3260	FAF 54-4(61)	Bridge painting	54	PIKE	over Bus 61 near Bowling Green
J2P3360	FAF 61-4(187)	Bridge painting	61	RALLS	over Salt River 0.1 mile south of Rte. O near New London
J2S3344	FAS S201(77)	Bridge painting	A	VARIOUS	of four bridges at various locations in Marion, Monroe, and Ralls Counties

Totals by Job Numbers				
J2P3260		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
J2P3360		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
J2S3344		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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 19, 2022

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 October 19, 2022

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)
220415-B03	J2P3260	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	365.00	0.00	365.00	SQFT	0.00	\$5.00	\$0.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$60.00	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$10.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0090	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,260.00	0.00	1,260.00	LF	0.00	\$2.50	\$0.00
		0001	0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$2.50	\$0.00
		0001	0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	0.00	20.00	LF	0.00	\$5.00	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	0.00	127.00	LF	0.00	\$5.00	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	3,407.00	0.00	3,407.00	LF	0.00	\$0.50	\$0.00
		0070	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,900.00	0.00	15,900.00	SQFT	0.00	\$6.30	\$0.00
		0070	0150	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,900.00	0.00	15,900.00	SQFT	0.00	\$1.25	\$0.00
		0070	0160	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,900.00	0.00	15,900.00	SQFT	0.00	\$1.25	\$0.00
		0070	0170	7125370A	FINISH FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	0.00	\$3.00	\$0.00
Project J2P3260 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2P3360	0001	0180	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	
		0190	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	
		0200	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00	
		0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00	
		0220	6161005	CONSTRUCTION SIGNS	272.00	0.00	272.00	SQFT	0.00	\$5.00	\$0.00	
		0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00	
		0240	6161025	CHANNELIZER (TRIM LINE)	29.00	0.00	29.00	EA	0.00	\$10.00	\$0.00	
		0250	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00	
		0260	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$25.00	\$0.00	
		0270	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00	
		0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	
		0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00	
		0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.00	0.00	775.00	LF	0.00	\$5.00	\$0.00	
		0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	175.00	0.00	175.00	LF	0.00	\$5.00	\$0.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,450.00	0.00	2,450.00	LF	0.00	\$2.50	\$0.00	
		0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,750.00	0.00	2,750.00	LF	0.00	\$2.50	\$0.00	
		0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	344.00	0.00	344.00	LF	0.00	\$5.00	\$0.00	
		0360	6207001	PAVEMENT MARKING REMOVAL	5,544.00	0.00	5,544.00	LF	0.00	\$0.50	\$0.00	
		0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,000.00	0.00	6,000.00	SQFT	0.00	\$3.60	\$0.00
0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,000.00	0.00	6,000.00	SQFT	0.00	\$1.60	\$0.00		
0070	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	0.00	\$1.60	\$0.00		
0070	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	0.00	\$1.60	\$0.00		
Project J2P3360 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2S3344	0001	0410	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0420	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	



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

Report Generated on October 19, 2022

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)
220415-B03	J2S3344	0001	0430	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	879.00	0.00	879.00	SQFT	0.00	\$5.00	\$0.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$60.00	\$0.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$10.00	\$0.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$150.00	\$0.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0500	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,031.00	0.00	2,031.00	LF	0.00	\$5.00	\$0.00
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	50.00	0.00	50.00	LF	0.00	\$5.00	\$0.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,586.00	0.00	8,586.00	LF	0.00	\$2.50	\$0.00
		0001	0560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	4,000.00	LF	0.00	\$2.50	\$0.00
		0001	0570	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	0.00	\$5.00	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	895.00	0.00	895.00	LF	0.00	\$5.00	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	13,529.00	0.00	13,529.00	LF	0.00	\$0.50	\$0.00
		0070	0600	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,500.00	0.00	16,500.00	SQFT	0.00	\$6.20	\$0.00
		0070	0610	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,500.00	0.00	16,500.00	SQFT	0.00	\$1.75	\$0.00
		0070	0620	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	0.00	\$2.00	\$0.00
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	0.00	\$2.00	\$0.00
		0071	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	0.00	\$8.00	\$0.00
		0071	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.00	\$0.00
		0071	0660	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.00	\$0.00
		0071	0670	7125390A	FINISH FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.00	\$0.00
		0072	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	14,700.00	0.00	14,700.00	SQFT	0.00	\$6.75	\$0.00
		0072	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	14,700.00	0.00	14,700.00	SQFT	0.00	\$2.50	\$0.00
		0072	0700	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	0.00	\$2.00	\$0.00
		0072	0710	7125390A	FINISH FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	0.00	\$2.00	\$0.00
		0073	0720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,700.00	0.00	6,700.00	SQFT	0.00	\$6.00	\$0.00
		0073	0730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,700.00	0.00	6,700.00	SQFT	0.00	\$2.00	\$0.00
		0073	0740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$3.00	\$0.00
		0073	0750	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$3.00	\$0.00
		Project J2S3344 - Total Value Posted to Date as of Report Generated Date										
220415-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on October 19, 2022

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).

No Data Available



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

No Data Available