



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

Report Generated on January 5, 2023

Pay Estimate Created Date: January 2, 2023

Progress Estimate Number 6	Contract ID 220415-B03 Prime Contractor Steel City Contractors, LLC	Pay Period Start December 16, 2022 Pay Period End January 1, 2023	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
January 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1
January 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
January 4, 2023	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		86.06%

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	October 10, 2022	October 10, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220415-B03			
Total Posted Items Pay	\$55,500.00	\$671,880.00	\$727,380.00
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
		\$671,880.00	\$727,380.00
Contract Total Payable This Estimate:	\$55,500.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3360	0320	6181000	MOBILIZATION	LS	\$20,000.000	0.75	\$15,000.00
	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$3.600	3,000	\$10,800.00
	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$1.600	3,000	\$4,800.00
	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$1.600	6,000	\$9,600.00
	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$1.600	6,000	\$9,600.00
Project J2P3360 - Total							\$49,800.00
J2S3344	0750	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.000	1,900	\$5,700.00
Project J2S3344 - Total							\$5,700.00
Overall - Total							\$55,500.00

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
J2P3360	0400	FINISH FIELD COAT (SYSTEM H)	Material			-6,000	\$1.60	(\$9,600.00)
	0400	FINISH FIELD COAT (SYSTEM H)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on	6,000	\$1.60	\$9,600.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3360					the current Payment Estimate.			
Total								\$0.00



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

Report Generated on January 5, 2023

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	\$192,820.00	\$192,820.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$192,820.00	\$192,820.00
	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	\$49,800.00	\$38,120.00	\$87,920.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$49,800.00	\$38,120.00	\$87,920.00
	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	\$5,700.00	\$440,940.00	\$446,640.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,700.00	\$440,940.00	\$446,640.00
	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 January 5, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3360, Item 7125390A, Project Item Line Number 0400, Material Set 7125390A96, Material 1045PTWAGR - Waterborne Acrylic System H - Gray, Acceptance Action Generic 1045PTWAGR is insufficient.	I have to get materials to remove the gray acrylic paint material code from this line item and add the brown acrylic paint material code to eliminate the discrepancy.	dwichj1	Overridden



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

Report Generated on January 5, 2023

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	2.00	\$4,000.00	\$8,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	365.00	0.00	365.00	SQFT	300.00	\$5.00	\$1,500.00
		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	40.00	\$10.00	\$400.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		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	1.00	\$30,000.00	\$30,000.00
		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	15,900.00	\$6.30	\$100,170.00
		0070	0150	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$1.25	\$19,875.00
		0070	0160	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$1.25	\$19,875.00
		0070	0170	7125370A	FINISH FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$3.00	\$9,000.00
Project J2P3260 - Total Value Posted to Date as of Report Generated Date												\$192,820.00
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	2.00	\$3,000.00	\$6,000.00	
		0220	6161005	CONSTRUCTION SIGNS	272.00	0.00	272.00	SQFT	246.00	\$5.00	\$1,230.00	
		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	29.00	\$10.00	\$290.00	
		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	1.00	\$5,000.00	\$5,000.00	
		0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00	
		0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
		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	1.00	\$20,000.00	\$20,000.00	
		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	6,000.00	\$3.60	\$21,600.00
0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.60	\$9,600.00		
0070	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.60	\$9,600.00		
0070	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.60	\$9,600.00		
Project J2P3360 - Total Value Posted to Date as of Report Generated Date												\$87,920.00
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 January 5, 2023

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	2.00	\$3,000.00	\$6,000.00	
		0001	0450	6161005	CONSTRUCTION SIGNS	879.00	0.00	879.00	SQFT	468.00	\$5.00	\$2,340.00	
		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	75.00	\$10.00	\$750.00	
		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	4.00	\$3,000.00	\$12,000.00	
		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	1.00	\$30,000.00	\$30,000.00	
		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	16,500.00	\$6.20	\$102,300.00	
		0070	0610	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$1.75	\$28,875.00	
		0070	0620	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$2.00	\$9,000.00	
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$2.00	\$9,000.00	
		0071	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$8.00	\$16,800.00	
		0071	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.00	
		0071	0660	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.00	
		0071	0670	7125390A	FINISH FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.00	
		0072	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	14,700.00	0.00	14,700.00	SQFT	14,700.00	\$6.75	\$99,225.00	
		0072	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	14,700.00	0.00	14,700.00	SQFT	14,700.00	\$2.50	\$36,750.00	
		0072	0700	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$2.00	\$8,000.00	
		0072	0710	7125390A	FINISH FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$2.00	\$8,000.00	
		0073	0720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,700.00	0.00	6,700.00	SQFT	6,700.00	\$6.00	\$40,200.00	
		0073	0730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,700.00	0.00	6,700.00	SQFT	6,700.00	\$2.00	\$13,400.00	
		0073	0740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$3.00	\$5,700.00	
		0073	0750	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$3.00	\$5,700.00	
		Project J2S3344 - Total Value Posted to Date as of Report Generated Date											\$446,640.00
		220415-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$727,380.00



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

Report Generated on January 5, 2023

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

Project: J2P3360

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
0320	6181000	MOBILIZATION	12/30/22	1/2/23	0.75	LS	0	0	0	0	0	remaining three mobilization payments being made because the contractor has completed over 50% of the project work items.
0370	7125200	SURFACE PREPARATION FOR RECOATING	12/18/22	1/1/23	3,000.00	SQFT	Northbound Route 61	325.632	0' Lt of centerline	325.734	16' Lt of centerline	West half of the steel has been blasted, completing the bridge
0380	7125210	FIELD APPLICATION OF INORGANIC ZINC	12/19/22	1/1/23	3,000.00	SQFT	Northbound Route 61	325.632	0' Lt of centerline	325.734	15' Lt of centerline	Intermediate Coat of Sherwin Williams DTM Acrylic applied to entire structure, dry film thickness tested and accepted.
0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	12/18/22	1/1/23	3,000.00	SQFT	Northbound Route 61	325.632	0' Rt of centerline	325.734	16' Rt of centerline	Intermediate Coat of DTM Acrylic applied to east half of the structure
			12/20/22	1/1/23	3,000.00	SQFT	Northbound Route 61	325.632	0' Lt of centerline	325.734	15' Lt of centerline	Intermediate Coat of DTM Acrylic, west half of bridge, applied and dry film thickness tested and accepted.
0400	7125390A	FINISH FIELD COAT (SYSTEM H)	12/18/22	1/1/23	3,000.00	SQFT	Northbound Route 61	325.632	0' Rt of centerline	325.734	15' Rt of centerline	Finish Topcoat of DTM Acrylic applied to east half of the structure
			12/21/22	1/1/23	3,000.00	SQFT	Northbound Route 61	325.632	15' Lt of centerline	325.734	15' Rt of centerline	DTM Acrylic Topcoat completed for entire structure, dry film thickness tested and accepted.

Project: J2S3344

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
0750	7125370A	FINISH FIELD COAT (SYSTEM G)	12/18/22	1/1/23	1,900.00	SQFT	Route A	5.028	15' Lt of centerline	5.075	15' Rt of centerline	Hi-Solids Polyurethane Topcoat applied to fascia girders, checked for dry film thickness and approved.

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
J2P3260	0020	November 29, 2022	300	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.191	16' Lt of centerline, Route 54	1.00	16.00				16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	260.148	18' Lt of centerline, Route 54	1.00	12.00				12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	1.343	16' Lt of centerline, Route 54	1.00	16.00				16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	1.619	16' Rt of centerline, Route 54	1.00	16.00				16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	1.695	16' Rt of centerline, Route 54	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.762	16' Rt of centerline, Route 54	1.00	16.00				16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	259.108	18' Rt of centerline, Route 54	1.00	18.00				18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	259.203	18' Rt of centerline, Route 54	1.00	12.00				12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	259.298	18' Rt of centerline, Route 54	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	259.306	18' Rt of centerline, Route 54	1.00	16.00				16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	259.364	18' Rt of centerline, Route 54	1.00	16.00				16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	259.401	18' Rt of centerline, Route 54	1.00	16.00				16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	259.430	18' Rt of centerline, Route 54	1.00	16.00				16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	259.827	18' Lt of centerline, Route 54	1.00	16.00				16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	259.856	18' Lt of centerline, Route 54	1.00	16.00				16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	259.893	18' Lt of centerline, Route 54	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	259.959	18' Lt of centerline, Route 54	1.00	16.00				16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	260.053	18' Lt of centerline, Route 54	1.00	18.00				18.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	1.267	16' Lt of centerline, Route 54	1.00	16.00				16.00
				0020 - Total								
J2P3360	0220	December 12, 2022	246	CONST-7 72x36 18.00 RATE OUR WORK ZONE	324.094	16' Rt of centerline, NB Route 61	1.00	18.00				18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	324.189	16' Lt of centerline, NB Route 61	1.00	12.00				12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	324.189	16' Rt of centerline, NB Route 61	1.00	12.00				12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	324.284	16' Lt of centerline, NB Route 61	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	324.284	16' Rt of centerline, NB Route 61	1.00	16.00				16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	324.784	16' Lt of centerline, NB Route 61	1.00	16.00				16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	324.784	16' Rt of centerline, NB Route 61	1.00	16.00				16.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	324.926	16' Lt of centerline, NB Route 61	1.00	16.00				16.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	324.926	16' Rt of centerline, NB Route 61	1.00	16.00				16.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	325.068	16' Rt of centerline, NB Route 61	1.00	16.00				16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	325.068	16' Lt of centerline, NB Route 61	1.00	16.00				16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	325.068	16' Rt of centerline, NB Route 61	1.00	16.00				16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	325.205	16' Lt of centerline, NB Route 61	1.00	12.00				12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	325.205	16' Rt of centerline, NB Route 61	1.00	12.00				12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	325.205	16' Lt of centerline, NB Route 61	1.00	6.00				6.00



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

Report Generated on January 5, 2023

**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
J2P3360	0220	December 12, 2022	246	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		325.205	16' Rt of centerline, NB Route 61	1.00	6.00			6.00
				R2-1 36x48 12.00 SPEED LIMIT XX		325.923	16' Lt of centerline, NB Route 61	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		325.923	16' Rt of centerline, NB Route 61	1.00	12.00			12.00
	0220 - Total											246
J2S3344	0450	November 30, 2022	468	CONST-7 72x36 18.00 RATE OUR WORK ZONE		163.371	16' Rt of centerline, Route 24	1.00	18.00			18.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		8.469	16' Lt of centerline, Route H	1.00	18.00			18.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		163.561	16' Rt of centerline, Route 24	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		163.750	16' Rt of centerline, Route 24	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		163.939	16' Rt of centerline, Route 24	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		164.786	16' Lt of centerline, Route 24	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		164.975	16' Lt of centerline, Route 24	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		165.164	16' Lt of centerline, Route 24	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		165.259	16' Lt of centerline, Route 24	1.00	12.00			12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		165.354	16' Lt of centerline, Route 24	1.00	18.00			18.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		5.593	16' Rt of centerline, Route A (Ralls)	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.688	16' Rt of centerline, Route A (Ralls)	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.783	16' Rt of centerline, Route A (Ralls)	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.878	16' Rt of centerline, Route A (Ralls)	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.973	16' Rt of centerline, Route A (Ralls)	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.566	16' Lt of centerline, Route A (Ralls)	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.661	16' Lt of centerline, Route A (Ralls)	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.756	16' Lt of centerline, Route A (Ralls)	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		6.832	16' Rt of centerline, Route H	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.851	16' Lt of centerline, Route A (Ralls)	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.927	16' Rt of centerline, Route H	1.00	12.00			12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		6.946	16' Lt of centerline, Route A (Ralls)	1.00	18.00			18.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.022	16' Rt of centerline, Route H	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.117	16' Rt of centerline, Route H	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.212	16' Rt of centerline, Route H	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.089	16' Lt of centerline, Route H	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.184	16' Lt of centerline, Route H	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.279	16' Lt of centerline, Route H	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.374	16' Lt of centerline, Route H	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		163.466	16' Rt of centerline, Route 24	1.00	12.00			12.00
	0450 - Total											468



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220415-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3260	0040	CHANNELIZER (TRIM LINE)	Material		4	Dec 1, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Dec 1, 2022	SYSTEM	(\$400.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0040 - Total								\$0.00	
	0050	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		4	Dec 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Dec 1, 2022	SYSTEM	(\$4,000.00)		
					- Total					
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0150	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Nov 2, 2022	SYSTEM	\$19,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Nov 2, 2022	SYSTEM	(\$19,875.00)		
					- Total					
	Material - Total								\$0.00	
	0150 - Total								\$0.00	
0160	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Nov 2, 2022	SYSTEM	\$19,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Nov 2, 2022	SYSTEM	(\$19,875.00)			
				- Total						
Material - Total								\$0.00		
0160 - Total								\$0.00		
0170	FINISH FIELD COAT (SYSTEM G)	Material		2	Nov 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Nov 2, 2022	SYSTEM	(\$9,000.00)			
				- Total						
Material - Total								\$0.00		
0170 - Total								\$0.00		
J2P3260 - Total								\$0.00		
J2P3360	0400	FINISH FIELD COAT (SYSTEM H)	Material		6	Jan 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jan 2, 2023	SYSTEM	(\$9,600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0400 - Total								\$0.00		
J2P3360 - Total								\$0.00		
J2S3344	0440	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Nov 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Nov 16, 2022	SYSTEM	(\$6,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0440 - Total								\$0.00		
0470	CHANNELIZER	Material		4	Dec 1,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220415-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J2S3344	0470	(TRIM LINE)	Material			2022			Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					4	Dec 1, 2022	SYSTEM	(\$750.00)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					0470 - Total							\$0.00					
					0490	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		4	Dec 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									4	Dec 1, 2022	SYSTEM	(\$12,000.00)					
									- Total							\$0.00	
									Material - Total							\$0.00	
									0490 - Total							\$0.00	
0610	FIELD APPLICATION OF INORGANIC ZINC	Material		3	Nov 16, 2022	SYSTEM	\$28,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
				3	Nov 16, 2022	SYSTEM	(\$28,875.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0610 - Total							\$0.00						
0620	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		3	Nov 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
				3	Nov 16, 2022	SYSTEM	(\$9,000.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0620 - Total							\$0.00						
0630	FINISH FIELD COAT (SYSTEM G)	Material		3	Nov 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				3	Nov 16, 2022	SYSTEM	(\$9,000.00)										
				4	Dec 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
				4	Dec 1, 2022	SYSTEM	(\$9,000.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0630 - Total							\$0.00						
0690	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Dec 1, 2022	SYSTEM	\$18,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				4	Dec 1, 2022	SYSTEM	(\$18,375.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0690 - Total							\$0.00						
0710	FINISH FIELD COAT (SYSTEM H)	Material		5	Dec 15, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				5	Dec 15, 2022	SYSTEM	(\$8,000.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
0710 - Total							\$0.00										



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220415-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3344 - Total								\$0.00	
Overall - Total								\$0.00	