



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

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 1	Contract ID 220819-F04 Prime Contractor Infrastructure Management, Inc.	Pay Period Start See NTP Date Pay Period End March 15, 2023	Original Contract Amount \$273,847.63 Net Change Order Amount \$0.00 Current Contract Amount \$273,847.63
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Approval Date		By User
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
March 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
March 17, 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
June 1, 2023	June 1, 2023		1.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	October 11, 2022	October 11, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220819-F04			
Total Posted Items Pay	\$5,000.00	\$0.00	\$5,000.00
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
Contract Total Payable This Estimate:	\$5,000.00		\$5,000.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M3416	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	EA	\$2,500.000	2	\$5,000.00
Project J6M3416 - Total							\$5,000.00
Overall - Total							\$5,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M3416		Pipe replacement	30,61/67	JEFFERSON	Highway 30 East at Northwest Boulevard and Route 61/67 North at Montebello Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6M3416	Posted Item Pay	\$5,000.00	\$0.00	\$5,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,000.00	\$0.00	\$5,000.00
	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
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Exceptions**

Report Generated on March 18, 2023

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 March 18, 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)
220819-F04	J6M3416	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,762.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	34.00	0.00	34.00	CUYD	0.00	\$35.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	348.00	0.00	348.00	CUYD	0.00	\$21.75	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$1,450.00	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$1,025.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	146.30	0.00	146.30	SQYD	0.00	\$18.75	\$0.00
		0001	0090	3049905	MISC.INSTALLATION OF RIGID GEOGRID TO ENHANCE AGGREGATE BASE	190.00	0.00	190.00	SQYD	0.00	\$2.00	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	93.00	0.00	93.00	SQYD	0.00	\$83.65	\$0.00
		0001	0110	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.90	0.00	5.90	TONS	0.00	\$275.00	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	27.50	0.00	27.50	TONS	0.00	\$200.00	\$0.00
		0001	0130	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	54.00	0.00	54.00	SQYD	0.00	\$158.00	\$0.00
		0001	0140	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$87.00	\$0.00
		0001	0150	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$875.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	32.00	0.00	32.00	SQYD	0.00	\$285.00	\$0.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$8.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$15.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	108.00	0.00	108.00	LF	46.00	\$8.00	\$368.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	78.00	0.00	78.00	EA	0.00	\$13.60	\$0.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	169.00	0.00	169.00	EA	0.00	\$6.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$58,542.00	\$0.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$52,945.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,920.00	0.00	2,920.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,650.00	0.00	3,650.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	0.00	\$5.00	\$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	8,395.00	0.00	8,395.00	LF	0.00	\$1.50	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0320	7261024	24 IN. PIPE GROUP A	180.50	0.00	180.50	LF	0.00	\$187.50	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$15,000.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$30.00	\$0.00
		0001	0350	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.00
		0001	0360	8061019	SILT FENCE	420.00	0.00	420.00	LF	0.00	\$5.00	\$0.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$48.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0020	0390	9011313	LUMINAIRE, LED-C	1.00	0.00	1.00	EA	0.00	\$590.00	\$0.00
		0020	0400	9015010	TRENCHING TYPE I	22.00	0.00	22.00	LF	0.00	\$12.50	\$0.00
		0020	0410	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	\$1.50	\$0.00
		0020	0420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	35.00	0.00	35.00	LF	0.00	\$16.50	\$0.00
		0020	0430	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,108.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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)
220819-F04	J6M3416	0020	0440	9019902	MISC.Relocate Existing 45 foot Street Light and Bracket Arm	1.00	0.00	1.00	EA	0.00	\$628.00	\$0.00
Project J6M3416 - Total Value Posted to Date as of Report Generated Date												\$10,168.00
220819-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$10,168.00



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

Report Generated on March 18, 2023

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

Project: J6M3416

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
0250	6169902	MISC. TRAFFIC CONTROL DEVICES	3/3/23	3/7/23	2.00	EA	Rte 67 @ Montebello Road	321+20.00		322+86.43		

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220819-F04

No Data Available