



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 1, 2023

Progress Estimate Number 1	Contract ID 230217-A06 Prime Contractor PCiRoads, LLC	Pay Period Start See NTP Date Pay Period End June 1, 2023	Original Contract Amount \$185,551.50 Net Change Order Amount \$0.00 Current Contract Amount \$185,551.50
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Approval Date		By User
June 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
June 5, 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
July 31, 2023	July 31, 2023		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
230217-A06			
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



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Project Details**

Report Generated on June 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0098	FAF-36-1(105)	Bridge rehabilitation	36	DEKALB	over I-35

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JNW0098	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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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 June 6, 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)
230217-A06	JNW0098	0001	0010	6161005	CONSTRUCTION SIGNS	618.00	0.00	618.00	SQFT	0.00	\$6.75	\$0.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	0.00	\$50.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	139.00	0.00	139.00	EA	0.00	\$17.00	\$0.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$4,300.00	\$0.00
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	224.00	0.00	224.00	LF	0.00	\$45.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0070	0120	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	210.00	0.00	210.00	LB	0.00	\$26.20	\$0.00
		0070	0130	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$22,215.00	\$0.00
		0070	0140	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$7,405.00	\$0.00
		0070	0150	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,702.50	\$0.00
		0070	0160	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,702.50	\$0.00
		0070	0170	7129901	MISC.HEAT STRAIGHTENING OF EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$79,000.00	\$0.00
		0070	0180	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
Project JNW0098 - Total Value Posted to Date as of Report Generated Date												\$0.00
230217-A06 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 June 6, 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).

No Data Available



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-A06

No Data Available



Contract Adjustments for Contract - 230217-A06

There are no contract adjustments to display for this contract.