



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160210-F01	0057	December 16, 2018	August 30, 2019	August 30, 2019	FINL	SL	FCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J612423	I-44-4 (171)	Route 141 Design Build	141	ST LOUIS	Route 141 and I-44

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Letting Date	0						
Award Date	20160106						
Execution Date	20160210						
Work Begin Date	20160606						
Notice to Proceed Date	20160708						
Original Completion Date	20180531						
Adjusted Completion Date	20180610						
Substantial Work Complete Date	20180610						
Final Acceptance Date	20181210						

Totals by Job Number			
J612423	To Date	Previous	This estimate
Participating	\$21,738,213.33	\$21,738,213.33	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$21,738,213.33	\$21,738,213.33	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,738,213.33	\$21,738,213.33	\$0.00
Other	\$30,551.61	\$30,551.61	\$0.00



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Totals by Job Number				
Adjustments				
Retainage		\$0.00		\$0.00
Incentive		\$0.00		\$0.00
Disincentive		\$0.00		\$0.00
Liquidated Damages		\$0.00		\$0.00
Overrun Adjustments		\$0.00		\$0.00
Total:		\$21,768,764.94		\$21,768,764.94
			Total Payable:	\$0.00

Total Contract			
160210-F01	To Date	Previous	This Estimate
	Line Item Pay	\$21,738,213.33	\$21,738,213.33
	All Adjustments	\$30,551.61	\$30,551.61
	Total	\$21,768,764.94	\$0.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190830	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
20190830	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190905	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$22,000,000.00	(\$261786.70)	\$21,738,213.30	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2423	0600	0010	1099902	MISC. Project Management	500,000.00	500000.00	\$1.00	\$500,000.00
J6I2423	0600	0020	1099902	MISC. Project Administration	285,435.00	285435.00	\$1.00	\$285,435.00
J6I2423	0600	0030	1099902	MISC. DBE & Workforce Diversity	15,000.00	15000.00	\$1.00	\$15,000.00
J6I2423	0200	0040	6181000	MOBILIZATION	1.00	1.00	\$370160.00	\$370,160.00
J6I2423	0600	0050	1099902	MISC. Public Information	1,000.00	1000.00	\$1.00	\$1,000.00
J6I2423	0600	0060	1099902	MISC. Quality Management	180,300.00	180300.00	\$1.00	\$180,300.00
J6I2423	0900	0070	6169902	MISC. TRAFFIC CONTROL DEVICES Design - Traffic/AJR	45,000.00	45000.00	\$1.00	\$45,000.00
J6I2423	0800	0080	1099902	MISC. Design - Geotechnical Investigation	42,500.00	42500.00	\$1.00	\$42,500.00
J6I2423	0800	0090	7029902	MISC. BEARING PILE Design - C-D Bridge & Walls	95,000.00	95000.00	\$1.00	\$95,000.00
J6I2423	0800	0100	7029902	MISC. BEARING PILE Design - Ram 6 Flyover Bridge & Walls	350,000.00	350000.00	\$1.00	\$350,000.00
J6I2423	0800	0110	7029902	MISC. BEARING PILE design CMAQ Walls	56,580.00	56580.00	\$1.00	\$56,580.00
J6I2423	0800	0120	5029902	MISC. Design - Roadway Design	85,000.00	85000.00	\$1.00	\$85,000.00
J6I2423	0800	0130	5029902	MISC. Design - Segment 1	375,601.00	375601.00	\$1.00	\$375,601.00
J6I2423	0800	0140	5029902	MISC. Design - Segment 2	345,579.00	345579.00	\$1.00	\$345,579.00
J6I2423	0800	0150	6049902	MISC. DRAINAGE ITEM Deesign - Drainage Design	109,210.00	109210.00	\$1.00	\$109,210.00
J6I2423	0800	0160	8069902	MISC. EROSION CONTROL Design - Environmental Design	86,710.00	86710.00	\$1.00	\$86,710.00
J6I2423	0800	0170	9029902	MISC. Design - MOT/Traffic Control Design	122,760.00	122760.00	\$1.00	\$122,760.00
J6I2423	0600	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI Surveying	1.00	1.00	\$70000.00	\$70,000.00
J6I2423	0800	0190	1099902	MISC. Final Design Documents	241,286.00	241286.00	\$1.00	\$241,286.00
J6I2423	0800	0200	1099902	MISC. Design Services During Construction	57,494.00	57494.00	\$1.00	\$57,494.00
J6I2423	0800	0210	1099902	MISC. As Built Documents	28,000.00	28000.00	\$1.00	\$28,000.00
J6I2423	0500	0220	1099902	MISC. Utilities	46,556.62	46556.62	\$1.00	\$46,556.62
J6I2423	0600	0230	1099902	MISC. Rail Road	127,266.00	127266.00	\$1.00	\$127,266.00
J6I2423	0200	0240	8069902	MISC. EROSION CONTROL Erosion Control Segment 1	136,689.00	136689.00	\$1.00	\$136,689.00
J6I2423	0200	0250	8069902	MISC. EROSION CONTROL Erosion Control Segment 2	22,690.00	22690.00	\$1.00	\$22,690.00
J6I2423	0200	0260	8069902	MISC. EROSION CONTROL Construction Noise and Vibration Mitigation	2,500.00	2500.00	\$1.00	\$2,500.00
J6I2423	0900	0270	9029902	MISC. Maintenance of Traffic - Segment 1	376,000.00	376000.00	\$1.00	\$376,000.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2423	0900	0280	9029902	MISC. Maintenance of Traffic - Segment 2	234,000.00	234000.00	\$1.00	\$234,000.00
J6I2423	0200	0290	9029902	MISC. Maintenance During Construction	50,000.00	50000.00	\$1.00	\$50,000.00
J6I2423	0200	0300	6049902	MISC. DRAINAGE ITEM Drainage and Sewers: Segment 1 Roads	309,424.00	309424.00	\$1.00	\$309,424.00
J6I2423	0200	0310	6049902	MISC. DRAINAGE ITEM Drainage and Sewers: Roadabouts	28,229.00	28229.00	\$1.00	\$28,229.00
J6I2423	0200	0320	6049902	MISC. DRAINAGE ITEM Drainage and Sewers: Ramps	158,387.00	158387.00	\$1.00	\$158,387.00
J6I2423	0200	0330	6049902	MISC. DRAINAGE ITEM Drainage and Sewers: Segment 2	74,475.00	74475.00	\$1.00	\$74,475.00
J6I2423	2100	0340	9039902	MISC. Signing: Ramps	130,250.00	130250.00	\$1.00	\$130,250.00
J6I2423	2100	0350	9039902	MISC. Signing: Roandabouts	22,000.00	22000.00	\$1.00	\$22,000.00
J6I2423	2100	0360	9039902	MISC. Signing: Segment 1 Roads	235,534.00	235534.00	\$1.00	\$235,534.00
J6I2423	2100	0370	9039902	MISC. Signing: Segment 2	161,263.00	161263.00	\$1.00	\$161,263.00
J6I2423	2100	0380	6209902	MISC. PAVEMENT MARKINGS Pavement Marking: Ramps	26,100.00	26100.00	\$1.00	\$26,100.00
J6I2423	2100	0390	6209902	MISC. PAVEMENT MARKINGS Pavement Markings: N hwy Drive	28,318.00	28318.00	\$1.00	\$28,318.00
J6I2423	2100	0400	6209902	MISC. PAVEMENT MARKINGS Pavement Markings: Road Segment 1	20,750.00	20750.00	\$1.00	\$20,750.00
J6I2423	2100	0410	6209902	MISC. PAVEMENT MARKINGS Pavement Markings: Roandabouts	10,250.00	10250.00	\$1.00	\$10,250.00
J6I2423	2100	0420	6209902	MISC. PAVEMENT MARKINGS Pavement Markings: Final for Segment 1	30,000.00	30000.00	\$1.00	\$30,000.00
J6I2423	2100	0430	6209902	MISC. PAVEMENT MARKINGS Pavement Markings: Thru Turns	8,600.00	8600.00	\$1.00	\$8,600.00
J6I2423	2100	0440	6209902	MISC. PAVEMENT MARKINGS Pavement Markings: Final for Segment 2	14,119.00	14119.00	\$1.00	\$14,119.00
J6I2423	0200	0450	2019902	MISC. Clearing & Grubbing: Segment 1	66,400.00	66400.00	\$1.00	\$66,400.00
J6I2423	0200	0460	2019902	MISC. Clearing & Grubbing: Segment 2	31,000.00	31000.00	\$1.00	\$31,000.00
J6I2423	0200	0470	2022010	REMOVAL OF IMPROVEMENTS Removals/Demos: Segment 1	1.00	1.00	\$259000.00	\$259,000.00
J6I2423	0200	0480	2022010	REMOVAL OF IMPROVEMENTS Removals/Demos: Segment 2	1.00	1.00	\$95129.00	\$95,129.00
J6I2423	0200	0490	2039902	MISC. Excavtion/Embankment: Ramps	512,480.00	512480.00	\$1.00	\$512,480.00
J6I2423	0200	0500	2039902	MISC. Excavation/Embankment: Roundabouts	43,749.00	43749.00	\$1.00	\$43,749.00
J6I2423	0200	0510	2039902	MISC. Excavation/Embankment: Segment 1	406,650.00	406650.00	\$1.00	\$406,650.00
J6I2423	0200	0520	2039902	MISC. Excavation/Embankment: Park & Ride Lot	3,700.00	3700.00	\$1.00	\$3,700.00
J6I2423	0200	0530	2039902	MISC. Excavation/Embankment: Vance	90,000.00	90000.00	\$1.00	\$90,000.00
J6I2423	0200	0540	2039902	MISC. Excavation/Embankment: Thru Turns	314,358.00	314358.00	\$1.00	\$314,358.00



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J6I2423	0200	0550	2039902	MISC. Final Slope Stabilization: Ramps	16,405.00	16405.00	\$1.00	\$16,405.00
J6I2423	0200	0560	2039902	MISC. Final Slope Stabilization: Roads Segment 1	16,404.00	16404.00	\$1.00	\$16,404.00
J6I2423	0200	0570	2039902	MISC. Final Slope Stabilization: Segment 2	2,020.00	2020.00	\$1.00	\$2,020.00
J6I2423	0019	0580	7029902	MISC. BEARING PILE C-D Road bridge: Substructure	125,988.00	125988.00	\$1.00	\$125,988.00
J6I2423	0019	0590	7039902	MISC. CONCRETE CONSTRUCTION C-D Road Bridge: Superstructure	407,595.00	407595.00	\$1.00	\$407,595.00
J6I2423	0019	0600	7039902	MISC. CONCRETE CONSTRUCTION C-D Road Bridge: Deck	189,603.00	189603.00	\$1.00	\$189,603.00
J6I2423	0016	0610	7029902	MISC. BEARING PILE Flyover Bridge A8375 - Substructure - Bent 1	54,634.00	54634.00	\$1.00	\$54,634.00
J6I2423	0016	0620	7029902	MISC. BEARING PILE flyover Bridge A8375: Substructure - Bent 2	294,594.00	294594.00	\$1.00	\$294,594.00
J6I2423	0016	0630	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 3	398,655.00	398655.00	\$1.00	\$398,655.00
J6I2423	0016	0640	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 4	214,476.00	214476.00	\$1.00	\$214,476.00
J6I2423	0016	0650	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 5	176,708.00	176708.00	\$1.00	\$176,708.00
J6I2423	0016	0660	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 6	168,245.00	168245.00	\$1.00	\$168,245.00
J6I2423	0016	0670	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 7	240,812.00	240812.00	\$1.00	\$240,812.00
J6I2423	0016	0680	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 8	179,145.00	179145.00	\$1.00	\$179,145.00
J6I2423	0016	0690	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 9	284,740.00	284740.00	\$1.00	\$284,740.00
J6I2423	0016	0700	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 10	280,262.00	280262.00	\$1.00	\$280,262.00
J6I2423	0016	0710	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 11	292,623.00	292623.00	\$1.00	\$292,623.00
J6I2423	0016	0720	7029902	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 12	325,642.00	325642.00	\$1.00	\$325,642.00
J6I2423	0016	0730	7029903	MISC. BEARING PILE Flyover Bridge A8375: Substructure - Bent 13	152,712.00	152712.00	\$1.00	\$152,712.00
J6I2423	0016	0740	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Superstructure - Section 1	71,267.00	71267.00	\$1.00	\$71,267.00
J6I2423	0016	0750	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Superstructure - Section 2	341,156.00	341156.00	\$1.00	\$341,156.00
J6I2423	0016	0760	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Superstructure - Section 3	210,822.00	210822.00	\$1.00	\$210,822.00
J6I2423	0016	0770	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Superstructure - Section 4	332,658.00	332658.00	\$1.00	\$332,658.00
J6I2423	0016	0780	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Superstructure - Section 5	662,399.00	662399.00	\$1.00	\$662,399.00
J6I2423	0016	0790	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Deck - Section 1	115,846.00	115846.00	\$1.00	\$115,846.00



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J6I2423	0016	0800	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Deck - Section 2	297,085.00	297085.00	\$1.00	\$297,085.00
J6I2423	0016	0810	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Deck - Section 3	313,122.00	313122.00	\$1.00	\$313,122.00
J6I2423	0016	0820	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Deck - Section 4	411,218.00	411218.00	\$1.00	\$411,218.00
J6I2423	0016	0830	7039902	MISC. CONCRETE CONSTRUCTION Flyover Bridge A8375: Deck - Section 5	561,562.00	561562.00	\$1.00	\$561,562.00
J6I2423	0028	0840	7209901	MISC. Walls C-D Road A8503: Abutments - 1	1.00	1.00	\$280922.00	\$280,922.00
J6I2423	0031	0850	7209901	MISC. Walls C-D Road A8502: Abutments - 2	1.00	1.00	\$280921.00	\$280,921.00
J6I2423	0022	0860	7209901	MISC. Walls Flyover A8376: Abutments - 1	1.00	1.00	\$670559.00	\$670,559.00
J6I2423	0025	0870	7209901	MISC. Walls Flyover A8377: Abutments - 2	1.00	1.00	\$670559.00	\$670,559.00
J6I2423	0300	0880	7209901	MISC. Walls North Thru Turn	1.00	1.00	\$115000.00	\$115,000.00
J6I2423	0200	0890	5029902	MISC. Segment 1 Misc. Roadways & Pavement	107,893.00	107893.00	\$1.00	\$107,893.00
J6I2423	0200	0900	5029902	MISC. Roadways & Pavement: Ramp 1	176,562.00	176562.00	\$1.00	\$176,562.00
J6I2423	0200	0910	5029902	MISC. Roadways & Pavement: Ramp 2	42,470.00	42470.00	\$1.00	\$42,470.00
J6I2423	0200	0920	5029902	MISC. Roadways & Pavements: Ramp 3	91,392.00	91392.00	\$1.00	\$91,392.00
J6I2423	0200	0930	5029902	MISC. Roadways & Pavements: Ramp 5	217,889.00	217889.00	\$1.00	\$217,889.00
J6I2423	0200	0940	5029902	MISC. Roadways & Pavements: Ramp 6	379,871.00	379871.00	\$1.00	\$379,871.00
J6I2423	0200	0950	5029902	MISC. Roadways & Pavements: Ramp 7	203,106.00	203106.00	\$1.00	\$203,106.00
J6I2423	0200	0960	5029902	MISC. Roadways & Pavement: North Outer Road	258,794.00	258794.00	\$1.00	\$258,794.00
J6I2423	0200	0970	5029902	MISC. Roadways & Pavement: Elam Left Turn	88,985.00	88985.00	\$1.00	\$88,985.00
J6I2423	0200	0980	5029902	MISC. Roadways & Pavement: Mermac Station	6,040.00	6040.00	\$1.00	\$6,040.00
J6I2423	0200	0990	5029902	MISC. Roadways & Pavement: East Roundabout	221,833.00	221833.00	\$1.00	\$221,833.00
J6I2423	0200	1000	5029902	MISC. Roadways & Pavement: West Roundabout	96,847.00	96847.00	\$1.00	\$96,847.00
J6I2423	0200	1010	5029902	MISC. Roadways & Pavement: WB 44 Accel Lane	108,929.00	108929.00	\$1.00	\$108,929.00
J6I2423	0200	1020	5029902	MISC. Roadways & Pavement: North Hwy Drive	281,494.00	281494.00	\$1.00	\$281,494.00
J6I2423	0200	1030	5029902	MISC. Roadways & Pavement: CD Road	574,454.00	574454.00	\$1.00	\$574,454.00
J6I2423	0200	1040	5029902	MISC. Roadways & Pavement: NHD to CD Road	63,471.00	63471.00	\$1.00	\$63,471.00
J6I2423	0200	1050	5029902	MISC. Roadways & Pavement: Park & Ride Lot	90,274.00	90274.00	\$1.00	\$90,274.00
J6I2423	0200	1060	5029902	MISC. Segment 2 Misc. Roadways & Pavement	211,216.00	211216.00	\$1.00	\$211,216.00



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J6I2423	0200	1070	5029902	MISC. Roadways & Pavement: South Thru Turn	166,032.00	166032.00	\$1.00	\$166,032.00
J6I2423	0200	1080	5029902	MISC. Roadways & Pavement: N thru turn/Vance NW Quad	264,045.00	264045.00	\$1.00	\$264,045.00
J6I2423	0200	1090	5029902	MISC. Roadways & Pavement: Vance North East Quad	33,928.00	33928.00	\$1.00	\$33,928.00
J6I2423	0200	1100	5029902	MISC. Roadways & Pavement: Vance Southwest Quad	54,799.00	54799.00	\$1.00	\$54,799.00
J6I2423	2100	1110	9019902	MISC. HIGHWAY LIGHTING Lighting: Segment 1	49,355.00	49355.00	\$1.00	\$49,355.00
J6I2423	2100	1120	9019902	MISC. HIGHWAY LIGHTING Lighting: Segment 2	192,933.00	192933.00	\$1.00	\$192,933.00
J6I2423	2200	1130	9029902	MISC. Signals: Segment 1	385,866.00	385866.00	\$1.00	\$385,866.00
J6I2423	2200	1140	9029902	MISC. Signals: Segment 2	199,663.00	199663.00	\$1.00	\$199,663.00
J6I2423	2200	1150	9109902	MISC. ITS ITS: Segment 1	35,894.00	35894.00	\$1.00	\$35,894.00
J6I2423	2200	1160	9109902	MISC. ITS ITS: Segment 2	198,541.00	198541.00	\$1.00	\$198,541.00
J6I2423	0800	5001	6069902	MISC. GUARDRAIL ITEM Non-Construction Costs for Change Order 002 - MASH Upgrade	1,096.81	1096.81	\$1.00	\$1,096.81
J6I2423	0200	5002	6069902	MISC. GUARDRAIL ITEM Constuction Costs for Change Order 002 - MASH Upgrade	35,025.09	35025.09	\$1.00	\$35,025.09
J6I2423	0800	5003	9109902	MISC. ITS Non-Construction Costs for Change Order 003 - UPS Upgrade	8,598.65	8598.65	\$1.00	\$8,598.65
J6I2423	2200	5004	9109902	MISC. ITS Construction Costs for Change Order 003 - UPS Upgrade	31,362.80	31362.80	\$1.00	\$31,362.80
J6I2423	0800	5005	9039902	MISC. Design Costs for Change Order 004 - MoDOT Signing Change	13,451.54	13451.54	\$1.00	\$13,451.54
J6I2423	2100	5006	9039902	MISC. Construction Costs for Change Order 005-MoDOT Signing Change	70,602.04	70602.04	\$1.00	\$70,602.04
J6I2423	2200	5007	9109902	MISC. ITS CO # 6 CCTV Changes	10,594.38	10594.38	\$1.00	\$10,594.38
J6I2423	0200	5008	6099902	MISC. PAVED DRAINAGE CO # 7 Curb Changes	13,560.05	13560.05	\$1.00	\$13,560.05
J6I2423	0200	5009	6099902	MISC. PAVED DRAINAGE CO # 9 Removal and Replacement of the Median Island on Rte. 141 within UPRR R/W	5,483.58	5483.58	\$1.00	\$5,483.58
J6I2423	0200	5010	6209902	MISC. PAVEMENT MARKINGS CO # 9 Pavment Marking Changes for the Thru-turns	675.00	675.00	\$1.00	\$675.00
J6I2423	0200	5011	6139902	MISC. PAVEMENT REPAIR CO # 9 Additional Costs for Acceleration of Pavement Repair over a Pipe Crossing	2,100.00	2100.00	\$1.00	\$2,100.00
J6I2423	2100	5012	9039902	MISC. Signing - CO # 9 Signing Changes	3,328.64	3328.64	\$1.00	\$3,328.64
J6I2423	2200	5013	9029902	MISC. CO #11 Force Account Work for May 2017 Flood Electrical Equipment	13,108.90	13108.90	\$1.00	\$13,108.90
J6I2423	0800	5014	7129902	MISC. CO #13 Maritz Bridge Collision Damage Repair Inspection	8,161.39	8161.39	\$1.00	\$8,161.39
J6I2423	0016	5015	7059902	MISC. PRESTRESSED MEMBER CO #14 BNSF Lift Plans	5,645.41	5645.41	\$1.00	\$5,645.41



Contractor's Payment Estimate Summary

September 6, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160210-F01	0057	December 16, 2018	August 30, 2019	August 30, 2019	FINL	SL	FCB

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I2423	2200	5016	9109902	MISC. ITS Change Order 16 - Lower MoDOT ITS Fiber in SE Basin	18,002.40	18002.40	\$1.00	\$18,002.40

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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