



## Contractor's Payment Estimate Summary

March 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	170519-H11	0020	June 16, 2018	March 15, 2019	March 19, 2019	FINL	SE	HCG

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
J9S3136	FAS S701(2)	Bridge rehabilitation	V	OREGON	over Janes Creek near Thayer
J9S3137	FAS S701(1)	Bridge rehabilitation	V	OREGON	over Mill Creek near Myrtle
J9S3143	FAS-S701(005)	Bridge rehabilitation	JJ	OZARK	over Little Creek near Thornfield

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Execution Date	20170607						
Award Date	20170607						
Work Begin Date	20170619						
Notice to Proceed Date	20170619						
Open to Traffic Date	20180507						
Substantial Work Complete Date	20180515						
Original Completion Date	20180518						
Adjusted Completion Date	20180518						
Final Acceptance Date	20190205						

Totals by Job Number			
J9S3136	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$431,243.95	\$431,243.95	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	\$431,243.95	\$431,243.95	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	\$431,243.95	\$431,243.95	\$0.00



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	170519-H11	0020	June 16, 2018	March 15, 2019	March 19, 2019	FINL	SE	HCG

<b>Totals by Job Number</b>					
	Other Adjustments	(\$160.14)		(\$160.14)	\$0.00
	Retainage	\$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
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$431,083.81</b>		<b>\$431,083.81</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J9S3137		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$429,398.35		\$429,398.35	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$429,398.35</b>		<b>\$429,398.35</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$429,398.35</b>		<b>\$429,398.35</b>	<b>\$0.00</b>
	Other Adjustments	\$369.80		\$369.80	\$0.00
	Retainage	\$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
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$429,768.15</b>		<b>\$429,768.15</b>	<b>\$0.00</b>
				<b>Total Payable:</b>	<b>\$0.00</b>
J9S3143		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$735,327.31		\$735,327.31	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$735,327.31</b>		<b>\$735,327.31</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$735,327.31		\$735,327.31	\$0.00
Other Adjustments	(\$171.04)		(\$171.04)	\$0.00
Retainage	\$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
Overrun Adjustments	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$735,156.27</b>		<b>\$735,156.27</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
170519-H11		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,595,969.61	\$1,595,969.61	\$0.00
	All Adjustments	\$38.62	\$38.62	\$0.00
	<b>Total</b>	<b>\$1,596,008.23</b>	<b>\$1,596,008.23</b>	<b>\$0.00</b>

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
20190319	Generated and Approved (and should be considered Draft) at the Project Office Level by	pullia
20190319	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190320	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
\$1,583,000.00	\$12969.60	\$1,595,969.60	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**



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	170519-H11	0020	June 16, 2018	March 15, 2019	March 19, 2019	FINL	SE	HCG

**All Items, This Estimate:**

**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
J9S3136	0001	0010	2064000	POROUS BACKFILL	60.00	60.00	\$80.00	\$4,800.00
J9S3136	0001	0020	2072000	LINEAR GRADING CLASS 2	2.40	2.40	\$2750.00	\$6,600.00
J9S3136	0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	378.00	378.00	\$10.00	\$3,780.00
J9S3136	0001	0040	4019905	MISC. OPTIONAL PAVEMENT	377.80	377.80	\$62.75	\$23,706.95
J9S3136	0001	0050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	80.00	80.00	\$27.90	\$2,232.00
J9S3136	0001	0060	6096041	PLACING TYPE 1 ROCK DITCH LINER	80.00	80.00	\$42.00	\$3,360.00
J9S3136	0001	0070	6161005	CONSTRUCTION SIGNS	157.00	157.00	\$12.00	\$1,884.00
J9S3136	0001	0080	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$90.00	\$540.00
J9S3136	0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3136	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$55000.00	\$55,000.00
J9S3136	0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,540.00	1540.00	\$1.15	\$1,771.00
J9S3136	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,540.00	1540.00	\$1.15	\$1,771.00
J9S3136	0001	0130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	122.00	122.00	\$7.00	\$854.00
J9S3136	0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J9S3136	0001	0150	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$8075.00	\$4,845.00
J9S3136	0001	0160	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.50	\$0.00
J9S3136	0001	0170	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3136	0001	0180	8061019	SILT FENCE	510.00	510.00	\$3.00	\$1,530.00
J9S3136	0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2900.00	\$11,600.00
J9S3136	0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2795.00	\$11,180.00
J9S3136	0070	0210	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$12000.00	\$12,000.00
J9S3136	0070	0220	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	1.00	\$35000.00	\$35,000.00
J9S3136	0070	0230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.90	0.90	\$4000.00	\$3,600.00
J9S3136	0070	0240	7034215	SAFETY BARRIER CURB	210.00	210.00	\$95.00	\$19,950.00



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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
J9S3136	0070	0250	7034226	REINFORCED CONCRETE SLAB OVERLAY	282.00	282.00	\$335.00	\$94,470.00
J9S3136	0070	0260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	40.00	\$101.00	\$4,040.00
J9S3136	0070	0270	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	407.00	407.00	\$270.00	\$109,890.00
J9S3136	0070	0280	7101000	REINFORCING STEEL (EPOXY COATED)	20.00	20.00	\$3.00	\$60.00
J9S3136	0070	0290	7123610	SLAB DRAIN	20.00	20.00	\$260.00	\$5,200.00
J9S3136	0070	0300	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$85.00	\$1,360.00
J9S3136	0070	0310	7161002	LAMINATED NEOPRENE BEARING PAD	32.00	32.00	\$85.00	\$2,720.00
J9S3137	0001	0320	1041000	TEMPORARY SURFACING	20.00	20.00	\$53.00	\$1,060.00
J9S3137	0001	0330	2064000	POROUS BACKFILL	60.00	60.00	\$80.00	\$4,800.00
J9S3137	0001	0340	2072000	LINEAR GRADING CLASS 2	3.00	3.00	\$2600.00	\$7,800.00
J9S3137	0001	0350	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	565.00	565.00	\$11.00	\$6,215.00
J9S3137	0001	0360	4019905	MISC. OPTIONAL PAVEMENT	564.50	564.50	\$54.00	\$30,483.00
J9S3137	0001	0370	6079902	MISC. 6" STEEL POST	4.00	4.00	\$1050.00	\$4,200.00
J9S3137	0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	10.00	\$27.90	\$279.00
J9S3137	0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	10.00	\$40.00	\$400.00
J9S3137	0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	53.00	\$27.20	\$1,441.60
J9S3137	0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	167.00	167.00	\$31.00	\$5,177.00
J9S3137	0001	0420	6161005	CONSTRUCTION SIGNS	152.00	152.00	\$12.00	\$1,824.00
J9S3137	0001	0430	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$90.00	\$900.00
J9S3137	0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3137	0001	0450	6181000	MOBILIZATION	1.00	1.00	\$40000.00	\$40,000.00
J9S3137	0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,600.00	1600.00	\$1.05	\$1,680.00
J9S3137	0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,600.00	1600.00	\$1.05	\$1,680.00
J9S3137	0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	110.00	110.00	\$3.50	\$385.00
J9S3137	0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1500.00	\$1,500.00
J9S3137	0001	0500	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$8075.00	\$4,845.00



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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
J9S3137	0001	0510	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.50	\$0.00
J9S3137	0001	0520	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3137	0001	0530	8061019	SILT FENCE	200.00	200.00	\$3.00	\$600.00
J9S3137	0001	0540	8061050	TYPE C BERM	145.00	145.00	\$32.00	\$4,640.00
J9S3137	0010	0550	6061060	MGS GUARDRAIL	25.00	25.00	\$30.95	\$773.75
J9S3137	0010	0560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2900.00	\$11,600.00
J9S3137	0010	0570	6061080	MGS END ANCHOR	1.00	1.00	\$1500.00	\$1,500.00
J9S3137	0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2795.00	\$8,385.00
J9S3137	0070	0590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$9000.00	\$9,000.00
J9S3137	0070	0600	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	1.00	\$35000.00	\$35,000.00
J9S3137	0070	0610	7034215	SAFETY BARRIER CURB	210.00	210.00	\$95.00	\$19,950.00
J9S3137	0070	0620	7034226	REINFORCED CONCRETE SLAB OVERLAY	282.00	282.00	\$335.00	\$94,470.00
J9S3137	0070	0630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	40.00	\$91.00	\$3,640.00
J9S3137	0070	0640	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	407.00	407.00	\$270.00	\$109,890.00
J9S3137	0070	0650	7123610	SLAB DRAIN	20.00	20.00	\$260.00	\$5,200.00
J9S3137	0070	0660	7161000	PLAIN NEOPRENE BEARING PAD	16.00	16.00	\$85.00	\$1,360.00
J9S3137	0070	0670	7161002	LAMINATED NEOPRENE BEARING PAD	32.00	32.00	\$85.00	\$2,720.00
J9S3143	0001	0680	1041000	TEMPORARY SURFACING	0.00	0.00	\$51.00	\$0.00
J9S3143	0001	0685	2035500	EMBANKMENT IN PLACE	4,480.00	4480.00	\$26.00	\$116,480.00
J9S3143	0001	0690	2064000	POROUS BACKFILL	60.00	60.00	\$75.00	\$4,500.00
J9S3143	0001	0700	2072000	LINEAR GRADING CLASS 2	2.50	2.50	\$2250.00	\$5,625.00
J9S3143	0001	0710	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	558.00	558.00	\$10.50	\$5,859.00
J9S3143	0001	0720	4019905	MISC. optional pavement	608.20	608.20	\$55.00	\$33,451.00
J9S3143	0001	0730	6079902	MISC. 6" STEEL POST	4.00	4.00	\$1050.00	\$4,200.00
J9S3143	0001	0740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12.00	12.00	\$44.00	\$528.00
J9S3143	0001	0750	6096041	PLACING TYPE 1 ROCK DITCH LINER	12.00	12.00	\$30.00	\$360.00
J9S3143	0001	0760	6113020	FURNISHING TYPE 2 ROCK BLANKET	385.00	385.00	\$35.50	\$13,667.50



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J9S3143	0001	0770	6113040	PLACING TYPE 2 ROCK BLANKET	385.00	385.00	\$16.00	\$6,160.00
J9S3143	0001	0780	6161005	CONSTRUCTION SIGNS	95.00	95.00	\$15.00	\$1,425.00
J9S3143	0001	0790	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$90.00	\$540.00
J9S3143	0001	0800	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3143	0001	0810	6181000	MOBILIZATION	1.00	1.00	\$51083.30	\$51,083.30
J9S3143	0001	0820	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,100.00	1100.00	\$1.00	\$1,100.00
J9S3143	0001	0830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,100.00	1100.00	\$1.00	\$1,100.00
J9S3143	0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	611.00	611.00	\$3.50	\$2,138.50
J9S3143	0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$12000.00	\$12,000.00
J9S3143	0001	0860	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.70	\$8075.00	\$5,652.50
J9S3143	0001	0870	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.50	\$0.00
J9S3143	0001	0880	8061016	SEDIMENT REMOVAL	0.00	0.00	\$10.00	\$0.00
J9S3143	0001	0890	8061019	SILT FENCE	455.00	455.00	\$3.00	\$1,365.00
J9S3143	0001	0900	8061050	TYPE C BERM	170.00	170.00	\$32.00	\$5,440.00
J9S3143	0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2900.00	\$11,600.00
J9S3143	0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2795.00	\$11,180.00
J9S3143	0070	0930	2061000	CLASS 1 EXCAVATION	85.00	85.00	\$45.00	\$3,825.00
J9S3143	0070	0940	2061003	CLASS 1 EXCAVATION IN ROCK	79.00	79.00	\$250.00	\$19,750.00
J9S3143	0070	0950	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$43925.50	\$43,925.50
J9S3143	0070	0960	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	110.00	\$155.00	\$17,050.00
J9S3143	0070	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	137.00	137.00	\$95.00	\$13,015.00
J9S3143	0070	0980	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$1800.00	\$3,600.00
J9S3143	0070	0990	7026000	PRE-BORE FOR PILING	50.00	50.00	\$150.00	\$7,500.00
J9S3143	0070	1000	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$125.00	\$1,250.00
J9S3143	0070	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.40	26.40	\$850.00	\$22,440.00
J9S3143	0070	1020	7034215	SAFETY BARRIER CURB	309.00	309.00	\$78.00	\$24,102.00



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<b>Estimate Item Detail, All Items to Date:</b>								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3143	0070	1030	7034221	SLAB ON CONCRETE NU-GIRDER	378.00	378.00	\$390.00	\$147,420.00
J9S3143	0070	1040	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	503.00	503.00	\$245.00	\$123,235.00
J9S3143	0070	1050	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	6.00	\$360.00	\$2,160.00
J9S3143	0070	1060	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1400.00	\$2,800.00
J9S3143	0070	1070	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	8.00	\$225.00	\$1,800.00

**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