



Contractor's Payment Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-H03	0001 - See NTP Date for Pay Period Start Date		August 15, 2019	August 16, 2019	PROG	SE	HCD

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
J9S3259	FAS-S701(094)	Resurface	YY	NEW MADRID	EOM to Route T
J9S3273	FAS S701(61)	Resurface	B	NEW MADRID	from Route 153 to Route 412
J9S3273	FAS S701(61)	Resurface	B	PEMISCOT	from Route 153 to Route 412

Critical Date	Actual Date
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20181019
Letting Date	20181019
Execution Date	20181101
Award Date	20181101
Notice to Proceed Date	20181203
Work Begin Date	20190815
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
Job Number		To Date	Previous
J9S3259			This estimate
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$0.00	\$0.00
	Other Adjustments	\$0.00	\$0.00
	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:	\$0.00	\$0.00



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Totals by Job Number				
			Total Payable:	
			\$0.00	
J9S3273	To Date		Previous	This estimate
	Participating	\$195,880.08	\$0.00	\$195,880.08
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$195,880.08	\$0.00	\$195,880.08
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$195,880.08	\$0.00	\$195,880.08
	Other Adjustments	\$534.17	\$0.00	\$534.17
	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
	Total:	\$196,414.25	\$0.00	\$196,414.25
				Total Payable:
				\$196,414.25

Total Contract																	
181019-H03	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$195,880.08</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$195,880.08</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$534.17</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$534.17</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$196,414.25</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$196,414.25</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$195,880.08	\$0.00	\$195,880.08	All Adjustments	\$534.17	\$0.00	\$534.17	Total	\$196,414.25	\$0.00	\$196,414.25
	To Date	Previous	This Estimate														
Line Item Pay	\$195,880.08	\$0.00	\$195,880.08														
All Adjustments	\$534.17	\$0.00	\$534.17														
Total	\$196,414.25	\$0.00	\$196,414.25														

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
20190820	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
\$1,515,000.00	\$0.00	\$1,515,000.00	12.9%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3273	0160	smithl5	Asphalt Cement Price Adjustment	\$534.17	AC Adjustment for Est # 0001. smithl5
J9S3273				\$534.17	
Summary				\$534.17	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3273 /0160 has a deficient tested matl discrepancy	smithl5	Testing has been done , but not reported in CRE20. smithl5
Line Item # J9S3273 /0190 has a deficient tested matl discrepancy	smithl5	The certs for these items are out in SharePoint and needs to have a sample record put in SM. smithl5
Line Item # J9S3273 /0200 has a deficient tested matl discrepancy	smithl5	The certs for these items are out in SharePoint and needs to have a sample record put in SM. smithl5

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3273	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$64.00	0.00	2374.10	2,374.10	\$151942.40
	0170	4071005	TACK COAT	\$2.15	0.00	2256.00	2,256.00	\$4850.40
	0190	6161005	CONSTRUCTION SIGNS	\$5.00	0.00	919.00	919.00	\$4595.00
	0200	6161009	FLAG ASSEMBLY	\$20.00	0.00	4.00	4.00	\$80.00
	0220	6181000	MOBILIZATION	\$90443.47	0.00	0.25	0.25	\$22610.87
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.95	0.00	1344.45	1,344.45	\$5310.58
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5.65	0.00	1148.82	1,148.82	\$6490.83
J9S3273								\$195880.08
Summary								\$195880.08

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
J9S3259	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	\$100.00	\$0.00
J9S3259	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,435.40	0.00	\$62.50	\$0.00
J9S3259	0001	0030	4071005	TACK COAT	4,893.00	0.00	\$2.10	\$0.00
J9S3259	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3259	0001	0050	6161005	CONSTRUCTION SIGNS	738.00	0.00	\$5.00	\$0.00
J9S3259	0001	0060	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.00	\$0.00



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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
J9S3259	0001	0070	6161025	CHANNELIZER (TRIM LINE)	22.00	0.00	\$10.00	\$0.00
J9S3259	0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1000.00	\$0.00
J9S3259	0001	0090	6181000	MOBILIZATION	1.00	0.00	\$25000.00	\$0.00
J9S3259	0001	0100	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	\$13.72	\$0.00
J9S3259	0001	0110	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	\$589.89	\$0.00
J9S3259	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	14,276.00	0.00	\$0.10	\$0.00
J9S3259	0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	233.00	0.00	\$10.25	\$0.00
J9S3259	0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	478.00	0.00	\$15.65	\$0.00
J9S3273	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	33.00	0.00	\$95.00	\$0.00
J9S3273	0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,379.40	2374.10	\$64.00	\$151,942.40
J9S3273	0001	0170	4071005	TACK COAT	18,919.00	2256.00	\$2.15	\$4,850.40
J9S3273	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3273	0001	0190	6161005	CONSTRUCTION SIGNS	1,705.00	919.00	\$5.00	\$4,595.00
J9S3273	0001	0200	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9S3273	0001	0210	6161025	CHANNELIZER (TRIM LINE)	82.00	0.00	\$10.00	\$0.00
J9S3273	0001	0220	6181000	MOBILIZATION	1.00	0.25	\$90443.47	\$22,610.87
J9S3273	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,960.00	0.00	\$0.10	\$0.00
J9S3273	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	32,617.00	0.00	\$0.10	\$0.00
J9S3273	0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,005.00	1344.45	\$3.95	\$5,310.58
J9S3273	0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,574.00	1148.82	\$5.65	\$6,490.83

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3273	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190815	smith5	NBL Rte B	2374.100	TONS		+	0	LC	10		+	0	LC	10	20.587	15.008
	0170	4071005	TACK COAT	20190815	smith5	2300 Gals @125 Deg Corrected	2256	GAL		+	0	LC	10		+	0	LC	10	20.587	15.008



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3273	0190	6161005	CONSTRUCTION SIGNS	20190815	smith15	South Section of Rte B	919	SQFT		+	0	CR	12		+	0	CR	12	12.553	20.587
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
			20190815	1	0	+	0		0	+	0		20.558 LT	20.558 LT	South Section of Rte B	8.00	918.50	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE	
			20190815	1	0	+	0		0	+	0		20.463 LT	20.463 LT	South Section of Rte B	10.00	918.50	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES	
			20190815	12	0	+	0		0	+	0		20.364 LT	20.364 LT	WZ/ No Phone Zone	12.00	918.50	Variable 1.00	SPECIAL SIGN BY QUANTITY OF SQUARE FEET	
			20190815	1	0	+	0		0	+	0		20.329 LT	20.329 LT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		18.828 RT	18.828 RT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		18.300 LT	18.300 LT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		16.751 RT	16.751 RT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		14.723 RT	14.723 RT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		14.246 LT	14.246 LT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		12.723 RT	12.723 RT	South Section of Rte B	16.00	918.50	WO8-12 48x48 16.00	NO CENTER LINE	
			20190815	1	0	+	0		0	+	0		12.634 RT	12.634 RT	RWA Post Mounted South of Rte A	16.00	918.50	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190815	8	0	+	0		0	+	0		20.587	12.553	Portable for South Section Rte B	128.00	918.50	WO8-1 48x48 16.00	BUMP	
			20190815	10	0	+	0		0	+	0		20.587	12.553	Portable for South Section of Rte B	160.00	918.50	WO8-11 48x48 16.00	UNEVEN LANES	
			20190815	11	0	+	0		0	+	0		20.587	12.553	Portable for South Section of Rte B	176.00	918.50	WO8-15 48x48 16.00	GROOVED PAVEMENT	
			20190815	11	0	+	0		0	+	0		20.587	12.553	Portable for South Section of Rte B	55.00	918.50	WO8-15p 30x24 5.00	MOTORCYCLE (PLAQUE)	
			20190815	2	0	+	0		0	+	0		20.587	12.553	Portable for South Section of Rte B	17.50	918.50	GO20-4a 42x30 8.75	PLEASE WAIT FOR PILOT CAR	
			20190815	4	0	+	0		0	+	0		20.587	12.553	RWA Port for South Section of Rte B	64.00	918.50	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190815	2	0	+	0		0	+	0		20.587	12.553	Portable for South section of Rte B	32.00	918.50	W3-4(48) 48x48 16.00	BE PREPARED TO STOP	
			20190815	4	0	+	0		0	+	0		20.587	12.533	Portable for South Section of Rte B	64.00	918.50	WO20-4 48x48 16.00	ONE LANE ROAD AHEAD	
			20190815	4	0	+	0		0	+	0		20.587	12.553	Portable for South Section of Rte B	64.00	918.50	WO20-7 48x48 16.00	FLAGGER (SYMBOL) WITH FLAGS	



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J9S3273	0200	6161009	FLAG ASSEMBLY	20190815	smith5	For RWA Portable	4	EA		+	0	CR	12		+	0	CR	12	20.587	12.553
	0220	6181000	MOBILIZATION	20190815	smith5	Partial Mob	0.250	LS		+	0	CR	14		+	0	CR	14	20.587	12.553
	0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190815	smith5	Added Br# L0350	144.220	SQYD		+	0	CR	11		+	0	CR	11	16.610	16.610
			COLDMILLING BIT. PAVT FOR REM OF SURF.		smith5	Bridge Deck on Plans L0349	238.330	SQYD		+	0	CR	11		+	0	CR	11	12.944	12.944
			COLDMILLING BIT. PAVT FOR REM OF SURF.		smith5	End Project around Islands(Plan Qty)	961.900	SQYD		+	0	CR	150		+	0	CR	12	20.587	20.587
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190815	smith5	Trans from End Project(Plan Qty)	145	SQYD		+	0	CR	12		+	0	CR	12	20.587	20.587
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section Rte B	12.330	SQYD		+	0	LE	3		+	0	LE	3	18.605	18.605
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section Rte B	9	SQYD		+	0	LE	3		+	0	LE	3	18.496	18.496
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South section Rte B	13.610	SQYD		+	0	LE	10		+	0	LE	10	18.468	18.468
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	14.220	SQYD		+	0	LE	10		+	0	LE	10	18.400	18.400
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	16	SQYD		+	0	RE	3		+	0	RE	3	18.378	18.378
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	12.330	SQYD		+	0	LE	3		+	0	LE	3	18.362	18.362
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Rte K West	88.610	SQYD		+	0	RE	29		+	0	RE	29	18.342	18.342
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	28.890	SQYD		+	0	LE	10		+	0	LE	10	18.337	18.337



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J9S3273	0260	6224010	TRANSITIONS)	20190815																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	20	SQYD		+	0	RE	10		+	0	RE	10	18.320	18.320
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	6.330	SQYD		+	0	RE	3		+	0	RE	3	18.260	18.260
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	9.330	SQYD		+	0	RE	4		+	0	RE	4	18.238	18.238
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Rte K East	75	SQYD		+	0	LE	30		+	0	LE	30	17.621	17.621
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	10	SQYD		+	0	RE	3		+	0	RE	3	16.951	16.951
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge L0350 Approach	124.220	SQYD		+	0	CR	11		+	0	CR	11	16.615	16.615
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Approach	122.220	SQYD		+	0	CR	11		+	0	CR	11	16.605	16.605
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	HollyWood City Street	16.330	SQYD		+	0	LE	10		+	0	LE	10	13.812	13.812
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	6.220	SQYD		+	0	LE	2		+	0	LE	2	13.655	13.655
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	6.220	SQYD		+	0	LE	2		+	0	LE	2	13.641	13.641
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	6.220	SQYD		+	0	LE	2		+	0	LE	2	13.632	13.632
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	6.670	SQYD		+	0	LE	2		+	0	LE	2	13.412	13.412
			MODIFIED COLDMILLING		smith5	South Section of Rte B	8.220	SQYD		+	0	LE	2		+	0	LE	2	13.391	13.391



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H03	0001 - See NTP Date for Pay Period Start Date		August 15, 2019	August 16, 2019	PROG	SE	HCD

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9S3273	0260	6224010	(DEPTH TRANSITIONS)	20190815																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Approach L0349	119.440	SQYD		+	0	CR	11		+	0	CR	11	12.953	12.953
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Bridge Approach L0349	116.670	SQYD		+	0	CR	11		+	0	CR	11	12.935	12.935
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	10	SQYD		+	0	RE	2		+	0	RE	2	12.629	12.629
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	South Section of Rte B	4.560	SQYD		+	0	RE	2		+	0	RE	2	12.597	12.597
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		smith5	Transition to Rte A	141.180	SQYD		+	0	CR	12		+	0	CR	12	12.566	12.566

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field