



Contractor's Payment Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-H05	0007	December 16, 2019	January 1, 2020	January 2, 2020	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
J9S3318	FAS-S702(096)	Resurface	AC	DUNKLIN	from Route 412 to Route F
J9S3319	FAS S702(10)	Resurface	F	DUNKLIN	from Route 412 to Arkansas state line
J9S3336	FAS S702(11)	Resurface	N	DUNKLIN	from Route 412 to Route 164
J9S3338	FAS S702(12)	Resurface	WW	DUNKLIN	from Route 53 to Route J

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
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190107						
Work Begin Date	20190715						
Open to Traffic Date	20190814						
Substantial Work Complete Date	20190927						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number			
J9S3318	To Date	Previous	This estimate
Participating	\$153,773.55	\$153,773.55	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$153,773.55	\$153,773.55	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$153,773.55	\$153,773.55	\$0.00



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Totals by Job Number					
	Earnings				
	Other	\$86.08		\$86.08	\$0.00
	Adjustments				
	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		(\$266.75)	\$266.75
	Total:	\$153,859.63		\$153,592.88	
				Total Payable:	\$266.75
J9S3319		To Date		Previous	This estimate
	Participating	\$378,292.80		\$378,292.80	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$378,292.80		\$378,292.80	\$0.00
	Earnings				
	Stockpiled	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$378,292.80		\$378,292.80	\$0.00
	Other				
	Adjustments	\$191.75		\$191.75	\$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		(\$88.00)	\$88.00
	Total:	\$378,484.55		\$378,396.55	
				Total Payable:	\$88.00
J9S3336		To Date		Previous	This estimate
	Participating	\$472,487.02		\$469,774.02	\$2,713.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total	\$472,487.02		\$469,774.02	\$2,713.00
	Earnings				
	Stockpiled	\$0.00		\$0.00	\$0.00



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Totals by Job Number								
	Materials							
	Gross Earnings	\$472,487.02		\$469,774.02				\$2,713.00
	Other Adjustments	\$224.87		\$224.87				\$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		(\$22.00)				\$22.00
	Total:	\$472,711.89		\$469,976.89				\$2,735.00
				Total Payable:				\$2,735.00
J9S3338		To Date		Previous				This estimate
	Participating	\$321,302.74		\$321,302.74				\$0.00
	Non-Participating	\$0.00		\$0.00				\$0.00
	Total Earnings	\$321,302.74		\$321,302.74				\$0.00
	Stockpiled Materials	\$0.00		\$0.00				\$0.00
	Gross Earnings	\$321,302.74		\$321,302.74				\$0.00
	Other Adjustments	\$155.48		\$155.48				\$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		(\$998.40)				\$998.40
	Total:	\$321,458.22		\$320,459.82				\$998.40
				Total Payable:				\$998.40



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Total Contract		To Date	Previous	This Estimate
181116-H05		Line Item Pay	\$1,325,856.11	\$2,713.00
		All Adjustments	\$658.18	(\$716.97)
		Total	\$1,326,514.29	\$4,088.15

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
20200102	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
20200102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
20200103	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
\$1,374,000.00	(\$47237.39)	\$1,326,762.61	99.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3318	0010	SYSTEM	Overrun Re-adjustment	\$266.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3318 Line Item Nbr: 0010 Adjust Type: OVRN Adjust Seq Nbr: 1
				\$266.75	
J9S3319	0180	SYSTEM	Overrun Re-adjustment	\$66.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3319 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0180	SYSTEM	Overrun Re-adjustment	\$22.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J9S3319 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
				\$88.00	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3336	0370	SYSTEM	Overrun Re-adjustment	\$22.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J9S3336 Line Item Nbr: 0370 Adjust Type: OVRN Adjust Seq Nbr: 1
J9S3336				\$22.00	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3338	0530	SYSTEM	Overrun Re-adjustment	\$448.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3338 Line Item Nbr: 0530 Adjust Type: OVRN Adjust Seq Nbr: 1
	0560	SYSTEM	Overrun Re-adjustment	\$550.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J9S3338 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1
J9S3338				\$998.40	
Summary				\$1375.15	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3336 /0350 has a deficient tested matl discrepancy	smithl5	Sitemanager looking for test on CSS-1H , there has been a test reported for the SS-1H that was used for the Fog Seal. 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
J9S3318	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$24.25	211.00	0.00	211.00	\$0.00
J9S3318								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3319	0180	6161005	CONSTRUCTION SIGNS	\$5.50	1074.00	0.00	1,074.00	\$0.00
J9S3319								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3336	0350	4134000	BITUMINOUS FOG SEAL	\$3.50	196.00	0.00	196.00	\$0.00
	0370	6161005	CONSTRUCTION SIGNS	\$5.50	956.00	0.00	956.00	\$0.00
	5001	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. EBL PAVEMENT	\$18.50	0.00	98.00	98.00	\$1813.00



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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
J9S3336			BUMPS					
	5002	7339901	MISC. SALVAGE & REINSTALL EXISTING 36" PIPE & FLOODGATE	\$900.00	0.00	1.00	1.00	\$900.00
J9S3336								\$2713.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3338	0530	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$59.00	4253.20	0.00	4,253.20	\$0.00
	0560	6161005	CONSTRUCTION SIGNS	\$5.50	761.00	0.00	761.00	\$0.00
J9S3338								\$0.00
Summary								\$2713.00

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
J9S3318	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	211.00	\$24.25	\$5,116.75
J9S3318	0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,564.70	1564.70	\$68.50	\$107,181.95
J9S3318	0001	0030	4071005	TACK COAT	1,717.00	1717.00	\$2.15	\$3,691.55
J9S3318	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$500.00	\$500.00
J9S3318	0001	0050	6161005	CONSTRUCTION SIGNS	333.00	333.00	\$5.50	\$1,831.50
J9S3318	0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$45.00	\$0.00
J9S3318	0001	0070	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3318	0001	0080	6161025	CHANNELIZER (TRIM LINE)	5.00	5.00	\$15.00	\$75.00
J9S3318	0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$1000.00	\$1,000.00
J9S3318	0001	0100	6181000	MOBILIZATION	1.00	1.00	\$28000.00	\$28,000.00
J9S3318	0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,414.00	17414.00	\$0.10	\$1,741.40
J9S3318	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,219.00	2219.00	\$0.10	\$221.90
J9S3318	0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	310.00	310.00	\$13.85	\$4,293.50
J9S3319	0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	613.00	613.00	\$23.50	\$14,405.50



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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
J9S3319	0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,703.30	4703.30	\$65.50	\$308,066.15
J9S3319	0001	0160	4071005	TACK COAT	4,611.00	4611.00	\$2.15	\$9,913.65
J9S3319	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$0.00	\$0.00
J9S3319	0001	0180	6161005	CONSTRUCTION SIGNS	1,074.00	1074.00	\$5.50	\$5,907.00
J9S3319	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$45.00	\$0.00
J9S3319	0001	0200	6161009	FLAG ASSEMBLY	12.00	12.00	\$20.00	\$240.00
J9S3319	0001	0210	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$15.00	\$150.00
J9S3319	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
J9S3319	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$20000.00	\$20,000.00
J9S3319	0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,192.00	60192.00	\$0.10	\$6,019.20
J9S3319	0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,628.00	11628.00	\$0.10	\$1,162.80
J9S3319	0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	141.00	141.00	\$18.50	\$2,608.50
J9S3319	0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,150.00	1150.00	\$6.80	\$7,820.00
J9S3336	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$13623.68	\$13,623.68
J9S3336	0001	0290	2072000	LINEAR GRADING CLASS 2	0.80	0.80	\$8700.00	\$6,960.00
J9S3336	0001	0300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	534.00	534.00	\$3.06	\$1,634.04
J9S3336	0001	0310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	122.00	122.00	\$17.75	\$2,165.50
J9S3336	0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	41.00	41.00	\$62.00	\$2,542.00
J9S3336	0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,272.20	5272.20	\$65.00	\$342,693.00
J9S3336	0001	0340	4071005	TACK COAT	5,934.00	5934.00	\$2.15	\$12,758.10
J9S3336	0001	0350	4134000	BITUMINOUS FOG SEAL	455.00	196.00	\$3.50	\$686.00
J9S3336	0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$500.00	\$500.00
J9S3336	0001	0370	6161005	CONSTRUCTION SIGNS	956.00	956.00	\$5.50	\$5,258.00
J9S3336	0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$45.00	\$0.00
J9S3336	0001	0390	6161009	FLAG ASSEMBLY	13.00	13.00	\$20.00	\$260.00



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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
J9S3336	0001	0400	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$15.00	\$150.00
J9S3336	0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
J9S3336	0001	0420	6181000	MOBILIZATION	1.00	1.00	\$24000.00	\$24,000.00
J9S3336	0001	0430	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	30.00	30.00	\$14.88	\$446.40
J9S3336	0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,864.00	72864.00	\$0.10	\$7,286.40
J9S3336	0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,313.00	12313.00	\$0.10	\$1,231.30
J9S3336	0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,696.00	1696.00	\$6.35	\$10,769.60
J9S3336	0001	0470	7250318A	18 IN. PIPE GROUP B	0.00	0.00	\$78.00	\$0.00
J9S3336	0001	0480	8061019	SILT FENCE	0.00	0.00	\$5.25	\$0.00
J9S3336	0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	100.00	\$36.50	\$3,650.00
J9S3336	0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3895.00	\$15,580.00
J9S3336	0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3895.00	\$15,580.00
J9S3338	0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	503.00	503.00	\$16.25	\$8,173.75
J9S3338	0001	0530	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,253.20	4253.20	\$59.00	\$250,938.80
J9S3338	0001	0540	4071005	TACK COAT	4,316.00	4316.00	\$2.15	\$9,279.40
J9S3338	0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$500.00	\$500.00
J9S3338	0001	0560	6161005	CONSTRUCTION SIGNS	761.00	761.00	\$5.50	\$4,185.50
J9S3338	0001	0570	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$45.00	\$0.00
J9S3338	0001	0580	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J9S3338	0001	0590	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$15.00	\$150.00
J9S3338	0001	0600	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
J9S3338	0001	0610	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J9S3338	0001	0620	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	23.00	23.00	\$14.88	\$342.24
J9S3338	0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,714.00	58714.00	\$0.10	\$5,871.40
J9S3338	0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,214.00	45214.00	\$0.10	\$4,521.40



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J9S3338	0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	947.00	947.00	\$10.75	\$10,180.25
J9S3336	0001	5001	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. EBL PAVEMENT BUMPS	98.00	98.00	\$18.50	\$1,813.00
J9S3336	0001	5002	7339901	MISC. SALVAGE & REINSTALL EXISTING 36" PIPE & FLOODGATE	1.00	1.00	\$900.00	\$900.00

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		
J9S3336	5001	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191231	smithl5	EBL Farm to Market	98	SQYD		+	0	RC	11		+	0	RC	11	0.177	2.031
	5002	7339901	MISC.	20191231	smithl5	Lump Sum for Reinstalling Existing 36" P	1	LS		+	0	RC	35		+	0	RC	35	2.656	2.656

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field