



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F05	0011	August 16, 2019	September 1, 2019	September 3, 2019	Progress

**Prepared For:**

**Pace Construction Company, LLC**  
 1620 Woodson Road  
 St. Louis, MO 63114  
 (314)524-7223FAX

**Prepared By:**

**Festus Project Office (Jefferson/Frankl)**  
 3595 Plass Road  
 Festus, MO 63028

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3245	FAS S501(86)	Coldmill, resurface and bridge rehabilitation	110	JEFFERSON	from Route 21 to Route 67, Route CC from Route 67 to Spalding Road and over Fisher Branch

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,262,777.00	(\$13,910.00)	\$3,248,867.00	52.21%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3245			

**Contract Total Pay For Estimate No. 0011**

	To Date	Previous	This Estimate
190118-F05			
Total Earnings	\$1,696,322.54	\$1,193,111.55	\$503,210.99
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$2,161,612.29</b>	<b>\$1,658,401.30</b>	<b>Contract Total Payable This Estimate: \$503,210.99</b>

Approval Date	By User
September 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by burlbe
September 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by REDHAC



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Approval Date				By User	
September 4, 2019		Reviewed and Approved at the Central Office Controllers Office Level by		greggd1	

Totals by Job Numbers				
J6S3245		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,696,322.54	\$1,193,111.55	\$503,210.99
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$2,161,612.29</b>	<b>\$1,658,401.30</b>	<b>\$503,210.99</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$518,891.00	\$702,238.36	(\$183,347.36)
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$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	(\$1,400.00)	(\$1,400.00)	\$0.00
	<b>Totals:</b>	<b>\$2,161,612.29</b>	<b>\$1,658,401.30</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$503,210.99</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034214, Project Item Line Number 0580, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F05, Contract Project J6S3245, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040117, Minor Item.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	burlbe	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5031010A, Project Item Line Number 0550, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5052000, Project Item Line Number 0560, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034214, Project Item Line Number 0580, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5031010A, Project Item Line Number 0550, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	burlbe	Acknowledged

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6S3245	0010	2022010		\$176,847.77	LS	0.00	0.90	0.00	0.90	\$0.00
	0020	2071000		\$325.00	STA	0.00	8.00	0.00	8.00	\$0.00
	0040	2159903	MISC. SHAPING SLOPES CLASS III	\$9.00	LF	0.00	2,300.00	0.00	2,300.00	\$0.00
	0060	4010150		\$21.00	SQYD	0.00	670.00	0.00	670.00	\$0.00
	0090	4030107		\$66.00	TONS	0.00	0.00	8,470.10	8,470.10	\$375,679.24
	0110	4071006		\$3.75	GAL	0.00	6,968.00	12,029.00	18,997.00	\$45,108.75
	0120	5041000		\$95.00	SQYD	0.00	416.00	0.00	416.00	\$0.00
	0140	6113020		\$31.00	CUYD	0.00	970.00	0.00	970.00	\$0.00



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6S3245	0150	6113040		\$20.00	CUYD	0.00	970.00	0.00	970.00	\$0.00
	0160	6122014		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0180	6122030		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0190	6131010		\$235.00	SQYD	0.00	786.00	0.00	786.00	\$0.00
	0220	6131014		\$5.25	LF	0.00	3,346.00	0.00	3,346.00	\$0.00
	0230	6131015		\$4.25	EA	0.00	1,794.00	0.00	1,794.00	\$0.00
	0240	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$50,000.00	LS	0.00	0.25	0.25	0.50	\$12,500.00
	0250	6169902	MISC. NTICP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,000.00	EA	0.00	4.00	1.00	5.00	\$1,000.00
	0260	6173600D		\$18.00	LF	0.00	425.00	0.00	425.00	\$0.00
	0270	6175010A		\$10.00	LF	0.00	425.00	0.00	425.00	\$0.00
	0280	6181000		\$209,500.00	LS	0.00	0.75	0.25	1.00	\$52,375.00
	0390	6221001		\$1.10	SQYD	0.00	9,642.00	0.00	9,642.00	\$0.00
	0400	6224010		\$3.50	SQYD	0.00	4,626.00	4,728.00	9,354.00	\$16,548.00
	0410	6240103A		\$2.20	SQYD	0.00	1,455.00	0.00	1,455.00	\$0.00
	0440	6274000		\$1,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0450	8061019		\$11.87	LF	0.00	590.00	0.00	590.00	\$0.00
	0460	6061060		\$22.00	LF	0.00	500.00	0.00	500.00	\$0.00
	0470	6061061		\$26.00	LF	0.00	6,550.00	0.00	6,550.00	\$0.00
	0480	6061069		\$3,000.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0490	6061080		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
0500	6063014		\$2,750.00	EA	0.00	33.00	0.00	33.00	\$0.00	



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J6S3245	0510	9029401		\$8,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0520	2161000		\$17.00	SQYD	0.00	672.00	0.00	672.00	\$0.00
	0530	2161503		\$100.00	SQFT	0.00	15.00	0.00	15.00	\$0.00
	0540	2169903	MISC. REMOVAL OF EXISTING APPROACH NOTCH	\$15.00	LF	0.00	120.00	0.00	120.00	\$0.00
	0550	5031010A		\$300.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0560	5052000		\$150.00	SQYD	0.00	336.00	0.00	336.00	\$0.00
	0580	7034214		\$3,000.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0590	7034600		\$192.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0600	7040107		\$235.00	LF	0.00	75.00	0.00	75.00	\$0.00
	0610	7040109		\$90.00	SQYD	0.00	672.00	0.00	672.00	\$0.00
	0620	7040113		\$46.83	SQFT	0.00	345.00	0.00	345.00	\$0.00
	0630	7040117		\$700.00	CUYD	-2.00	3.00	0.00	3.00	\$0.00
	0640	7101000		\$19.00	LB	0.00	650.00	0.00	650.00	\$0.00
	0650	7129902	MISC. CORED SLAB DRAIN	\$1,000.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0660	7151001		\$7,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0670	7172054		\$33.00	LF	0.00	124.00	0.00	124.00	\$0.00
	5001	6269903	MISC. Ahesive Transverse Rumble Strips	\$15.75	LF	0.00	120.00	0.00	120.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$503,210.99</b>

### Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3245	0001	0010	2022010		0.00	1	LS	0.90	\$176,847.77	\$159,162.99



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3245	0001	0020	2071000		0.00	81.400	STA	8.00	\$325.00	\$2,600.00
	0001	0030	2129909	MISC. SHOULDERING	0.00	653	STA	0.00	\$69.00	\$0.00
	0001	0040	2159903	MISC. SHAPING SLOPES CLASS III	0.00	2995	LF	2,300.00	\$9.00	\$20,700.00
	0001	0050	3101002		0.00	29	TONS	0.00	\$85.00	\$0.00
	0001	0060	4010150		0.00	3937	SQYD	670.00	\$21.00	\$14,070.00
	0001	0070	4011209		0.00	1147.900	TONS	0.00	\$79.00	\$0.00
	0001	0080	4020520		0.00	5503.200	TONS	0.00	\$65.00	\$0.00
	0001	0090	4030107		0.00	11259.600	TONS	8,470.10	\$66.00	\$559,026.60
	0001	0100	4071005		0.00	9693	GAL	0.00	\$2.35	\$0.00
	0001	0110	4071006		0.00	21330	GAL	18,997.00	\$3.75	\$71,238.75
	0001	0120	5041000		0.00	416	SQYD	416.00	\$95.00	\$39,520.00
	0001	0130	6094010		-4.00	4	EA	0.00	\$5,000.00	\$0.00
	0001	0140	6113020		0.00	970	CUYD	970.00	\$31.00	\$30,070.00
	0001	0150	6113040		0.00	970	CUYD	970.00	\$20.00	\$19,400.00
	0001	0160	6122014		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0170	6122020		0.00	4	EA	0.00	\$300.00	\$0.00
	0001	0180	6122030		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0190	6131010		0.00	795	SQYD	786.00	\$235.00	\$184,710.00



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J6S3245	0001	0200	6131012		0.00	795	SQYD	0.00	\$5.50	\$0.00
	0001	0210	6131013		0.00	795	SQYD	0.00	\$6.50	\$0.00
	0001	0220	6131014		0.00	3406	LF	3,346.00	\$5.25	\$17,566.50
	0001	0230	6131015		0.00	1880	EA	1,794.00	\$4.25	\$7,624.50
	0001	0240	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$50,000.00	\$25,000.00
	0001	0250	6169902	MISC. NTICP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	5	EA	5.00	\$1,000.00	\$5,000.00
	0001	0260	6173600D		150.00	275	LF	425.00	\$18.00	\$7,650.00
	0001	0270	6175010A		150.00	275	LF	425.00	\$10.00	\$4,250.00
	0001	0280	6181000		0.00	1	LS	1.00	\$209,500.00	\$209,500.00
	0001	0290	6200015		0.00	315	LF	0.00	\$20.00	\$0.00
	0001	0300	6200018		0.00	460	LF	0.00	\$20.00	\$0.00
	0001	0310	6200021		0.00	12	EA	0.00	\$300.00	\$0.00
	0001	0320	6200042		0.00	8	EA	0.00	\$25.00	\$0.00
	0001	0330	6205901A		0.00	78445	LF	0.00	\$0.23	\$0.00
	0001	0340	6205902A		0.00	72469	LF	0.00	\$0.26	\$0.00
	0001	0350	6205903A		0.00	3860	LF	0.00	\$0.26	\$0.00
	0001	0360	6206000C		0.00	13151	LF	0.00	\$0.19	\$0.00
	0001	0370	6209901	MISC. TEMPORARY PAVEMENT MARKING TAPE	0.00	1	LS	0.00	\$5,500.00	\$0.00



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J6S3245	0001	0380	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$18,500.00	\$0.00
	0001	0390	6221001		0.00	77412	SQYD	9,642.00	\$1.10	\$10,606.20
	0001	0400	6224010		0.00	15766	SQYD	9,354.00	\$3.50	\$32,739.00
	0001	0410	6240103A		0.00	1455	SQYD	1,455.00	\$2.20	\$3,201.00
	0001	0420	6261000A		0.00	528.900	STA	0.00	\$11.50	\$0.00
	0001	0430	6261001		0.00	258.600	STA	0.00	\$18.00	\$0.00
	0001	0440	6274000		0.00	1	LS	0.50	\$1,000.00	\$500.00
	0001	0450	8061019		0.00	590	LF	590.00	\$11.87	\$7,003.30
	0010	0460	6061060		0.00	500	LF	500.00	\$22.00	\$11,000.00
	0010	0470	6061061		0.00	7400	LF	6,550.00	\$26.00	\$170,300.00
	0010	0480	6061069		0.00	16	EA	16.00	\$3,000.00	\$48,000.00
	0010	0490	6061080		0.00	1	EA	1.00	\$1,000.00	\$1,000.00
	0010	0500	6063014		0.00	35	EA	33.00	\$2,750.00	\$90,750.00
	0030	0510	9029401		0.00	1	LS	1.00	\$8,000.00	\$8,000.00
	0070	0520	2161000		0.00	672	SQYD	672.00	\$17.00	\$11,424.00
	0070	0530	2161503		0.00	25	SQFT	15.00	\$100.00	\$1,500.00
	0070	0540	2169903	MISC. REMOVAL OF EXISTING APPROACH NOTCH	0.00	120	LF	120.00	\$15.00	\$1,800.00
	0070	0550	5031010A		0.00	198	SQYD	198.00	\$300.00	\$59,400.00





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J6S3245	0070	0560	5052000		0.00	672	SQYD	672.00	\$150.00	\$100,800.00
	0070	0570	7031004		0.00	672	SQYD	0.00	\$5.95	\$0.00
	0070	0580	7034214		0.00	4.400	CUYD	4.40	\$3,000.00	\$13,200.00
	0070	0590	7034600		0.00	317	LF	317.00	\$192.00	\$60,864.00
	0070	0600	7040107		0.00	75	LF	75.00	\$235.00	\$17,625.00
	0070	0610	7040109		0.00	672	SQYD	672.00	\$90.00	\$60,480.00
	0070	0620	7040113		0.00	345	SQFT	345.00	\$46.83	\$16,156.35
	0070	0630	7040117		0.00	3	CUYD	5.00	\$700.00	\$3,500.00
	0070	0640	7101000		0.00	650	LB	650.00	\$19.00	\$12,350.00
	0070	0650	7129902	MISC. CORED SLAB DRAIN	0.00	14	EA	14.00	\$1,000.00	\$14,000.00
	0070	0660	7151001		0.00	2	EA	2.00	\$7,000.00	\$14,000.00
	0070	0670	7172054		0.00	124	LF	124.00	\$33.00	\$4,092.00
	0001	5001	6269903	MISC. Ahesive Transverse Rumble Strips	120.00	0	LF	120.00	\$15.75	\$1,890.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3245	0090	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	WB Direction	8/16/19	burlbe	893.91	TONS		
				Turn Lane to Fountain City Road	8/19/19	burlbe	89.64	TONS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3245	0090	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	WB Rte. 110	8/20/19	burlbe	1,126.25	TONS			
				WB Rte 110	8/23/19	burlbe	895.11	TONS			
				EB/WB Rte. 110 and North Main Street	8/24/19	burlbe	773.28	TONS			
				EB 110 from Bridge A3616 to Fountain City Rd.	8/27/19	burlbe	266.86	TONS			
				Rte. P, Fountain City RD and Rte. 110	8/28/19	burlbe	566.57	TONS			
				EB Rte. 110	8/29/19	burlbe	971.99	TONS			
	0110	4071006	TACK COAT - POLYMER MODIFIED	WB Direction	8/16/19	burlbe	1,885.00	GAL			
				Turn Lane to Fountain City Road	8/19/19	burlbe	100.00	GAL			
				WB Rte. 110	8/20/19	burlbe	2,338.00	GAL			
				WB Rte 110	8/23/19	burlbe	1,858.00	GAL			
				EB/WB Rte 110 and North Main St	8/24/19	burlbe	1,689.00	GAL			
				EB 110 from Bridge A3616 to Fountain City Rd.	8/27/19	burlbe	660.00	GAL			
				Rte. P, Fountain City RD and Rte. 110	8/28/19	burlbe	1,400.00	GAL			
	EB Rte. 110	8/29/19	burlbe	2,099.00	GAL						
	0240	6169901	MISC.	Jobsite	8/16/19	burlbe	0.25	LS			
	0250	6169902	MISC.	Ramp 2 at US 67	8/16/19	burlbe	1.00	EA			
	0280	6181000	MOBILIZATION	Over 50% Complete	8/16/19	burlbe	0.25	LS			



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

September 6, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-F05		0011		August 16, 2019		September 1, 2019			September 3, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3245	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	East side of Bridge A3615	8/16/19	burlbe	728.00	SQYD			
				East side of Bridge A3616		burlbe	619.00	SQYD			
				Eats side of Bridge A34091		burlbe	622.00	SQYD			
				West side of Bridge A34091		burlbe	611.00	SQYD			
				West side of Bridge A3616		burlbe	622.00	SQYD			
				Driveway off Old County Rd	8/20/19	burlbe	11.00	SQYD			
				Driveway off W. Outer Rd.		burlbe	48.00	SQYD			
				Rte. P Transition	8/27/19	burlbe	835.00	SQYD			
				Concrete Drive off Fountain City West	8/28/19	burlbe	47.00	SQYD			
				Fountain City West Transition Mill		burlbe	569.00	SQYD			
				Hunt Rd off Fountain City West		burlbe	16.00	SQYD			