



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F05	0005	May 16, 2019	June 1, 2019	June 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	28.39%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3245			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	April 1, 2019	April 1, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 005			
	This Estimate	Previous	To Date
190118-F05			
Total Earnings	\$358,195.78	\$629,390.78	\$987,586.56
Total Adjustments	(\$23,156.35)	(\$1,400.00)	(\$24,556.35)
Contract Total Payable This Estimate:	\$335,039.43	\$627,990.78	\$963,030.21



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Approval Date					By User
June 3, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by buribe
June 3, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
June 4, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J6S3245	Posted Item Pay	\$358,195.78	\$629,390.78	\$987,586.56
	Gross Item			
	Adjustments	(\$23,156.35)	(\$1,400.00)	(\$24,556.35)
	Gross Item Pay	\$335,039.43	\$627,990.78	\$963,030.21
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	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	\$0.00	(\$1,400.00)	(\$1,400.00)

Adjustment Type: Material

J6S3245	Estimate Number 2 - Total	(\$19,150.00)
	Estimate Number 3 - Total	(\$50,400.00)
	Estimate Number 4 - Total	(\$106,460.00)
	Estimate Number 5 - Total	(\$160,048.35)
	J6S3245 - Total	(\$336,058.35)
	190118-F05 - Total	(\$336,058.35)

Adjustment Type: MaterialCredit

J6S3245	Estimate Number 3 - Total	\$19,150.00
	Estimate Number 4 - Total	\$50,400.00
	Estimate Number 5 - Total	\$106,460.00
	J6S3245 - Total	\$176,010.00
	190118-F05 - Total	\$176,010.00

Adjustment Type: Other Item Adjustment PPPS

J6S3245	Estimate Number 3 - Total	\$50,400.00
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J6S3245	Estimate Number 4 - Total				\$56,060.00
	Estimate Number 5 - Total				\$30,432.00
J6S3245 - Total					\$136,892.00
190118-F05 - Total					\$136,892.00

Adjustment Type: Overrun

J6S3245	Estimate Number 2 - Total			(\$2,700.00)
	Estimate Number 3 - Total			\$1,300.00
J6S3245 - Total				(\$1,400.00)
190118-F05 - Total				(\$1,400.00)
Overall - Total for All Estimates				(\$24,556.35)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J6S3245	0120	CONCRETE APPROACH PAVEMENT	MaterialCredit		208	\$95.00	\$19,760.00	
	0120	CONCRETE APPROACH PAVEMENT	Material		-208	\$95.00	(\$19,760.00)	
	0550	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit		99	\$300.00	\$29,700.00	
	0550	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		-99	\$300.00	(\$29,700.00)	
	0560	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		336	\$150.00	\$50,400.00	
	0560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		-336	\$150.00	(\$50,400.00)	
	0580	CLASS B-2 CONCRETE	MaterialCredit		2.2	\$3,000.00	\$6,600.00	
	0580	CLASS B-2 CONCRETE	Material		-2.2	\$3,000.00	(\$6,600.00)	
	0590	CURB BLOCKOUT	Material		-158.5	\$192.00	(\$30,432.00)	
	0590	CURB BLOCKOUT	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$30,432.00	Waiting on 28 day break on 6/11/19. burble 6/3/19



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Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
0620	CLEAN AND EPOXY SEAL	Material		-345	\$46.83	(\$16,156.35)		
0660	VERTICAL DRAIN AT END BENTS	Material		-1	\$7,000.00	(\$7,000.00)		
Total						-23,156.35		

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5031010A, Project Item Line Number 0550, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7040113, Project Item Line Number 0620, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5031010A, Project Item Line Number 0550, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	buribe	Acknowledged
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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034214, Project Item Line Number 0580, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	buribe	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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034214, Project Item Line Number 0580, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5031010A, Project Item Line Number 0550, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	buribe	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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5031010A, Project Item Line Number 0550, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	buribe	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	buribe	Acknowledged
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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	buribe	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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	buribe	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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 7151001, Project Item Line Number 0660, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5052000, Project Item Line Number 0560, Material Set 505200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	buribe	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.	buribe	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.	buribe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3245, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	buribe	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3245	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$176,847.770	0.03	\$5,305.43
	0040	2159903	MISC.SHAPING SLOPES CLASS III	LF	\$9.000	700	\$6,300.00
	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$31.000	500	\$15,500.00
	0150	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	500	\$10,000.00
	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,000.000	2	\$2,000.00
	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.000	425	\$4,250.00
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.25	\$250.00
	0460	6061060	MGS GUARDRAIL	LF	\$22.000	225	\$4,950.00



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J6S3245	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$26.000	3,275	\$85,150.00
	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	9	\$27,000.00
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,750.000	9	\$24,750.00
	0510	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	LS	\$8,000.000	0.25	\$2,000.00
	0520	2161000	SCARIFICATION OF BRIDGE DECKS	SQYD	\$17.000	336	\$5,712.00
	0560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$150.000	336	\$50,400.00
	0590	7034600	CURB BLOCKOUT	LF	\$192.000	158.5	\$30,432.00
	0600	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$235.000	75	\$17,625.00
	0610	7040109	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$90.000	336	\$30,240.00
	0620	7040113	CLEAN AND EPOXY SEAL	SQFT	\$46.830	345	\$16,156.35
	0640	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$19.000	325	\$6,175.00
	0650	7129902	MISC.CORED SLAB DRAIN	EA	\$1,000.000	7	\$7,000.00
0660	7151001	VERTICAL DRAIN AT END BENTS	EA	\$7,000.000	1	\$7,000.00	
Overall - Total							\$358,195.78

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	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.80	\$176,847.77	\$141,478.22
	0001	0020	2071000	LINEAR GRADING CLASS 1	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	2,100.00	\$9.00	\$18,900.00
	0001	0050	3101002	GRAVEL (A)	0.00	29	TONS	0.00	\$85.00	\$0.00
	0001	0060	4010150	TYPE A2 SHOULDER	0.00	3937	SQYD	670.00	\$21.00	\$14,070.00
	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1147.900	TONS	0.00	\$79.00	\$0.00
	0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	5503.200	TONS	0.00	\$65.00	\$0.00



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J6S3245	0001	0090	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	11259.600	TONS	0.00	\$66.00	\$0.00
	0001	0100	4071005	TACK COAT	0.00	9693	GAL	0.00	\$2.35	\$0.00
	0001	0110	4071006	TACK COAT - POLYMER MODIFIED	0.00	21330	GAL	0.00	\$3.75	\$0.00
	0001	0120	5041000	CONCRETE APPROACH PAVEMENT	0.00	416	SQYD	208.00	\$95.00	\$19,760.00
	0001	0130	6094010	DRAIN BASIN	-4.00	4	EA	0.00	\$5,000.00	\$0.00
	0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	970	CUYD	500.00	\$31.00	\$15,500.00
	0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	970	CUYD	500.00	\$20.00	\$10,000.00
	0001	0160	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0170	6122020	REPLACEMENT SAND BARREL	0.00	4	EA	0.00	\$300.00	\$0.00
	0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	795	SQYD	0.00	\$235.00	\$0.00
	0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	795	SQYD	0.00	\$5.50	\$0.00
	0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	795	SQYD	0.00	\$6.50	\$0.00
	0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	3406	LF	0.00	\$5.25	\$0.00
	0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1880	EA	0.00	\$4.25	\$0.00
	0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.25	\$50,000.00	\$12,500.00
	0001	0250	6169902	MISC.NTICP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	5	EA	4.00	\$1,000.00	\$4,000.00
	0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	275	LF	425.00	\$18.00	\$7,650.00
	0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	150.00	275	LF	425.00	\$10.00	\$4,250.00
	0001	0280	6181000	MOBILIZATION	0.00	1	LS	0.50	\$209,500.00	\$104,750.00



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J6S3245	0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	315	LF	0.00	\$20.00	\$0.00
	0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	460	LF	0.00	\$20.00	\$0.00
	0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	12	EA	0.00	\$300.00	\$0.00
	0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	8	EA	0.00	\$25.00	\$0.00
	0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	78445	LF	0.00	\$0.23	\$0.00
	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	72469	LF	0.00	\$0.26	\$0.00
	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3860	LF	0.00	\$0.26	\$0.00
	0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	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
	0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$18,500.00	\$0.00
	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	77412	SQYD	0.00	\$1.10	\$0.00
	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	15766	SQYD	0.00	\$3.50	\$0.00
	0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1455	SQYD	0.00	\$2.20	\$0.00
	0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	528.900	STA	0.00	\$11.50	\$0.00
	0001	0430	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	258.600	STA	0.00	\$18.00	\$0.00
	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.25	\$1,000.00	\$250.00
	0001	0450	8061019	SILT FENCE	0.00	590	LF	0.00	\$11.87	\$0.00
	0010	0460	6061060	MGS GUARDRAIL	0.00	500	LF	275.00	\$22.00	\$6,050.00
	0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	7400	LF	6,550.00	\$26.00	\$170,300.00
	0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	16	EA	14.00	\$3,000.00	\$42,000.00



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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	0010	0490	6061080	MGS END ANCHOR	0.00	1	EA	1.00	\$1,000.00	\$1,000.00
	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	35	EA	33.00	\$2,750.00	\$90,750.00
	0030	0510	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1	LS	0.75	\$8,000.00	\$6,000.00
	0070	0520	2161000	SCARIFICATION OF BRIDGE DECKS	0.00	672	SQYD	672.00	\$17.00	\$11,424.00
	0070	0530	2161503	REMOVAL OF EXISTING DECK REPAIR	0.00	25	SQFT	15.00	\$100.00	\$1,500.00
	0070	0540	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	0.00	120	LF	30.00	\$15.00	\$450.00
	0070	0550	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	198	SQYD	99.00	\$300.00	\$29,700.00
	0070	0560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	672	SQYD	672.00	\$150.00	\$100,800.00
	0070	0570	7031004	DIAMOND GRINDING	0.00	672	SQYD	0.00	\$5.95	\$0.00
	0070	0580	7034214	CLASS B-2 CONCRETE	0.00	4.400	CUYD	2.20	\$3,000.00	\$6,600.00
	0070	0590	7034600	CURB BLOCKOUT	0.00	317	LF	158.50	\$192.00	\$30,432.00
	0070	0600	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	75	LF	75.00	\$235.00	\$17,625.00
	0070	0610	7040109	TOTAL SURFACE HYDRO DEMOLITION	0.00	672	SQYD	672.00	\$90.00	\$60,480.00
	0070	0620	7040113	CLEAN AND EPOXY SEAL	0.00	345	SQFT	345.00	\$46.83	\$16,156.35
	0070	0630	7040117	MONOLITHIC DECK REPAIR	0.00	3	CUYD	5.00	\$700.00	\$3,500.00
	0070	0640	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	650	LB	325.00	\$19.00	\$6,175.00
	0070	0650	7129902	MISC.CORED SLAB DRAIN	0.00	14	EA	14.00	\$1,000.00	\$14,000.00
	0070	0660	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	1.00	\$7,000.00	\$7,000.00
	0070	0670	7172054	OPEN CELL FOAM JOINT SEAL	0.00	124	LF	62.00	\$33.00	\$2,046.00
	0001	5001	6269903	MISC.Ahesive Transverse Rumble Strips	120.00	0	LF	120.00	\$15.75	\$1,890.00
Overall - Total										\$987,586.57



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F05	0005	May 16, 2019	June 1, 2019	June 3, 2019	Progress

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	0010	2022010	REMOVAL OF IMPROVEMENTS	Various Locations of Guardrail removal	5/17/19	burlbe	0.02	LS		
				Guardrail removal	5/30/19	burlbe	0.01	LS		
	0040	2159903	MISC.	Desoto DR and 110	5/14/19	burlbe	100.00	LF		
				Bridge A34091	5/16/19	burlbe	100.00	LF		
				Attached to Bridge A3616 North	5/22/19	burlbe	100.00	LF		
				East Side of Bridge A3615	5/23/19	burlbe	100.00	LF		
				West Side of Bridge A3615	5/29/19	burlbe	100.00	LF		
				At CET on line to Bridge A3615 NW side.	5/30/19	burlbe	100.00	LF		
	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	West Side of Bridge A34091	5/22/19	burlbe	500.00	CUYD		
	0150	6113040	PLACING TYPE 2 ROCK BLANKET	West Side of Bridge A34091	5/22/19	burlbe	500.00	CUYD		
	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	2 Locations at bridge A34091	5/17/19	burlbe	2.00	EA		
	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	Bridge A34091	5/17/19	burlbe	425.00	LF		
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	For Bridge A34091	5/20/19	burlbe	0.25	LS		
	0460	6061060	MGS GUARDRAIL	Bridge A34091	5/16/19	burlbe	100.00	LF		
				Bridge A34091		burlbe	125.00	LF		
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Desoto Dr and 110	5/14/19	burlbe	387.50	LF			
			Desoto Dr	5/17/19	burlbe	400.00	LF			
			At Bridge A3616 to North Mains	5/20/19	burlbe	150.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID		Estimate Number		Pay Period Start			Pay Period End			Created Date	Estimate Type
190118-F05		0005		May 16, 2019			June 1, 2019			June 3, 2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3245	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	St.							
				N Main St to Bridge A3616.	5/21/19	burlbe	362.50	LF			
				Attached to Bridge A3616	5/22/19	burlbe	450.00	LF			
				East Side of Bridge A3615	5/23/19	burlbe	125.00	LF			
				From Bridge A3615 to N Main St.	5/28/19	burlbe	462.50	LF			
				West Side of bridge A3615	5/29/19	burlbe	537.50	LF			
				Bridge A3615 NW side.	5/30/19	burlbe	400.00	LF			
	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Bridge A34091	5/16/19	burlbe	1.00	EA			
				Bridge A3616 and Desoto Dr	5/17/19	burlbe	1.00	EA			
				SW quadrant of Bridge A3616	5/20/19	burlbe	1.00	EA			
				Attached to Bridge A3616 N	5/22/19	burlbe	1.00	EA			
				East Side of Bridge A3615	5/23/19	burlbe	1.00	EA			
				Bridge A3615 East Side	5/28/19	burlbe	1.00	EA			
				West Side of Bridge A3615	5/29/19	burlbe	1.00	EA			
				At Bridge A3615 NW side.	5/30/19	burlbe	1.00	EA			
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Desoto DR and 110	5/14/19	burlbe	1.00	EA			
				Bridge A34091	5/16/19	burlbe	1.00	EA			
				Bridge A3616	5/22/19	burlbe	1.00	EA			
				East Side of Bridge A3615	5/23/19	burlbe	1.00	EA			
				West Side of	5/29/19	burlbe	1.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F05	0005	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3245	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Bridge A3615						
				Line to Bridge A3615.	5/30/19	burlbe	1.00	EA		
				2 Locations on Upper Platin Spur	5/31/19	burlbe	2.00	EA		
	0510	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	At Bridge A34091	5/20/19	burlbe	0.25	LS		
	0520	2161000	SCARIFICATION OF BRIDGE DECKS	Bridge A34091 Stage 2.	5/21/19	burlbe	336.00	SQYD		
	0560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	Stage 2 Bridge A34091.	5/30/19	burlbe	336.00	SQYD		
	0590	7034600	CURB BLOCKOUT	Bridge A34091 RT	5/14/19	burlbe	158.50	LF		
	0600	7040107	SLAB EDGE REPAIR (BRIDGES)	South Side of bridge A34091	5/29/19	burlbe	75.00	LF		
	0610	7040109	TOTAL SURFACE HYDRO DEMOLITION	Bridge A34091 Stage 2	5/23/19	burlbe	336.00	SQYD		
	0640	7101000	REINFORCING STEEL (EPOXY COATED)	Bridge A34091 RT	5/14/19	burlbe	325.00	LB	179+81 RT 181	
0650	7129902	MISC.	North end of Bridge A34091 Stage 2.	5/24/19	burlbe	7.00	EA			

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist