



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-F08 | 0007 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Prepared For:

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

Prepared By:

Washington Bridge Design build
824 East Missouri Avenue
Washington, MO 63090

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------|-------|----------|---|
| J6S3207 | FAF 47-1(82) | Resurface and ADA improvements | 47 | FRANKLIN | from East 3rd Street to Norwood Trailer Court |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,388,650.00 | \$6,830.00 | \$1,395,480.00 | 57.52% | November 1, 2019 | November 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6S3207 | | | |

Contract Total Pay For Estimate No. 007

| | To Date | Previous | This Estimate |
|--|---------------------|---------------------|---------------------|
| 190315-F08 | | | |
| Total Earnings | \$802,679.57 | \$290,139.16 | \$512,540.41 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$812,679.57 | \$300,139.16 | \$512,540.41 |
| Contract Total Payable This Estimate: | | | \$512,540.41 |

| Approval Date | By User |
|------------------|---|
| October 16, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by dotsok1 |
| October 17, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HELLET |
| October 18, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|----------------------|
| J6S3207 | | To Date | Previous | This Estimate |
| | Participating | \$802,679.57 | \$290,139.16 | \$512,540.41 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$812,679.57 | \$300,139.16 | \$512,540.41 |
| | *Stockpiled Materials* | \$27,061.50 | \$49,006.00 | -21,944.5 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$10,000.00 | \$10,000.00 | \$0.00 |
| | *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 | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$812,679.57 | \$300,139.16 | |
| Project Total Payable This Estimate: | | | | \$512,540.41 |

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 J6S3207, Item 7261015, Project Item Line Number 0270, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe CI3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient. | dotsok1 | 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 |
|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3207 | 0010 | 2022010 | | \$70,292.55 | LS | 0.00 | 0.14 | 0.21 | 0.35 | \$14,761.44 |
| | 0020 | 2063000 | | \$75.00 | CUYD | 0.00 | 21.00 | 0.00 | 21.00 | \$0.00 |
| | 0040 | 4139905 | MISC. Optional Preventative Maintenance Treatment | \$4.65 | SQYD | 0.00 | 0.00 | 71,798.80 | 71,798.80 | \$333,864.42 |
| | 0050 | 6042010 | | \$800.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$800.00 |



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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 |
|---|----------|---|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3207 | 0060 | 6084024 | | \$90.00 | LF | 0.00 | 60.00 | 0.00 | 60.00 | \$0.00 |
| | 0070 | 6086004 | | \$53.00 | SQYD | 0.00 | 733.50 | 308.40 | 1,041.90 | \$16,345.20 |
| | 0080 | 6089902 | MISC. ADA CURB RAMP | \$3,100.00 | EA | 0.00 | 30.00 | 7.00 | 37.00 | \$21,700.00 |
| | 0100 | 6133021 | | \$84.50 | SQYD | 0.00 | 0.00 | 708.00 | 708.00 | \$59,826.00 |
| | 0110 | 6141024 | | \$1,600.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0120 | 6143012 | | \$600.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0130 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$20,000.00 | LS | 0.00 | 0.75 | 0.20 | 0.95 | \$4,000.00 |
| | 0140 | 6169902 | MISC. NTCIP COMPLIANT CMS (CONTRACTOR FURNISHED AND RETAINED) | \$1,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0150 | 6181000 | | \$149,651.41 | LS | 0.00 | 0.50 | 0.25 | 0.75 | \$37,412.85 |
| | 0250 | 6274000 | | \$2,000.00 | LS | 0.00 | 0.50 | 0.25 | 0.75 | \$500.00 |
| | 0280 | 7310048 | | \$315.00 | FT | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0290 | 7311053 | | \$400.00 | FT | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0330 | 6061061 | | \$27.00 | LF | 0.00 | 0.00 | 1,025.00 | 1,025.00 | \$13,755.50 |
| | 0340 | 6061074 | | \$700.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0350 | 6063014 | | \$2,800.00 | EA | 0.00 | 0.00 | 5.00 | 5.00 | \$5,975.00 |
| | 0510 | 9029902 | MISC. PULL BOX ADJUSTMENT | \$600.00 | EA | 0.00 | 4.00 | 6.00 | 10.00 | \$3,600.00 |
| 5001 | 8064135 | TYPE 2A EROSION CONTROL BLANKET Seeding | \$2.63 | SQYD | 0.00 | 700.00 | 0.00 | 700.00 | \$0.00 | |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$512,540.41 |

Total Paid / All Items / All Estimates



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| 190315-F08 | | 0007 | | October 1, 2019 | October 15, 2019 | October 16, 2019 | | | Progress | |
| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
| J6S3207 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.35 | \$70,292.55 | \$24,602.39 |
| | 0001 | 0020 | 2063000 | | 0.00 | 21 | CUYD | 21.00 | \$75.00 | \$1,575.00 |
| | 0001 | 0030 | 2159903 | MISC. Shaping Slopes, Class III | 0.00 | 1300 | LF | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0040 | 4139905 | MISC. Optional Preventative Maintenance Treatment | 0.00 | 79805 | SQYD | 71,798.80 | \$4.65 | \$333,864.42 |
| | 0001 | 0050 | 6042010 | | 0.00 | 2 | EA | 1.00 | \$800.00 | \$800.00 |
| | 0001 | 0060 | 6084024 | | -143.00 | 203 | LF | 60.00 | \$90.00 | \$5,400.00 |
| | 0001 | 0070 | 6086004 | | 0.00 | 1069.900 | SQYD | 1,041.90 | \$53.00 | \$55,220.70 |
| | 0001 | 0080 | 6089902 | MISC. ADA CURB RAMP | 5.00 | 39 | EA | 37.00 | \$3,100.00 | \$114,700.00 |
| | 0001 | 0090 | 6133020 | | 0.00 | 314.500 | TONS | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0100 | 6133021 | | 0.00 | 1433.300 | SQYD | 708.00 | \$84.50 | \$59,826.00 |
| | 0001 | 0110 | 6141024 | | 0.00 | 1 | EA | 1.00 | \$1,600.00 | \$1,600.00 |
| | 0001 | 0120 | 6143012 | | 0.00 | 1 | EA | 1.00 | \$600.00 | \$600.00 |
| | 0001 | 0130 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.95 | \$20,000.00 | \$19,000.00 |
| | 0001 | 0140 | 6169902 | MISC. NTCIP COMPLIANT CMS (CONTRACTOR FURNISHED AND RETAINED) | 0.00 | 4 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | 0001 | 0150 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$149,651.41 | \$112,238.56 |
| | 0001 | 0160 | 6200015 | | 0.00 | 1923 | LF | 0.00 | \$18.00 | \$0.00 |
| | 0001 | 0170 | 6200018 | | 0.00 | 829 | LF | 0.00 | \$18.00 | \$0.00 |
| | 0001 | 0180 | 6200021 | | 0.00 | 60 | EA | 0.00 | \$275.00 | \$0.00 |
| | 0001 | 0190 | 6200027 | | 0.00 | 8 | EA | 0.00 | \$400.00 | \$0.00 |



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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 |
|-------------|----------|----------|-----------|------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3207 | 0001 | 0200 | 6200030 | | 0.00 | 3 | EA | 0.00 | \$300.00 | \$0.00 |
| | 0001 | 0210 | 6205901A | | 0.00 | 21268 | LF | 0.00 | \$0.33 | \$0.00 |
| | 0001 | 0220 | 6205902A | | 0.00 | 38731 | LF | 0.00 | \$0.35 | \$0.00 |
| | 0001 | 0230 | 6205906A | | 0.00 | 454 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0240 | 6209902 | MISC. BIKE LANE SYMBOL | 0.00 | 22 | EA | 0.00 | \$450.00 | \$0.00 |
| | 0001 | 0250 | 6274000 | | 0.00 | 1 | LS | 0.75 | \$2,000.00 | \$1,500.00 |
| | 0001 | 0260 | 7209901 | MISC. Retaining Wall | 0.00 | 1 | LS | 0.00 | \$9,050.00 | \$0.00 |
| | 0001 | 0270 | 7261015 | | 0.00 | 8 | LF | 8.00 | \$140.00 | \$1,120.00 |
| | 0001 | 0280 | 7310048 | | 0.00 | 5 | FT | 5.00 | \$315.00 | \$1,575.00 |
| | 0001 | 0290 | 7311053 | | 0.00 | 4 | FT | 4.00 | \$400.00 | \$1,600.00 |
| | 0001 | 0300 | 8051000A | | -0.20 | 0.200 | ACRE | 0.00 | \$16,500.00 | \$0.00 |
| | 0001 | 0310 | 8061007A | | 0.00 | 16 | EA | 0.00 | \$350.00 | \$0.00 |
| | 0001 | 0320 | 8061019 | | 0.00 | 3373 | LF | 0.00 | \$4.15 | \$0.00 |
| | 0010 | 0330 | 6061061 | | 0.00 | 2050 | LF | 1,025.00 | \$27.00 | \$27,675.00 |
| | 0010 | 0340 | 6061074 | | 0.00 | 1 | EA | 0.00 | \$700.00 | \$0.00 |
| | 0010 | 0350 | 6063014 | | 0.00 | 13 | EA | 5.00 | \$2,800.00 | \$14,000.00 |
| | 0010 | 0360 | 6081012 | | -30.00 | 60 | SQFT | 0.00 | \$13.00 | \$0.00 |
| | 0020 | 0370 | 9013003 | | 0.00 | 501 | LF | 0.00 | \$18.00 | \$0.00 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3207 | 0020 | 0380 | 9014003 | | 0.00 | 122 | LF | 0.00 | \$37.00 | \$0.00 |
| | 0030 | 0390 | 9020833 | | 0.00 | 32 | SQFT | 0.00 | \$49.00 | \$0.00 |
| | 0030 | 0400 | 9020834 | | 0.00 | 32 | EA | 0.00 | \$60.00 | \$0.00 |
| | 0030 | 0410 | 9022708 | | 0.00 | 3 | EA | 0.00 | \$736.00 | \$0.00 |
| | 0030 | 0420 | 9028308 | | 0.00 | 4900 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0030 | 0430 | 9028310 | | 0.00 | 1780 | LF | 0.00 | \$1.10 | \$0.00 |
| | 0030 | 0440 | 9028500 | | 0.00 | 13950 | LF | 0.00 | \$4.10 | \$0.00 |
| | 0030 | 0450 | 9028812 | | 0.00 | 1 | EA | 0.00 | \$1,950.00 | \$0.00 |
| | 0030 | 0460 | 9029100 | | 0.00 | 3.200 | CUYD | 0.00 | \$3,900.00 | \$0.00 |
| | 0030 | 0470 | 9029901 | MISC. Relocate Signal Controller | 0.00 | 1 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | 0030 | 0480 | 9029902 | MISC. COUNTDOWN PEDESTRIAN HEAD, TYPE 1S | 0.00 | 32 | EA | 0.00 | \$498.00 | \$0.00 |
| | 0030 | 0490 | 9029902 | MISC. Pedestrian Push Button Stanchion | 0.00 | 28 | EA | 0.00 | \$1,386.00 | \$0.00 |
| | 0030 | 0500 | 9029902 | MISC. Pressure Activated Pedestrian Pushbutton Assembly | 0.00 | 30 | EA | 0.00 | \$295.00 | \$0.00 |
| | 0030 | 0510 | 9029902 | MISC. PULL BOX ADJUSTMENT | 0.00 | 10 | EA | 10.00 | \$600.00 | \$6,000.00 |
| | 0040 | 0520 | 9031270A | | 0.00 | 379 | LF | 0.00 | \$12.00 | \$0.00 |
| | 0040 | 0530 | 9031271 | | 0.00 | 87 | LF | 0.00 | \$40.00 | \$0.00 |
| | 0040 | 0540 | 9035004A | | 0.00 | 228 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | 0040 | 0550 | 9035069A | | 0.00 | 72 | SQFT | 0.00 | \$28.00 | \$0.00 |



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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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3207 | 0050 | 0560 | 9109902 | MISC. Signal Mode Fiber Optic Jumper | 0.00 | 4 | EA | 0.00 | \$53.00 | \$0.00 |
| | 0050 | 0570 | 9109902 | MISC. Single Mode Fiber Optic Fusion Splice | 0.00 | 4 | EA | 0.00 | \$58.50 | \$0.00 |
| | 0050 | 0580 | 9109902 | MISC. Single Mode Fiber Optic Pigtail | 0.00 | 4 | EA | 0.00 | \$36.00 | \$0.00 |
| | 0050 | 0590 | 9109902 | MISC. Wall-Mounted Interconnect Center, Furnish and Install | 0.00 | 1 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0050 | 0595 | 9109903 | MISC. MODOT ITS IN-GROUND FACILITY RELOCATION | 0.00 | 99 | LF | 0.00 | \$24.00 | \$0.00 |
| | 0001 | 5001 | 8064135 | TYPE 2A EROSION CONTROL BLANKET Seeding | 3,000.00 | 0 | SQYD | 700.00 | \$2.63 | \$1,841.00 |

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 |
|---------|----------|-----------|--------------------------|----------|----------|---------|-----------|----------------|------------------------|----------------------|
| J6S3207 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | | 10/8/19 | wile | 0.01 | LS | | |
| | | | | | | wile | 0.01 | LS | | |
| | | | | | | wile | 0.01 | LS | | |
| | | | | | 10/9/19 | wile | 0.01 | LS | | |
| | | | | | | wile | 0.01 | LS | | |
| | | | | | 10/15/19 | dot | 0.01 | LS | | |
| | dot | 0.01 | LS | | | | | | | |
| | 0040 | 4139905 | MISC. | | 10/7/19 | wile | 71,798.80 | SQYD | | |
| | 0050 | 6042010 | ADJUSTING MANHOLE | | 10/15/19 | dot | 1.00 | EA | 18+52 RT 40 | |
| | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | | 10/14/19 | dot | 12.40 | SQYD | 20+62 LT 38 | |
| dot | | | | | | 13.60 | SQYD | 20+61 RT 24 | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3207 | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | | 10/14/19 | dotsok1 | 25.70 | SQYD | 8+40 RT 40 | | |
| | | | | | | dotsok1 | 27.10 | SQYD | 17+98 LT 35 | | |
| | | | | | | dotsok1 | 37.50 | SQYD | 10+00 RT 34 | | |
| | | | | | | dotsok1 | 63.30 | SQYD | 8+84 LT 30 | | |
| | | | | | | dotsok1 | 128.80 | SQYD | 7+98 RT 34 | | |
| | 0080 | 6089902 | MISC. | | 10/14/19 | dotsok1 | 1.00 | EA | 10+79.2 RT 35.0 | | |
| | | | | | | dotsok1 | 1.00 | EA | 11+01.6 RT 51.5 | | |
| | | | | | | dotsok1 | 1.00 | EA | 11+73.8 RT 50.1 | | |
| | | | | | | dotsok1 | 1.00 | EA | 11+95.2 RT 34.3 | | |
| | | | | | | dotsok1 | 1.00 | EA | 17+85.2 LT 35.6 | | |
| | | | | | | dotsok1 | 1.00 | EA | 18+56.5 LT 35.9 | | |
| | | | | | | dotsok1 | 1.00 | EA | 18+68.8 LT 49.8 | | |
| | 0100 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | | 10/7/19 | wilesd | 353.00 | SQYD | | | |
| | | | | | | wilesd | 355.00 | SQYD | | | |
| | 0130 | 6169901 | MISC. | | 10/14/19 | dotsok1 | 0.20 | LS | | | |
| | 0150 | 6181000 | MOBILIZATION | | 10/14/19 | dotsok1 | 0.25 | LS | | | |
| | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | | 10/14/19 | dotsok1 | 0.25 | LS | | | |
| | 0330 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 | | 10/8/19 | wilesd | 200.00 | LF | | | |



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|---------|----------|-----------|--|----------|----------|---------|--------|------|------------------------|----------------------|
| J6S3207 | 0330 | 6061061 | FT. - 3 IN. SPACING | | 10/8/19 | wilesd | 362.50 | LF | | |
| | | | | | 10/9/19 | wilesd | 462.50 | LF | | |
| | 0350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | | 10/8/19 | wilesd | 2.00 | EA | | |
| | | | | | 10/9/19 | wilesd | 1.00 | EA | | |
| | 0510 | 9029902 | MISC. | | 10/15/19 | dotsok1 | 1.00 | EA | 10+82 RT 41 | |
| | | | | | | dotsok1 | 1.00 | EA | 11+78 RT 56 | |
| | | | | | | dotsok1 | 1.00 | EA | 11+87 LT 47 | |
| | | | | | | dotsok1 | 1.00 | EA | 18+60 RT 42 | |
| | | | | | | dotsok1 | 1.00 | EA | 19+47 RT 42 | |
| | | | | | | dotsok1 | 1.00 | EA | 9+54 RT 35 | |