



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 1	Contract ID 200515-F12 Prime Contractor Pace Construction Company, LLC	Pay Period Start See NTP Date August 1, 2020	Pay Period End August 1, 2020	Original Contract Amount \$4,998,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$4,998,777.00
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Approval Date		By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	jacqun1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
August 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		0.26%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200515-F12			
Total Posted Items Pay	\$13,200.00	\$0.00	\$13,200.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$13,200.00
Contract Total Payable This Estimate:	\$13,200.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3300	0430	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	160	\$1,200.00
	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	EA	\$6,000.000	2	\$12,000.00
Project J6S3300 - Total							\$13,200.00
Overall - Total							\$13,200.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3300	FAS S501(98)	Pavement and shoulder improvements	F	ST CHARLES	from Route D in New Melle to Route 94 near Defiance

Totals by Job Numbers				
J6S3300		This Estimate	Previous	To Date
	Posted Item Pay	\$13,200.00	\$0.00	\$13,200.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$13,200.00	\$0.00	\$13,200.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F12	J6S3300	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$148,214.13	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	10,057.00	0.00	10,057.00	CUYD	0.00	\$13.50	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	6,223.00	0.00	6,223.00	CUYD	0.00	\$36.75	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	9,963.00	0.00	9,963.00	CUYD	0.00	\$7.50	\$0.00
		0001	0050	2051010	MODIFIED SUBGRADE	5,333.00	0.00	5,333.00	SQYD	0.00	\$2.25	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	1,894.00	0.00	1,894.00	CUYD	0.00	\$31.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	48.00	0.00	48.00	CUYD	0.00	\$95.00	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	5.80	0.00	5.80	STA	0.00	\$285.00	\$0.00
		0001	0110	2142000	FURNISHING ROCK FILL	1,694.00	0.00	1,694.00	CUYD	0.00	\$28.00	\$0.00
		0001	0120	2143000	PLACING ROCK FILL	1,694.00	0.00	1,694.00	CUYD	0.00	\$11.00	\$0.00
		0001	0130	2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	0.00	\$1,400.00	\$0.00
		0001	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	161.00	0.00	161.00	SQYD	0.00	\$5.90	\$0.00
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35,402.00	0.00	35,402.00	SQYD	0.00	\$4.75	\$0.00
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	347.00	0.00	347.00	SQYD	0.00	\$15.75	\$0.00
		0001	0170	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	452.00	0.00	452.00	SQYD	0.00	\$3.10	\$0.00
		0001	0180	3102003	CRUSHED STONE (B)	2,491.00	0.00	2,491.00	SQYD	0.00	\$13.30	\$0.00
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,843.00	0.00	11,843.00	TONS	0.00	\$51.50	\$0.00
		0001	0200	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11,085.90	0.00	11,085.90	TONS	0.00	\$50.00	\$0.00
		0001	0210	4039910	MISC.ASPHALTIC CONCRETE MIXTURE SP125CLP (PG 76-22)	5,018.60	0.00	5,018.60	TONS	0.00	\$75.00	\$0.00
		0001	0220	4071005	TACK COAT	14,072.00	0.00	14,072.00	GAL	0.00	\$2.50	\$0.00
		0001	0230	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	573.60	0.00	573.60	SQYD	0.00	\$135.00	\$0.00
		0001	0240	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	347.30	0.00	347.30	SQYD	0.00	\$130.00	\$0.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	160.70	0.00	160.70	SQYD	0.00	\$77.50	\$0.00
		0001	0260	6089902	MISC.ADA CURB RAMP	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	0.00	\$52.00	\$0.00
		0001	0280	6096042	PLACING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	0.00	\$62.00	\$0.00
		0001	0290	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	0.00	\$100.00	\$0.00
		0001	0300	6099903	MISC.CONCRETE "U" GUTTER	83.00	0.00	83.00	LF	0.00	\$75.00	\$0.00
		0001	0310	6113010	FURNISHING TYPE 1 ROCK BLANKET	3,652.00	0.00	3,652.00	CUYD	0.00	\$34.50	\$0.00
		0001	0320	6113030	PLACING TYPE 1 ROCK BLANKET	3,652.00	0.00	3,652.00	CUYD	0.00	\$16.00	\$0.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,318.00	0.00	1,318.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,318.00	0.00	1,318.00	SQYD	0.00	\$9.75	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,316.00	0.00	2,316.00	LF	0.00	\$1.00	\$0.00
		0001	0370	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	244.90	0.00	244.90	TONS	0.00	\$35.50	\$0.00
		0001	0380	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,126.10	0.00	1,126.10	SQYD	0.00	\$62.00	\$0.00
		0001	0390	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,318.30	0.00	1,318.30	SQYD	0.00	\$74.00	\$0.00
		0001	0400	6139910	MISC.FURNISH AND PLACE BITUMINOUS MATERIAL FOR FULL DEPTH PVMT REPAIR	573.40	0.00	573.40	TONS	0.00	\$35.00	\$0.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0420	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0430	6161005	CONSTRUCTION SIGNS	2,440.00	0.00	2,440.00	SQFT	160.00	\$7.50	\$1,200.00
		0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	0.00	\$50.00	\$0.00



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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F12	J6S3300	0001	0450	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$5.00	\$0.00
		0001	0460	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$25.00	\$0.00
		0001	0470	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0001	0480	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$400,000.00	\$0.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	109,074.00	0.00	109,074.00	LF	0.00	\$0.01	\$0.00
		0001	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$10.00	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	77.00	0.00	77.00	LF	0.00	\$30.00	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	0560	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,774.00	0.00	109,774.00	LF	0.00	\$0.11	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,354.00	0.00	103,354.00	LF	0.00	\$0.11	\$0.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	147.00	0.00	147.00	SQYD	0.00	\$3.65	\$0.00
		0001	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,192.00	0.00	5,192.00	SQYD	0.00	\$3.65	\$0.00
		0001	0610	6240104A	SEPARATION GEOTEXTILE	645.00	0.00	645.00	SQYD	0.00	\$4.00	\$0.00
		0001	0620	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	3,849.60	0.00	3,849.60	SQYD	0.00	\$2.50	\$0.00
		0001	0630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	788.50	0.00	788.50	STA	0.00	\$16.00	\$0.00
		0001	0640	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	534.30	0.00	534.30	STA	0.00	\$28.00	\$0.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0660	7032002	CLASS B CONCRETE (MISC)	0.20	0.00	0.20	CUYD	0.00	\$14,500.00	\$0.00
		0001	0670	7061000	REINFORCING STEEL	10.00	0.00	10.00	LB	0.00	\$2.75	\$0.00
		0001	0680	7209901	MISC.GABION WALL	1.00	0.00	1.00	LS	0.00	\$41,500.00	\$0.00
		0001	0690	7250415	15 IN. PIPE GROUP C	1,869.00	0.00	1,869.00	LF	0.00	\$45.00	\$0.00
		0001	0700	7250418	18 IN. PIPE GROUP C	454.00	0.00	454.00	LF	0.00	\$48.00	\$0.00
		0001	0710	7250424	24 IN. PIPE GROUP C	147.00	0.00	147.00	LF	0.00	\$60.00	\$0.00
		0001	0720	7250436	36 IN. PIPE GROUP C	115.00	0.00	115.00	LF	0.00	\$70.00	\$0.00
		0001	0730	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	42.00	0.00	42.00	LF	0.00	\$135.00	\$0.00
		0001	0740	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	52.00	0.00	52.00	LF	0.00	\$118.00	\$0.00
		0001	0750	7252008	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-8/B-8A	12.00	0.00	12.00	LF	0.00	\$480.00	\$0.00
		0001	0760	7252010	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-10/B-10A	7.00	0.00	7.00	LF	0.00	\$450.00	\$0.00
		0001	0770	7261015	15 IN. PIPE GROUP A	414.00	0.00	414.00	LF	0.00	\$80.00	\$0.00
		0001	0780	7261018	18 IN. PIPE GROUP A	347.00	0.00	347.00	LF	0.00	\$97.00	\$0.00
		0001	0790	7261021	21 IN. PIPE GROUP A	9.00	0.00	9.00	LF	0.00	\$190.00	\$0.00
		0001	0800	7261024	24 IN. PIPE GROUP A	465.00	0.00	465.00	LF	0.00	\$115.00	\$0.00
		0001	0810	7261030	30 IN. PIPE GROUP A	61.00	0.00	61.00	LF	0.00	\$120.00	\$0.00
		0001	0820	7261036	36 IN. PIPE GROUP A	189.00	0.00	189.00	LF	0.00	\$130.00	\$0.00
		0001	0830	7261042	42 IN. PIPE GROUP A	52.00	0.00	52.00	LF	0.00	\$155.00	\$0.00
		0001	0840	7261048	48 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$1,550.00	\$0.00
		0001	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	0.00	\$435.00	\$0.00
		0001	0860	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$490.00	\$0.00
		0001	0870	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	16.00	0.00	16.00	EA	0.00	\$425.00	\$0.00



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200515-F12	J6S3300	0001	0880	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	17.00	0.00	17.00	EA	0.00	\$635.00	\$0.00
		0001	0890	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$690.00	\$0.00
		0001	0900	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	17.00	0.00	17.00	EA	0.00	\$715.00	\$0.00
		0001	0910	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$945.00	\$0.00
		0001	0920	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$1,200.00	\$0.00
		0001	0930	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$1,850.00	\$0.00
		0001	0940	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0950	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$375.00	\$0.00
		0001	0960	7321006	B6 FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,025.00	\$0.00
		0001	0970	7321008	B8 FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,950.00	\$0.00
		0001	0980	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	10.00	0.00	10.00	EA	0.00	\$1,000.00	\$0.00
		0001	0990	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,650.00	\$0.00
		0001	1000	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	0.00	3.00	EA	0.00	\$2,250.00	\$0.00
		0001	1010	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	94.00	0.00	94.00	EA	0.00	\$575.00	\$0.00
		0001	1020	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	20.00	0.00	20.00	EA	0.00	\$625.00	\$0.00
		0001	1030	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	6.00	0.00	6.00	EA	0.00	\$650.00	\$0.00
		0001	1040	7322036A	BEVELED PIPE END TREATMENT FOR 36 IN. OR ALLOWED SUBSTITUTE PIPE	8.00	0.00	8.00	EA	0.00	\$790.00	\$0.00
		0001	1050	7329902	MISC.B-10 ARCH SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$5,350.00	\$0.00
		0001	1060	7329902	MISC.B-5 ARCH SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0001	1070	7329902	MISC.B-6 ARCH SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0001	1080	7329902	MISC.B-8 ARCH SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$3,350.00	\$0.00
		0001	1090	7349902	MISC.18 INCH COUPLING BAND	3.00	0.00	3.00	EA	0.00	\$425.00	\$0.00
		0001	1100	7349902	MISC.21 INCH COUPLING BAND	2.00	0.00	2.00	EA	0.00	\$435.00	\$0.00
		0001	1110	7349902	MISC.24 INCH COUPLING BAND	11.00	0.00	11.00	EA	0.00	\$445.00	\$0.00
		0001	1120	7349902	MISC.30 INCH COUPLING BAND	4.00	0.00	4.00	EA	0.00	\$425.00	\$0.00
		0001	1130	7349902	MISC.36 INCH COUPLING BAND	2.00	0.00	2.00	EA	0.00	\$485.00	\$0.00
		0001	1140	7349902	MISC.42 INCH COUPLING BAND	3.00	0.00	3.00	EA	0.00	\$550.00	\$0.00
		0001	1150	7349902	MISC.48 INCH COUPLING BAND	1.00	0.00	1.00	EA	0.00	\$575.00	\$0.00
		0001	1160	7349902	MISC.COUPLING BAND FOR B-10 ARCH CULVERTS	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	1170	7349902	MISC.COUPLING BAND FOR B-8 ARCH CULVERTS	4.00	0.00	4.00	EA	0.00	\$575.00	\$0.00
		0001	1180	8051000A	SEEDING - COOL SEASON MIXTURES	14.50	0.00	14.50	ACRE	0.00	\$2,300.00	\$0.00
		0001	1190	8061004	SEDIMENT TRAP ROCK	76.70	0.00	76.70	CUYD	0.00	\$75.00	\$0.00
		0001	1200	8061005	ROCK DITCH CHECK	20,760.00	0.00	20,760.00	LF	0.00	\$7.00	\$0.00
		0001	1210	8061016	SEDIMENT REMOVAL	3,191.00	0.00	3,191.00	CUYD	0.00	\$10.00	\$0.00
		0001	1220	8061017	TEMPORARY SEEDING AND MULCHING	14.50	0.00	14.50	ACRE	0.00	\$1,000.00	\$0.00
		0001	1230	8061019	SILT FENCE	102,073.00	0.00	102,073.00	LF	0.00	\$1.85	\$0.00
		0001	1240	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,848.00	0.00	5,848.00	SQYD	0.00	\$5.50	\$0.00
		0010	1250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,938.00	0.00	3,938.00	LF	0.00	\$28.00	\$0.00
		0010	1260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0010	1270	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.00
		0010	1280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	1290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	0.00	\$2,950.00	\$0.00
		0040	1300	9031280	2.5 IN. PSST POST - 12 GA.	312.00	0.00	312.00	LF	0.00	\$16.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on August 5, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F12	J6S3300	0040	1310	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	963.00	0.00	963.00	LF	0.00	\$70.00	\$0.00
		0040	1320	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	0.00	\$26.00	\$0.00
		0040	1330	9035069A	SHF-FLAT SHEET FLUORESCENT	210.00	0.00	210.00	SQFT	0.00	\$26.00	\$0.00
	Project J6S3300 - Total Value Posted to Date as of Report Generated Date											\$13,200.00
200515-F12 Overall - Total Value Posted to Date as of Report Generated Date												\$13,200.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on August 5, 2020

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

Project: J6S3300

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0430	6161005	CONSTRUCTION SIGNS	7/22/20	8/3/20	8.00	SQFT		1+50		1+50		G020-2 - End Road Work (48"x24")
				8/3/20	8.00	SQFT		547+50		547+50		G020-2 - End Road Work (48"x24")
				8/3/20	10.00	SQFT		542+00		542+00		G020-1 - Road Work Next 10 Miles (60"x24")
				8/3/20	10.00	SQFT		7+00		7+00		G020-1 - Road Work Next 10 Miles (60"x24")
				8/3/20	12.00	SQFT		12+00		12+00		CONST-8 - Work Zone / No Phone Zone (48"x36")
				8/3/20	12.00	SQFT		536+00		536+00		CONST-8 - Work Zone / No Phone Zone (48"x36")
				8/3/20	18.00	SQFT		0+50		0+50		CONST-7 - Rate Our Work Zone (72"x36")
				8/3/20	18.00	SQFT		547+50		547+50		CONST-7 - Rate Our Work Zone (72"x36")
				8/3/20	32.00	SQFT		16+00		16+00		CONST-5 - Point of Presence (96"x48")
				8/3/20	32.00	SQFT		530+25		530+25		CONST-5 - Point of Presence (96"x48")
0490	6169902	MISC. TRAFFIC CONTROL DEVICES	7/22/20	8/3/20	1.00	EA		3+50		3+50		CMS Board
				8/3/20	1.00	EA		544+50		544+50		CMS Board

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

No Agency View Details Exist





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on August 5, 2020

No Data Available