



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

Report Generated on July 2, 2021

Pay Estimate Created Date: June 30, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200918-F01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 16, 2021 <b>Pay Period End</b> June 30, 2021	<b>Original Contract Amount</b> \$749,777.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$749,777.00
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Approval Date		By User
June 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schmij8
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		0.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
200918-F01			
Total Posted Items Pay	\$0.00	\$6,400.00	\$6,400.00
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
		\$6,400.00	\$6,400.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**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
J6P3523	FAF-67-3(142)	Pavement improvements	67	ST LOUIS	from north of I-70 to south of Page Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6P3523	<b>Posted Item Pay</b>	\$0.00	\$6,400.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$6,400.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

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**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)
200918-F01	J6P3523	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,898.50	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$1,800.00	\$0.00
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,369.00	0.00	1,369.00	TONS	219.01	\$104.50	\$22,886.54
		0001	0040	4099912	MISC.ASPHALT SEAL EMULSION	2,492.00	0.00	2,492.00	GAL	291.00	\$3.50	\$1,018.50
		0001	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	110,416.00	0.00	110,416.00	LF	0.00	\$0.95	\$0.00
		0001	0060	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$2,125.00	\$0.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$308.00	\$0.00
		0001	0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$17,452.00	\$0.00
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0100	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	153.00	0.00	153.00	LF	0.00	\$315.00	\$0.00
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	605.00	0.00	605.00	LF	0.00	\$23.85	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$110,030.00	\$0.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	524.00	0.00	524.00	LF	0.00	\$19.00	\$0.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	36.00	0.00	36.00	EA	0.00	\$265.00	\$0.00
		0001	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0160	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	168.00	0.00	168.00	EA	0.00	\$180.00	\$0.00
		0001	0180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	74.00	0.00	74.00	EA	0.00	\$35.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,589.00	0.00	75,589.00	LF	0.00	\$0.20	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,125.00	0.00	56,125.00	LF	0.00	\$0.21	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,244.00	0.00	10,244.00	LF	0.00	\$0.75	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	5,856.00	0.00	5,856.00	LF	0.00	\$1.00	\$0.00
		0001	0230	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	287.00	0.00	287.00	EA	0.00	\$40.00	\$0.00
		0001	0240	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0250	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6 IN., BLACK	1,040.00	0.00	1,040.00	LF	0.00	\$3.00	\$0.00
		0001	0260	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6 IN., WHITE	1,040.00	0.00	1,040.00	LF	0.00	\$2.00	\$0.00
		0001	0270	6209903	MISC.TEMPORARY REMOVABLE MARKING TAPE, 6 IN., YELLOW	1,040.00	0.00	1,040.00	LF	0.00	\$2.00	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,458.00	0.00	12,458.00	SQYD	2,652.22	\$5.25	\$13,924.16
		0010	0290	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$29.00	\$0.00
		0010	0300	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0040	0320	9031020	CONCRETE FOOTINGS, BOLT DOWN	12.00	0.00	12.00	CUYD	0.00	\$1,600.00	\$0.00
		0040	0330	9031220	PIPE POSTS	20.00	0.00	20.00	LB	0.00	\$8.00	\$0.00
		0040	0340	9035011A	ST-STRUCTURAL	269.00	0.00	269.00	SQFT	0.00	\$28.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$26.00	\$0.00
		0040	0360	9039901	MISC.60' SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$49,900.00	\$0.00
Project J6P3523 - Total Value Posted to Date as of Report Generated Date											\$44,229.20	
200918-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$44,229.20	



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

Report Generated on July 2, 2021

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

No Data Available