



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 2	Contract ID 210917-D08 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 16, 2021 Pay Period End May 1, 2022	Original Contract Amount \$2,498,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,498,000.00
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	HOPKIM1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
May 3, 2022	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, 2022	November 1, 2022		1.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210917-D08			
Total Posted Items Pay	\$33,675.65	\$0.00	\$33,675.65
Gross Item Adjustments	\$0.00	\$165,905.10	\$165,905.10
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
		\$165,905.10	\$199,580.75
Contract Total Payable This Estimate:	\$33,675.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3340	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	392	\$2,352.00
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,800.000	4	\$7,200.00
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.500	427	\$2,348.50
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.500	1,777.3	\$9,775.15
Project J5S3340 - Total							\$21,675.65
J5S3394	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	4	\$12,000.00
Project J5S3394 - Total							\$12,000.00
Overall - Total							\$33,675.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 4, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3340	FAS S402(59)	Resurface	WW, FF	CRAWFORD	on Route WW and on Route FF
J5S3394	FAS S402(54)	Resurface, coldmill and resurface	Various	CRAWFORD	on Rte. 8 to the end of state maintenance, on Rte. UU from I-44 south outer road to the end of state maintenance, on I-44 south outer road from Rte. ZZ to the Crawford County line and Rte. KK in Phelps County from Rte. 8 to the Crawford County line

Totals by Job Numbers				
J5S3340		This Estimate	Previous	To Date
	Posted Item Pay	\$21,675.65	\$0.00	\$21,675.65
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,675.65	\$0.00	\$21,675.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3394		This Estimate	Previous	To Date
	Posted Item Pay	\$12,000.00	\$0.00	\$12,000.00
	Gross Item Adjustments	\$0.00	\$165,905.10	\$165,905.10
	Gross Item Pay	\$12,000.00	\$165,905.10	\$177,905.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2022

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**

Report Generated on May 4, 2022

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)
210917-D08	J5S3340	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	435.00	0.00	435.00	TONS	0.00	\$33.75	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,833.40	0.00	6,833.40	TONS	0.00	\$60.30	\$0.00
		0001	0030	4071005	TACK COAT	7,656.00	0.00	7,656.00	GAL	0.00	\$2.25	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,875.00	0.00	1,875.00	SQFT	392.00	\$6.00	\$2,352.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0001	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$59,000.00	\$0.00
		0001	0100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	0.00	\$2.00	\$0.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$20.00	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0001	0140	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,270.00	0.00	76,270.00	LF	0.00	\$0.11	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,548.00	0.00	71,548.00	LF	0.00	\$0.12	\$0.00
		0001	0170	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	0.00	100.00	LF	0.00	\$1.50	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	427.00	0.00	427.00	SQYD	427.00	\$5.50	\$2,348.50
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,119.00	0.00	2,119.00	SQYD	1,777.30	\$5.50	\$9,775.15
		Project J5S3340 - Total Value Posted to Date as of Report Generated Date										
J5S3394	0001	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$21,267.49	\$0.00	
		0210	2153000	SHAPING SLOPES, CLASS III	70.00	0.00	70.00	100F	0.00	\$950.00	\$0.00	
		0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	949.00	0.00	949.00	TONS	0.00	\$40.00	\$0.00	
		0225	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,128.00	0.00	8,128.00	TONS	0.00	\$70.00	\$0.00	
		0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,345.70	0.00	11,345.70	TONS	0.00	\$59.00	\$0.00	
		0240	4071005	TACK COAT	18,879.00	0.00	18,879.00	GAL	0.00	\$2.25	\$0.00	
		0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0260	6161005	CONSTRUCTION SIGNS	4,263.00	0.00	4,263.00	SQFT	0.00	\$6.00	\$0.00	
		0270	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00	
		0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00	
		0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$1,400.00	\$0.00	
		0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00	
		0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	0.00	\$6.00	\$0.00	
		0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$22.00	\$0.00	
		0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00	
		0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	
		0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,077.00	0.00	187,077.00	LF	0.00	\$0.11	\$0.00	
		0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160,216.00	0.00	160,216.00	LF	0.00	\$0.11	\$0.00	
		0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,365.00	0.00	3,365.00	SQYD	0.00	\$6.50	\$0.00	
		0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,975.00	0.00	2,975.00	SQYD	0.00	\$6.50	\$0.00	
0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,863.00	0.00	4,863.00	LF	0.00	\$33.50	\$0.00		



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

Report Generated on May 4, 2022

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)
210917-D08	J5S3394	0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
			0410	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
			0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$3,000.00	\$0.00
			0430	9029902	MISC.Loop Detector	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
Project J5S3394 - Total Value Posted to Date as of Report Generated Date												\$12,000.00
210917-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$33,675.65



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

Report Generated on May 4, 2022

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

Project: J5S3340

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
0050	6161005	CONSTRUCTION SIGNS	4/26/22	5/2/22	76.00	SQFT	RTE FF	0.256		3.864		Ground Mount Signs: 2 EA - Rate of Work Zone - Sign 56 2 EA - Road Work Next XX Miles - Sign 1 2 EA - Work Zone No Phone Zone - Sign 59 2 EA - End Road Work - Sign 26 The staged "No Center Line" and "Uneven Lanes" signs will be paid when they are mounted.
				5/2/22	76.00	SQFT	RTE WW	1.456		4.776		Ground Mount Signs: 2 EA - Rate of Work Zone - Sign 56 2 EA - Road Work Next XX Miles - Sign 1 2 EA - Work Zone No Phone Zone - Sign 59 2 EA - End Road Work - Sign 26 The staged "No Center Line" and "Uneven Lanes" signs will be paid when they are mounted.
				4/29/22	240.00	SQFT	RT FF	0.000		0.630		Moveable Signs: 5 EA - Road Work Ahead 5 EA - One Lane Road Ahead 5 EA - Flagger Symbols Some of these were moved to RT WW after they finished milling at RT FF.
0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/25/22	4/28/22	1.00	EA	EB RTE WW	4.475				
				4/28/22	1.00	EA	NB RTE FF	3.864				
				4/28/22	1.00	EA	SB RTE FF	0.161				
				4/28/22	1.00	EA	WB RTE WW	1.456				
0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/29/22	5/2/22	427.00	SQYD	RT FF	0.000		0.021		Milling between bridge A1853 and the north outer road.
0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/29/22	5/2/22	116.70	SQYD	RT FF	0.061		0.071		Transition milling south of bridge A1853.
				5/2/22	116.70	SQYD	RT FF	0.221		0.231		Transition at railroad crossing (north side)
				5/2/22	116.70	SQYD	RT FF	0.243		0.253		Transition at railroad crossing (south side)
				5/2/22	122.20	SQYD	RT WW	4.780		4.790		End of project transition on west side of RT WW.
				5/2/22	341.50	SQYD	RT FF	0.206		0.218		Transition at the intersection of RT FF and the south outer road (south side).
				5/2/22	392.50	SQYD	RT FF	0.187		0.201		Transition at the intersection of RT FF and the south outer road (north side).
				5/2/22	571.00	SQYD	RT WW	1.436		1.457		Transition at the north outer road.

Project: J5S3394

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
0280	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/27/22	5/2/22	1.00	EA	EB RT KK	0.050				
				5/2/22	1.00	EA	NB RT BB	5.136				
				5/2/22	1.00	EA	SB RT BB	0.022				
				5/2/22	1.00	EA	WB RT KK	5.517				

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3394	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$115,253.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$115,253.10	
			Construction Stockpile STMI - Total							\$115,253.10	
	0390 - Total								\$115,253.10		
	0410	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$5,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$5,052.00	
			Construction Stockpile STMI - Total							\$5,052.00	
	0410 - Total								\$5,052.00		
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$45,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$45,600.00	
			Construction Stockpile STMI - Total							\$45,600.00	
	0420 - Total								\$45,600.00		
J5S3394 - Total								\$165,905.10			
Overall - Total								\$165,905.10			