



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 3 | Contract ID 220218-F07 Prime Contractor Pace Construction Company, LLC | Pay Period Start July 1, 2022 Pay Period End July 15, 2022 | Original Contract Amount \$2,828,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,828,777.00 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | farrac |
| July 19, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| July 19, 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 | | 4.31% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 1, 2022 | March 1, 2022 | |
| Letting Date | February 18, 2022 | February 18, 2022 | |
| Notice to Proceed Date | April 4, 2022 | April 4, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 220218-F07 | | | |
| Total Posted Items Pay | \$121,914.68 | \$0.00 | \$121,914.68 |
| Gross Item Adjustments | (\$59,705.00) | \$115,197.00 | \$55,492.00 |
| 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 |
| Contract Total Payable This Estimate: | \$62,209.68 | \$115,197.00 | \$177,406.68 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J613424 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$53,771.650 | 0.216 | \$11,614.68 |
| | 0500 | 6061060 | MGS GUARDRAIL | LF | \$39.000 | 1,500 | \$58,500.00 |
| | 0510 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | EA | \$3,900.000 | 6 | \$23,400.00 |
| | 0520 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,800.000 | 1 | \$3,800.00 |
| | 0530 | 6061080 | MGS END ANCHOR | EA | \$1,600.000 | 3 | \$4,800.00 |
| | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,300.000 | 6 | \$19,800.00 |
| Project J613424 - Total | | | | | | | \$121,914.68 |
| Overall - Total | | | | | | | \$121,914.68 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J613424 | 0500 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$30,315.00) |
| | 0510 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$13,200.00) |
| | 0520 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,940.00) |



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| | | | | | | | |
|--------------------------------------|--|--|--|--------------------------------------|--|--|--|
| Progress Estimate Number 3 | | Contract ID 220218-F07 | | Pay Period Start July 1, 2022 | | Original Contract Amount \$2,828,777.00 | |
| | | Prime Contractor Pace Construction Company, LLC | | Pay Period End July 15, 2022 | | Net Change Order Amount \$0.00 | |
| | | | | | | Current Contract Amount \$2,828,777.00 | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J6I3424 | 0530 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,550.00) |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$11,700.00) |
| Total | | | | | | | | (\$59,705.00) |



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

Report Generated on July 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|---------------|--|
| J613424 | I 70-5(347) | Coldmill and resurface | I-70 | ST LOUIS CITY | from Branch St to Biddle St under I-44 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J613424 | Posted Item Pay | \$121,914.68 | \$0.00 | \$121,914.68 |
| | Gross Item Adjustments | (\$59,705.00) | \$115,197.00 | \$55,492.00 |
| | Gross Item Pay | \$62,209.68 | \$115,197.00 | \$177,406.68 |
| | 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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 20, 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 July 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220218-F07 | J613424 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.22 | \$53,771.65 | \$11,614.68 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 5.70 | 0.00 | 5.70 | STA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 8.00 | 0.00 | 8.00 | 100F | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 145.00 | 0.00 | 145.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,827.20 | 0.00 | 1,827.20 | TONS | 0.00 | \$82.25 | \$0.00 |
| | | 0001 | 0060 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 9,175.80 | 0.00 | 9,175.80 | TONS | 0.00 | \$131.50 | \$0.00 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 17,772.00 | 0.00 | 17,772.00 | GAL | 0.00 | \$2.30 | \$0.00 |
| | | 0001 | 0080 | 5021340 | TYPE A2 SHOULDER | 145.30 | 0.00 | 145.30 | SQYD | 0.00 | \$160.00 | \$0.00 |
| | | 0001 | 0090 | 6049902 | MISC. PULLBOX ADJUSTMENT | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0100 | 6049902 | MISC.INLET TOP REPLACEMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 0110 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 27.90 | 0.00 | 27.90 | SQYD | 0.00 | \$240.00 | \$0.00 |
| | | 0001 | 0120 | 6085007 | PAVED APPROACH, 7 IN. | 15.00 | 0.00 | 15.00 | SQYD | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 20.70 | 0.00 | 20.70 | SQYD | 0.00 | \$245.00 | \$0.00 |
| | | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 861.00 | 0.00 | 861.00 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0150 | 6089902 | MISC.ADA CURB RAMP | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | 0001 | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 86.00 | 0.00 | 86.00 | LF | 0.00 | \$44.50 | \$0.00 |
| | | 0001 | 0170 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 142.00 | 0.00 | 142.00 | LF | 0.00 | \$46.00 | \$0.00 |
| | | 0001 | 0180 | 6099903 | MISC.CONCRETE CURB UNDER GUARDRAIL | 1,106.00 | 0.00 | 1,106.00 | LF | 0.00 | \$44.50 | \$0.00 |
| | | 0001 | 0190 | 6099903 | MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE | 122.00 | 0.00 | 122.00 | LF | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0200 | 6119907 | MISC.FURNISHING MODIFIED ROCK BLANKET | 238.00 | 0.00 | 238.00 | CUYD | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0210 | 6119907 | MISC.PLACING MODIFIED ROCK BLANKET | 238.00 | 0.00 | 238.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0230 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 145.00 | 0.00 | 145.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0240 | 6169901 | MISC.TEMP TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,927.00 | \$0.00 |
| | | 0001 | 0250 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,850.00 | \$0.00 |
| | | 0001 | 0260 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$455.00 | \$0.00 |
| | | 0001 | 0270 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 147.00 | 0.00 | 147.00 | LF | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$290,000.00 | \$0.00 |
| | | 0001 | 0290 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 709.00 | 0.00 | 709.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0310 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0320 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0330 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0340 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0350 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 91.00 | 0.00 | 91.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0360 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0370 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 27,957.00 | 0.00 | 27,957.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0390 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 19,604.00 | 0.00 | 19,604.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0400 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,025.00 | 0.00 | 7,025.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0410 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0420 | 6209901 | MISC.Temporary Pavement Marking Paint | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,600.00 | \$0.00 |
| | | 0001 | 0430 | 6209902 | MISC.INLAID PAVEMENT MARKERS | 330.00 | 0.00 | 330.00 | EA | 0.00 | \$40.00 | \$0.00 |



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

Report Generated on July 20, 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) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|---------------------|
| 220218-F07 | J6I3424 | 0001 | 0440 | 6209902 | MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 | | |
| | | 0001 | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 94,037.00 | 0.00 | 94,037.00 | SQYD | 0.00 | \$2.90 | \$0.00 | | |
| | | 0001 | 0460 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 4,750.00 | 0.00 | 4,750.00 | SQYD | 0.00 | \$4.75 | \$0.00 | | |
| | | 0001 | 0470 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 475.00 | 0.00 | 475.00 | SQYD | 0.00 | \$1.95 | \$0.00 | | |
| | | 0001 | 0480 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 280.00 | 0.00 | 280.00 | STA | 0.00 | \$54.00 | \$0.00 | | |
| | | 0001 | 0490 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,500.00 | \$0.00 | | |
| | | 0010 | 0500 | 6061060 | MGS GUARDRAIL | 2,700.00 | 0.00 | 2,700.00 | LF | 1,500.00 | \$39.00 | \$58,500.00 | | |
| | | 0010 | 0510 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 15.00 | 0.00 | 15.00 | EA | 6.00 | \$3,900.00 | \$23,400.00 | | |
| | | 0010 | 0520 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$3,800.00 | \$3,800.00 | | |
| | | 0010 | 0530 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$1,600.00 | \$4,800.00 | | |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$3,300.00 | \$19,800.00 | | |
| | | 0030 | 0550 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$950.00 | \$0.00 | | |
| | | 0030 | 0560 | 9024975 | VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$25,000.00 | \$0.00 | | |
| | | 0030 | 0570 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$14.00 | \$0.00 | | |
| | | 0030 | 0580 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 156.00 | 0.00 | 156.00 | LF | 0.00 | \$35.00 | \$0.00 | | |
| | | 0030 | 0590 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,340.00 | 0.00 | 2,340.00 | LF | 0.00 | \$1.05 | \$0.00 | | |
| | | 0030 | 0600 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,340.00 | 0.00 | 2,340.00 | LF | 0.00 | \$1.25 | \$0.00 | | |
| | | 0030 | 0610 | 9029100 | BASE, CONCRETE | 4.80 | 0.00 | 4.80 | CUYD | 0.00 | \$3,100.00 | \$0.00 | | |
| | | 0030 | 0620 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$27,000.00 | \$0.00 | | |
| | | 0030 | 0630 | 9029902 | MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$958.00 | \$0.00 | | |
| | | 0030 | 0640 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$470.00 | \$0.00 | | |
| | | 0030 | 0650 | 9029902 | MISC.PUSH BUTTON EXTENSION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$204.00 | \$0.00 | | |
| | | 0040 | 0660 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.00 | 0.20 | CUYD | 0.00 | \$3,000.00 | \$0.00 | | |
| | | 0040 | 0670 | 9031220 | PIPE POSTS | 70.00 | 0.00 | 70.00 | LB | 0.00 | \$10.00 | \$0.00 | | |
| | | 0040 | 0680 | 9031270A | 2 IN. PSST POST - 12 GA. | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$40.00 | \$0.00 | | |
| | | 0040 | 0690 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$60.00 | \$0.00 | | |
| | | 0040 | 0700 | 9035004A | SH-FLAT SHEET | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | \$40.00 | \$0.00 | | |
| | | 0050 | 0710 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 138.00 | 0.00 | 138.00 | LF | 0.00 | \$19.50 | \$0.00 | | |
| | | Project J6I3424 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$121,914.68 |
| | | 220218-F07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$121,914.68 |



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

Report Generated on July 20, 2022

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

Project: J6I3424

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 7/5/22 | 7/12/22 | 0.03 | LS | EB I-44 | 94+74 | RT | 95+50 | RT | |
| | | | 7/6/22 | 7/12/22 | 0.03 | LS | EB I-44 | 87+37 | RT | 88+99 | RT | |
| | | | 7/7/22 | 7/12/22 | 0.03 | LS | EB I-44 | 75+15 | RT | 78+41 | RT | EB I-44 |
| | | | 7/11/22 | 7/18/22 | 0.03 | LS | EB I-44 Mainline next to off ramp to 10th St. | 68+87 | RT | 71+13 | RT | |
| | | | 7/18/22 | 7/18/22 | 0.03 | LS | EB I-44 off ramp to 10th St. | 70+11 | RT | 71+97 | RT | |
| | | | 7/12/22 | 7/18/22 | 0.03 | LS | EB I-44 (Stan Musial bridge to EB I-44 / WB I-70. | 62+79 | RT | 63+79 | RT | |
| | | | 7/14/22 | 7/18/22 | 0.03 | LS | EB I-70 / WB I-44 Exit 249B off ramp | 63+52 | RT | 68+06 | RT | |
| 0500 | 6061060 | MGS GUARDRAIL | 7/18/22 | 7/12/22 | 75.00 | LF | EB I-44 | 87+37 | RT | 88+99 | RT | |
| | | | 7/8/22 | 7/12/22 | 137.50 | LF | EB I-44 | 75+15 | RT | 78+41 | RT | EB I-44 |
| | | | 7/12/22 | 7/12/22 | 137.50 | LF | EB I-44 | 94+62 | RT | 96+57 | RT | EB I-44 |
| | | | 7/11/22 | 7/18/22 | 137.50 | LF | EB I-44 off ramp to 10th St. | 70+11 | RT | 71+97 | RT | |
| | | | 7/18/22 | 7/18/22 | 175.00 | LF | EB I-44 Mainline next to off ramp to 10th St. | 68+87 | RT | 71+13 | RT | |
| | | | 7/12/22 | 7/18/22 | 50.00 | LF | EB I-44 (Stan Musial bridge to EB I-44 / WB I-70. | 62+79 | RT | 63+79 | RT | |
| | | | 7/13/22 | 7/18/22 | 112.50 | LF | EB I-70 | 29+82 | RT | 31+60 | RT | |
| 0510 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | 7/14/22 | 7/18/22 | 262.50 | LF | WB I-44 Gore Point | 66+16 | RT | 68+84 | RT | |
| | | | 7/18/22 | 7/18/22 | 412.50 | LF | EB I-70 / WB I-44 Exit 249B off ramp | 63+52 | RT | 68+06 | RT | |
| | | | 7/6/22 | 7/12/22 | 1.00 | EA | EB I-44 | 87+37 | RT | 88+99 | RT | |
| | | | 7/8/22 | 7/12/22 | 1.00 | EA | EB I-44 | 75+15 | RT | 78+41 | RT | EB I-44 |
| | | | 7/11/22 | 7/18/22 | 1.00 | EA | EB I-44 Mainline next to off ram to 10th St. | 68+87 | RT | 71+13 | RT | |
| | | | 7/12/22 | 7/18/22 | 1.00 | EA | EB I-44 (Stan Musial bridge to EB I-44 / WB I-70. | 62+79 | RT | 63+79 | RT | |
| | | | 7/14/22 | 7/18/22 | 1.00 | EA | EB I-70 / WB I-44 Exit 249B off ramp | 63+52 | RT | 68+06 | RT | |
| 0520 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 7/11/22 | 7/18/22 | 1.00 | EA | EB I-44 off ramp to 10th St. | 70+11 | RT | 71+97 | RT | |
| 0530 | 6061080 | MGS END ANCHOR | 7/8/22 | 7/12/22 | 1.00 | EA | EB I-44 | 94+62 | RT | 96+57 | RT | EB I-44 |
| | | | 7/13/22 | 7/18/22 | 1.00 | EA | EB I-70 | 29+82 | RT | 31+60 | RT | |
| | | | 7/14/22 | 7/18/22 | 1.00 | EA | EB I-70 / WB I-44 Exit 249B off ramp | 66+16 | RT | 68+84 | RT | |
| 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7/6/22 | 7/12/22 | 1.00 | EA | EB I-44 | 87+37 | RT | 88+99 | RT | |
| | | | 7/8/22 | 7/12/22 | 1.00 | EA | EB I-44 | 75+15 | RT | 78+41 | RT | EB I-44 |
| | | | 7/11/22 | 7/18/22 | 1.00 | EA | EB I-44 Mainline next to off ramp to 10th St. | 68+87 | RT | 71+13 | RT | |
| | | | 7/18/22 | 7/18/22 | 1.00 | EA | EB I-44 off ramp tp 10th St. | 70+11 | RT | 71+97 | RT | |
| | | | 7/12/22 | 7/18/22 | 1.00 | EA | EB I-44 (Stan Musial bridge to EB I-44 / WB I-70. | 62+79 | RT | 63+79 | RT | |
| 7/13/22 | 7/18/22 | 1.00 | EA | EB I-70 | 29+82 | RT | 31+60 | RT | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--|--|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J613424 | 0500 | MGS GUARDRAIL | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$30,315.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$30,315.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$30,315.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$54,567.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$54,567.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$54,567.00 | |
| | 0500 - Total | | | | | | | \$24,252.00 | | |
| | 0510 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$13,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$13,200.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$13,200.00) | |
| | | | Construction Stockpile STMI | | 2 | Jul 5, 2022 | SYSTEM | \$33,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$33,000.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$33,000.00 | |
| | 0510 - Total | | | | | | | \$19,800.00 | | |
| | 0520 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$1,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$1,940.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$1,940.00) | |
| | | | Construction Stockpile STMI | | 2 | Jul 5, 2022 | SYSTEM | \$3,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$3,880.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,880.00 | |
| 0520 - Total | | | | | | | \$1,940.00 | | | |
| 0530 | MGS END ANCHOR | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$2,550.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$2,550.00) | | |
| | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$4,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$4,250.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,250.00 | | |
| 0530 - Total | | | | | | | \$1,700.00 | | | |
| 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$11,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$11,700.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$11,700.00) | | |
| | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$19,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$19,500.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$19,500.00 | | |
| 0540 - Total | | | | | | | \$7,800.00 | | | |
| J613424 - Total | | | | | | | | \$55,492.00 | | |
| Overall - Total | | | | | | | | \$55,492.00 | | |