



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 16, 2022

<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	220318-H02	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$2,245,000.00
	<b>Prime Contractor</b>	Pace Construction Company, LLC	<b>Pay Period End</b>	August 15, 2022	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,245,000.00

Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
August 18, 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
October 1, 2022	October 1, 2022		0.08%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
220318-H02			
Total Posted Items Pay	\$1,690.00	\$0.00	\$1,690.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,690.00</b>		\$1,690.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3859	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	260	\$1,690.00
<b>Project J9S3859 - Total</b>							<b>\$1,690.00</b>
<b>Overall - Total</b>							<b>\$1,690.00</b>

**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
J9S3859	FAS-S704(065)	Resurface	N	STODDARD	from Route 91 to Route 60

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3859	<b>Posted Item Pay</b>	\$1,690.00	\$0.00	\$1,690.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$1,690.00</b>	<b>\$0.00</b>	<b>\$1,690.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 19, 2022

**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**

Report Generated on August 19, 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)
220318-H02	J9S3859	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	946.00	0.00	946.00	TONS	0.00	\$43.50	\$0.00
		0001	0020	3105003	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	SQYD	0.00	\$1.85	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,184.00	0.00	12,184.00	TONS	0.00	\$60.00	\$0.00
		0001	0040	4055010	FULL DEPTH RECLAMATION	105,300.00	0.00	105,300.00	SQYD	0.00	\$11.25	\$0.00
		0001	0050	4071005	TACK COAT	13,670.00	0.00	13,670.00	GAL	0.00	\$2.50	\$0.00
		0001	0060	4134000	BITUMINOUS FOG SEAL	21,060.00	0.00	21,060.00	GAL	0.00	\$2.15	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,417.00	0.00	1,417.00	SQFT	260.00	\$6.50	\$1,690.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$2,200.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$71,018.16	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143,616.00	0.00	143,616.00	LF	0.00	\$0.13	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,617.00	0.00	36,617.00	LF	0.00	\$0.13	\$0.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	46,250.00	0.00	46,250.00	SQYD	0.00	\$1.55	\$0.00
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,619.00	0.00	1,619.00	SQYD	0.00	\$10.85	\$0.00
		Project J9S3859 - Total Value Posted to Date as of Report Generated Date										
220318-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,690.00	



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

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

Project: J9S3859

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			
0080	6161005	CONSTRUCTION SIGNS	8/10/22	8/16/22	8.00	SQFT	CONST - 7 48 X 24 RATE OUR WORK ZONE Right of Center Line	0.025							
				8/16/22	8.00	SQFT	CONST - 7 48 X 24 RATE OUR WORK ZONE Left of Center Line	15.065							
				8/16/22	8.00	SQFT	G020 - 2 48 X 24 END ROAD WORK Right of Center Line	15.065							
				8/16/22	10.00	SQFT	G020 - 1 60 X 24 ROAD WORK NEXT 14 MILES Right of Center Line	0.135							
				8/16/22	10.00	SQFT	G020 - 1 60 X 24 ROAD WORK NEXT 14 MILES Left of Center Line	14.953							
				8/16/22	12.00	SQFT	CONST - 8 48 X 36 WORK ZONE NO PHONE ZONE Right of Center Line	0.267							
				8/16/22	12.00	SQFT	CONST - 8 48 X 36 WORK ZONE NO PHONE ZONE Left of Center Line	14.856							
				8/16/22	16.00	SQFT	W020-1 48 x 48 Road Work Ahead Right of Center Line	0.025							
				8/16/22	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD Left of Center Line	15.065							
				8/16/22	32.00	SQFT	W08-12 48 X 48 NO CENTER LINE Left of Center Line	0							
				8/16/22	128.00	SQFT	W08 - 12 48 X 48 NO CENTER LINE (RIGHT OF CENTER LINE )  LOCATIONS: 14.742 12.749	0.							

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



## Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

No Data Available