



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

Report Generated on May 5, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number 1	Contract ID	220819-H01	Pay Period Start	See NTP Date	Original Contract Amount	\$3,245,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,245,000.00

Approval Date		By User
May 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
May 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 4, 2023	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, 2023	November 1, 2023		0.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220819-H01			
Total Posted Items Pay	\$5,432.00	\$0.00	\$5,432.00
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
Contract Total Payable This Estimate:	\$5,432.00		\$5,432.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3514	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	64	\$432.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
Project J9P3514 - Total							\$5,432.00
Overall - Total							\$5,432.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on May 5, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3514	FAF 67-1(24)	Pavement improvements	67	BUTLER	south of Route 160 to Arkansas state line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3514	Posted Item Pay	\$5,432.00	\$0.00	\$5,432.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,432.00	\$0.00	\$5,432.00
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 5, 2023

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 5, 2023

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)
220819-H01	J9P3514	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,367.68	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	244.00	0.00	244.00	TONS	0.00	\$67.75	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,289.20	0.00	13,289.20	TONS	0.00	\$82.50	\$0.00
		0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	15,215.40	0.00	15,215.40	TONS	0.00	\$102.50	\$0.00
		0001	0050	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	0060	4071005	TACK COAT	22,407.00	0.00	22,407.00	GAL	0.00	\$3.25	\$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	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	344.10	0.00	344.10	SQYD	0.00	\$380.00	\$0.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	35.00	0.00	35.00	SQYD	0.00	\$7.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	35.00	0.00	35.00	SQYD	0.00	\$14.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,540.00	0.00	1,540.00	LF	0.00	\$12.00	\$0.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	EA	0.00	\$12.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,625.00	0.00	1,625.00	SQFT	64.00	\$6.75	\$432.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$165,000.00	\$0.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,611.00	0.00	30,611.00	LF	0.00	\$0.22	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,255.00	0.00	116,255.00	LF	0.00	\$0.30	\$0.00
		0001	0200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,309.00	0.00	5,309.00	SQYD	0.00	\$4.00	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,001.00	0.00	6,001.00	SQYD	0.00	\$4.00	\$0.00
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,162.60	0.00	1,162.60	STA	0.00	\$19.00	\$0.00
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	581.30	0.00	581.30	STA	0.00	\$30.00	\$0.00
Project J9P3514 - Total Value Posted to Date as of Report Generated Date											\$5,432.00	
220819-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$5,432.00	



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

Report Generated on May 5, 2023

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

Project: J9P3514

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
0130	6161005	CONSTRUCTION SIGNS	4/24/23	4/24/23	8.00	SQFT	W020-2 48 X 24 END ROAD WORK RT. ON ROUTE 67	184.91				
				4/24/23	10.00	SQFT	G020-1 60 X 24 ROAD WORK NEXT 11 MILES RT. ON ROUTE 67 IN ARK.	1.05				
				4/24/23	12.00	SQFT	CONST - 8 48 X 36 WORK ZONE NO PHONE ZONE RT. ON ROUTE 67 IN ARK	1.0				
				4/24/23	16.00	SQFT	W020-1 48 X 48 ROAD WORK AHEAD RT. ON ROUTE 67 IN ARK	1.15				
				4/24/23	18.00	SQFT	CONST - 7 72 X 36 RATE OUR WORK ZONE LT. ON ROUTE 67 IN ARK	1.1				
0150	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/24/23	4/24/23	1.00	EA	ROUTE 67 LBL	196.934				
				4/24/23	1.00	EA	ROUTE 67 RBL	186.064				

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



Line Item Adjustments by Estimate

May 5, 2023

Contract ID: 220819-H01

No Data Available



Contract Adjustments for Contract - 220819-H01

There are no contract adjustments to display for this contract.