

#### Pay Estimate Created Date: April 17, 2023

unt \$0.00	e Original Contract Amount Net Change Order Amount Current Contract Amount	Pay Period StartSee NTP LC Pay Period End April 15, 2	Company, L	21021-D02 Pace Construction		-	Progress Estimate Nu 1			
By User							Approval Date			
gabel	Generated and Approved (and should be considered Draft) at the Project Office Level by									
gabel	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gate									
ramses	ontrollers Office Level by	Reviewed and Approved at the Central Office Controllers Office Level by								
nt Complete	f Current Contract Amount C	etion Date Actual Completion Date % of Current Contract			Driginal Completion Date Current Com					
	0.00%			er 1, 2023	Novembe	3	November 1, 202			
		Milestones		tes	ct Informational Da	Contract				
		No Milestones Exist for Contra	tion Date	Current Comple	al Completion Date	Original	Date Description			
							Acceptance Date			
			22	November 2, 202	ber 2, 2022	warded Date Novembe				
			2	October 21, 2022	October 21, 2022 October 21, 2					
				January 2, 2023	y 2, 2023	Notice to Proceed Date January 2, 2023				
							Open to Traffic Date			
							Work Began Date			

Contract Total Pay For Estimate No. 1								
		This Estimate	Previous	To Date				
221021-D02								
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00				
	Gross Item Adjustments	\$40,716.00	\$0.00	\$40,716.00				
	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				
			<mark>\$0.00</mark>	\$40,716.00				
Contract Total Paya	able This Estimate:	\$40,716.00						

### Items Paid This Estimate Period

No Data Available

Contract	Adjustn	nents T	This	Estimate

#### No Contract Adjustments Exist on Contract

Line Item /	Adjusti	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3568	0290	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$40,716.00
Total								\$40,716.00



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

						Contract Project Informa	tion					
Project Number	Federal Proj. Number	Description	Route	County		Location of Work						
J5P3568	FAF 8-1(37)	Resurface	8	PHELPS	from I-44 to east of Courtois Creek and Rte. 68 from south of Matlock Drive to I-44							
Totals by J	Job Numb	ers										
J5P3568					This Estimate	Previous	To Date					
		ed Item Pay s Item Adjustn	nents		\$0.00 \$40,716.00	\$0.00 \$0.00	\$0.00 \$40,716.00					
				s Item Pay		\$0.00	\$40,716.00					
	Ince	ntive			\$0.00	\$0.00	\$0.00					
		ncentive			\$0.00	\$0.00	\$0.00					
		idated Damage			\$0.00	\$0.00	\$0.00					
	Othe	er Contract Adj	ustments	5	\$0.00	\$0.00	\$0.00					



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

#### 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.

Nm.CONTRACT No. Code Quantity Change Current Posted To Date (See						eport Generated date and can differ from the posted am							
NPTN	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
InterpretationNomeNomeNomeNomeNomeState0001000000112000111200001112000111	221021-D02	J5P3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$42,168.45	\$0.00
0011040404104BITLAINED PARAMENT MATURE POR 4-22 (BF1)2C MAD0517104.0005.70101.7080.70004.7000011000040010CARC CDAT - LEX OR NOLTRACINE POR 4-22 (BF1)3C MAD01.6000.00010.8010.800.0000.00010.800.0000.0			0001	0020	2153000	SHAPING SLOPES, CLASS III	38.00	0.00	38.00	100F	0.00	\$1,400.00	\$0.00
NormNormNormAdditionalAdditionalAdditionalFinalEaseEase00110024471002TACK COAT494313210.0040.0040.0052.0010.0062.0012.0000110036697002TACK COAT1000110.0010.00510061.0061.0060.0010.0061.00 </td <td></td> <td></td> <td>0001</td> <td>0030</td> <td>3105002</td> <td>GRAVEL (A) OR CRUSHED STONE (B)</td> <td>98.00</td> <td>0.00</td> <td>98.00</td> <td>TONS</td> <td>0.00</td> <td>\$165.00</td> <td>\$0.00</td>			0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	98.00	0.00	98.00	TONS	0.00	\$165.00	\$0.00
0010020040040<			0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	55,771.20	0.00	55,771.20	TONS	0.00	\$74.35	\$0.00
Norm Norm Year, COAT, LUW OR NOA-TRACKING S521.00 O.S. 51.00 O.M. O.M. S521.00 O.M. S521.00 O.M. S521.00 S520.00			0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10,698.10	0.00	10,698.10	TONS	0.00	\$98.00	\$0.00
Norm OV OUXDING AUUSTING MANHOLE Intol			0001	0060	4071005	TACK COAT	49,831.00	0.00	49,831.00	GAL	0.00	\$2.80	\$0.00
000100000120000TRUCK OR TRAJER MOUNTED ATTENUATIOR (TMM)0.2.000.0000.2.			0001	0065	4071007	TACK COAT - LOW OR NON-TRACKING	5,321.00	0.00	5,321.00	GAL	0.00	\$3.75	\$0.00
000100009191000CONSTRUCTION SIGNS4.458.008.0004.55.005.0016.0005.50000110101919000614000GAMAGRALE RESIGNE SIGNATURECTON1.0000.0000.0006.000.0006.000.000			0001	0070	6042010	ADJUSTING MANHOLE	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
0000 0100 01000 0			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
No. 1 No. 1 Primal Pri			0001	0090	6161005	CONSTRUCTION SIGNS	4,535.00	0.00	4,535.00	SQFT	0.00	\$5.00	\$0.00
Nome Nome NETERACE. CONTRACTOR FURNISHED. CONTRACTOR Nome Nome Nome Nome Nome   0001 0120 6182004 TELEPORARY PORT-TERM RUBBLE STRIPS 4.00 0.00 10.00			0001	0100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00
0001013001800018000180001400014001400140			0001	0110	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
0001 0140 600000 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 61 ML 116.00 0.00 116.00 LF 0.001 01.00 S5.00   0001 0150 600001 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 24 ML 225.00 0.00 225.00 LF 0.000 S1.00 S1.00   0001 0170 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 24 ML 3200 0.00 33.00 EA 0.000 S1.00 S1.00   0001 0170 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 24 ML 33.00 0.00 3.00 EA 0.000 S1.00 S1.000   0001 0200 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 24 ML 10.00 0.00 64.00 0.00 S1.000   0001 0210 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 32 ML 0.00 64.00 S0.00 S3.00   0001 0210 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 32 ML 0.00 64.00 S0.00 S3.00 S3.00   0001			0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
International International International International International International International   0001 0190 62000 Reprometed treemopLastic Pavemetent Marking, 24 in, 377.00 0.00 377.00 1.00 1.00 518.00   0001 0170 62000 Reprometed treemopLastic Pavemetent Marking, 24 in, 377.00 0.00 3.00			0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$440,000.00	\$0.00
Network Network Network Network Network Network Network Network   0001 0160 620016 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 NL 33.00 0.00 33.00 6L 0.00 \$10.00 \$			0001	0140	6200009		116.00	0.00	116.00	LF	0.00	\$5.00	\$0.00
Internal ControlInternal 			0001	0150	6200015		255.00	0.00	255.00	LF	0.00	\$18.00	\$0.00
Initial <t< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6200018</td><td></td><td>377.00</td><td>0.00</td><td>377.00</td><td>LF</td><td>0.00</td><td>\$18.00</td><td>\$0.00</td></t<>			0001	0160	6200018		377.00	0.00	377.00	LF	0.00	\$18.00	\$0.00
Internal Internal Internal Internal Internal Internal Internal Internal Internal   0001 0100 620003 PREFORMED THERMOPLASTIC PAVEMENT MARKING, RIN 2.00 0.00 61.00 64.00 \$800.00   0001 0001 620003 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 61.00 0.00 61.00 64.00 \$200.00   0001 0210 620003 REFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 1.00 0.00 414.084.00 0.00 414.084.00 0.00 414.084.00 0.00 414.084.00 0.00 54.467.00 50.00 50.01   0001 020 620000 RIN. WHERE BEADS SEMEMORE 247.297.00 0.00 44.77.00 0.000 54.07.00   0001 0260 6220.01 CODMILLING BITMINCUS PAVEMENT FOR REMOVAL OF 247.297.00 0.00 4.477.00 50.00 52.01.00   0001 0260 6220.01 MODIFIED COLDMILLING BITMINCUS PAVEMENT FOR REMOVAL OF 247.07.00 0.01 5.00.00 52.00.00			0001	0170	6200021		33.00	0.00	33.00	EA	0.00	\$275.00	\$0.00
Initial Consisting Marker Consisting Marker Consisting Marker Consisting Marker Consisting Marker   0001 0200 620030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 61.0 0.00 61.00 EA 0.00 \$200.00 \$200.00   0001 0200 200002 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 1.00 0.00 1.40 0.00 EA 0.00 \$200.00 \$200.00 \$200.00 PAILT TYPE LID LINE TRANSCILES 1.00 0.00 141.094.00 2.00 \$20.00 <t< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6200030</td><td></td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>0.00</td><td>\$300.00</td><td>\$0.00</td></t<>			0001	0180	6200030		3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
International WHITE MOBLOCK International Internat			0001	0190	6200033		2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
Initial WHITE, YIELD LINE TRIANCLESInitial <t< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6200036</td><td></td><td>61.00</td><td>0.00</td><td>61.00</td><td>EA</td><td>0.00</td><td>\$200.00</td><td>\$0.00</td></t<>			0001	0200	6200036		61.00	0.00	61.00	EA	0.00	\$200.00	\$0.00
Init PAINT, TYPE L BEADS PAINT, TYPE L BEADS PAINT, TYPE L BEADS PAINT, TYPE L BEADS PAINT, TYPE D BEADS PAI			0001	0210	6200042		1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
MARKING PAINT, TYPE P EADS Incl Incl< Incl <t< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6205902A</td><td></td><td>414,084.00</td><td>0.00</td><td>414,084.00</td><td>LF</td><td>0.00</td><td>\$0.21</td><td>\$0.00</td></t<>			0001	0220	6205902A		414,084.00	0.00	414,084.00	LF	0.00	\$0.21	\$0.00
No. SURFACING (3 IN. THICK OR LESS) Inc.			0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	354,467.00	0.00	354,467.00	LF	0.00	\$0.12	\$0.00
0001 0260 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 438.70 0.00 4438.70 STA 0.00 \$21.50   0001 0270 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 911.20 0.00 911.20 STA 0.00 \$24.50   0010 0270 6261001 GUARDAIL TYPE A 226.00 0.00 226.00 LF 0.00 \$31.00   0010 0290 6061060 MGS GUARDAIL 42.75.00 0.00 4.275.00 LF 0.00 \$31.00   0010 0290 6061060 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.4.75.00 LF 0.00 \$4.00.00 \$4.00.00   0010 0300 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00			0001	0240	6221001		247,297.00	0.00	247,297.00	SQYD	0.00	\$2.85	\$0.00
Note Cont <th< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>4,477.00</td><td>0.00</td><td>4,477.00</td><td>SQYD</td><td>0.00</td><td>\$7.70</td><td>\$0.00</td></th<>			0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,477.00	0.00	4,477.00	SQYD	0.00	\$7.70	\$0.00
No. Octo Outo Auto Outo Status   0010 0200 6061060 MGS BRIDGE APPROACH TRANSITION SECTION 4.275.00 0.00 4.400 Dett Outo \$4.000.00 \$4.000.			0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	438.70	0.00	438.70	STA	0.00	\$21.50	\$0.00
0010 0290 6061060 MGS GUARDRAIL 4.275.00 0.00 4.275.00 LF 0.00 \$31.00   0010 0300 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 4.00 0.00 4.00 CA CA 0.00 \$4,000.00 \$4,000.00   0010 0310 6061074 MGS HEIGHT AND BLOCK TRANSITION 4.00 0.00 4.00 CA CA 0.00 \$40.00.00 \$400.00 <			0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	911.20	0.00	911.20	STA	0.00	\$24.50	\$0.00
No. <td></td> <td></td> <td>0010</td> <td>0280</td> <td>6061010</td> <td>GUARDRAIL TYPE A</td> <td>226.00</td> <td>0.00</td> <td>226.00</td> <td>LF</td> <td>0.00</td> <td>\$29.00</td> <td>\$0.00</td>			0010	0280	6061010	GUARDRAIL TYPE A	226.00	0.00	226.00	LF	0.00	\$29.00	\$0.00
No. Recular/NO CURB) Recular/NO CURB) Recular/NO CURB) Recular/NO CURB) Recular/NO CURB)   0010 0310 6061074 MGS HEIGHT AND BLOCK TRANSITION 4.00 0.00 4.00 EA 0.00 \$800.00   0010 0320 6062000 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) 4.00 0.00 4.00 EA 0.00 \$3.200.00   0010 0330 606203 ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS 6.00 0.00 EA 0.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$4.00.00 \$3.100.00 \$4.00.00 \$3.100.00			0010	0290	6061060	MGS GUARDRAIL	4,275.00	0.00	4,275.00	LF	0.00	\$31.00	\$0.00
No. <td></td> <td></td> <td>0010</td> <td>0300</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$4,000.00</td> <td>\$0.00</td>			0010	0300	6061069		4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
Olim O330 6062303 ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS 6.00 0.00 6.00 EA 0.00 \$400.00   0010 0340 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 12.00 0.00 12.00 EA 0.00 \$3,100.00   0010 0350 606610 END ANCHOR 4.00 0.00 4.00 EA 0.00 \$1,600.00   0030 0360 902902 MISC.MISC. VIDEO DETECTION SYSTEM 3.00 0.00 3.00 EA 0.00 \$29,458.00			0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
No.10 0340 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 12.00 0.00 12.00 EA 0.00 \$3,100.00   0010 0350 6066610 END ANCHOR 4.00 4.00 0.00 4.00 EA 0.00 \$1,600.00   0030 0360 9029902 MISC.MISC. VIDEO DETECTION SYSTEM 3.00 0.00 3.00 EA 0.00 \$29,458.00			0010			CURB) (ROADWAY AND REHABILITATION WORK ONLY)							\$0.00
No.10 O350 606610 END ANCHOR A.00 A.00 A.00 EA O.00 \$1,600.00   0030 0360 902902 MISC.MISC. VIDEO DETECTION SYSTEM 3.00 0.00 3.00 EA 0.00 \$29,458.00			0010			ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS							\$0.00
0030 0360 9029902 MISC.MISC. VIDEO DETECTION SYSTEM 3.00 0.00 3.00 EA 0.00 \$29,458.00			0010						12.00			\$3,100.00	\$0.00
			0010	0350	6066610		4.00	0.00	4.00	EA	0.00		\$0.00
Project 1502558. Total Value Dested to Date as of Ponert Conserved Date			0030	0360	9029902	MISC.MISC. VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$29,458.00	\$0.00
221021-D02 Overall - Total Value Posted to Date as of Report Generated Date													\$0.00 \$0.00



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

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

Apr 19, 2023

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3568	0290	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$40,716.00 \$40,716.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total				
			Construction	Stockpile S	「MI - Total			\$40,716.00	
	0290 - Total							\$40,716.00	
J5P3568 - Total							\$40,716.00		
Overall - Total							\$40,716.00		



There are no contract adjustments to display for this contract.