



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 1	Contract ID	221021-H01	Pay Period Start	See NTP Date	Original Contract Amount	\$8,770,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	April 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,770,000.00

Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
April 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		0.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
221021-H01			
Total Posted Items Pay	\$11,000.00	\$0.00	\$11,000.00
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:	\$11,000.00		\$11,000.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3524	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	2	\$11,000.00
Project J9P3524 - Total							\$11,000.00
Overall - Total							\$11,000.00

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
J9P3524	FAF 53-1(18)	Pavement improvement	53	BUTLER	from Bus Rte 67 to Rte 25

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3524	Posted Item Pay	\$11,000.00	\$0.00	\$11,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$11,000.00	\$0.00	\$11,000.00
	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
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Exceptions**

Report Generated on April 12, 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 April 12, 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)
221021-H01	J9P3524	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$67,209.49	\$6,720.95
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	58.00	0.00	58.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,707.50	0.00	6,707.50	TONS	0.00	\$38.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	693.00	0.00	693.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19,703.80	0.00	19,703.80	TONS	0.00	\$90.00	\$0.00
		0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	46,413.30	0.00	46,413.30	TONS	0.00	\$90.00	\$0.00
		0001	0073	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$15,800.00	\$0.00
		0001	0075	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0078	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0080	4071005	TACK COAT	49,917.00	0.00	49,917.00	GAL	0.00	\$2.80	\$0.00
		0001	0090	4071007	TACK COAT - LOW OR NON-TRACKING	11,827.00	0.00	11,827.00	GAL	0.00	\$2.95	\$0.00
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$7,100.00	\$14,200.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,302.10	0.00	1,302.10	SQYD	0.00	\$310.00	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	0.00	\$10.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	131.00	0.00	131.00	SQYD	0.00	\$16.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,458.00	0.00	5,458.00	LF	0.00	\$8.00	\$0.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	EA	0.00	\$14.85	\$0.00
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	EA	0.00	\$144.00	\$0.00
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	0.00	\$22.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,490.00	0.00	3,490.00	SQFT	672.00	\$7.50	\$5,040.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	50.00	\$22.00	\$1,100.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$395,000.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	258.00	0.00	258.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	360.00	0.00	360.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$265.00	\$0.00
		0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$180.00	\$0.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,720.00	0.00	138,720.00	LF	0.00	\$0.18	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	360,656.00	0.00	360,656.00	LF	0.00	\$0.25	\$0.00
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$36,000.00	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	175,260.00	0.00	175,260.00	SQYD	0.00	\$1.45	\$0.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,184.00	0.00	22,184.00	SQYD	0.00	\$6.00	\$0.00
		0001	0350	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,040.00	0.00	5,040.00	LB	0.00	\$5.90	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,911.19	0.00	2,911.19	STA	0.00	\$8.60	\$0.00
		0001	0370	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,455.60	0.00	1,455.60	STA	0.00	\$12.80	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,288.00	0.00	2,288.00	LF	75.00	\$30.00	\$2,250.00
0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	2.00	\$3,800.00	\$7,600.00		
0010	0400	6061075	MGS LONG SPAN GUARDRAIL SECTION	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00		



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 12, 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)
221021-H01	J9P3524	0010	0410	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	2.00	\$3,100.00	\$6,200.00
		0010	0430	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$31,000.00	\$0.00
		0030	0440	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,660.00	0.00	2,660.00	LF	0.00	\$15.00	\$0.00
		0070	0450	7034600	CURB BLOCKOUT	457.00	0.00	457.00	LF	228.50	\$175.00	\$39,987.50
Project J9P3524 - Total Value Posted to Date as of Report Generated Date												\$105,098.45
221021-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$105,098.45



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

Report Generated on April 12, 2023

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

Project: J9P3524

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
0220	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/28/23	3/29/23	1.00	EA	Br. #G0422	19.559				
				3/29/23	1.00	EA	Br. #G0422	21.895				

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

No Data Available



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 221021-H01

No Data Available



Contract Adjustments for Contract - 221021-H01

There are no contract adjustments to display for this contract.