



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 1, 2023

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 1 | Contract ID 230217-F02 Prime Contractor Pace Construction Company, LLC | Pay Period Start See NTP Date Pay Period End May 1, 2023 | Original Contract Amount \$13,077,700.00 Net Change Order Amount \$0.00 Current Contract Amount \$13,077,700.00 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wilesd |
| May 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| May 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 31, 2024 | July 31, 2024 | | 0.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 8, 2023 | March 8, 2023 | |
| Letting Date | February 17, 2023 | February 17, 2023 | |
| Notice to Proceed Date | April 10, 2023 | April 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|---------------------|----------|--------------|
| | This Estimate | Previous | To Date |
| 230217-F02 | | | |
| Total Posted Items Pay | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Adjustments | \$778,856.88 | \$0.00 | \$778,856.88 |
| 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: | \$778,856.88 | | \$778,856.88 |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J613568 | 0830 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$178,226.88 |
| | 0840 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$204,522.50 |
| | 0840 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$239,134.00 |
| | 0850 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$38,855.00 |
| | 0860 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$393.50 |
| | 0870 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$29,600.00 |
| | 0880 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$88,125.00 |
| Total | | | | | | | | \$778,856.88 |



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

Report Generated on May 4, 2023

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|----------|--|
| J613568 | I 44-4(209) | Coldmill, resurface, signal, and ADA improvements | I-44 | ST LOUIS | from Franklin County line to Williams Road |

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| | | This Estimate | Previous | To Date |
|---------|-----------------------------------|---------------------|---------------|---------------------|
| J613568 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$778,856.88 | \$0.00 | \$778,856.88 |
| | Gross Item Pay | \$778,856.88 | \$0.00 | \$778,856.88 |
| | 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 4, 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 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230217-F02 | J613568 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$745,741.90 | \$0.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 248.00 | 0.00 | 248.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,750.00 | \$0.00 |
| | | 0001 | 0040 | 2159910 | MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT | 38.00 | 0.00 | 38.00 | 100F | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 99.80 | 0.00 | 99.80 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 96.00 | 0.00 | 96.00 | SQYD | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 0070 | 4010150 | TYPE A2 SHOULDER | 13.30 | 0.00 | 13.30 | SQYD | 0.00 | \$274.00 | \$0.00 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,776.20 | 0.00 | 9,776.20 | TONS | 0.00 | \$81.00 | \$0.00 |
| | | 0001 | 0090 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 19,475.40 | 0.00 | 19,475.40 | TONS | 0.00 | \$132.00 | \$0.00 |
| | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 7,965.00 | 0.00 | 7,965.00 | TONS | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0110 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 12,118.90 | 0.00 | 12,118.90 | TONS | 0.00 | \$91.00 | \$0.00 |
| | | 0001 | 0120 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0130 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$65,250.00 | \$0.00 |
| | | 0001 | 0140 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,500.00 | \$0.00 |
| | | 0001 | 0150 | 4059903 | MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH | 59,783.00 | 0.00 | 59,783.00 | LF | 0.00 | \$2.55 | \$0.00 |
| | | 0001 | 0160 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 35,977.00 | 0.00 | 35,977.00 | GAL | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 0170 | 5021307 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | 95.50 | 0.00 | 95.50 | SQYD | 0.00 | \$128.00 | \$0.00 |
| | | 0001 | 0180 | 6042010 | ADJUSTING MANHOLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,750.00 | \$0.00 |
| | | 0001 | 0200 | 6049902 | MISC.INLET TOP REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0210 | 6079903 | MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS | 10,288.00 | 0.00 | 10,288.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0220 | 6081010 | CONCRETE CURB RAMP | 7.00 | 0.00 | 7.00 | SQYD | 0.00 | \$1,854.00 | \$0.00 |
| | | 0001 | 0230 | 6081012 | TRUNCATED DOMES | 110.00 | 0.00 | 110.00 | SQFT | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0240 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 171.00 | 0.00 | 171.00 | SQYD | 0.00 | \$158.00 | \$0.00 |
| | | 0001 | 0250 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 99.80 | 0.00 | 99.80 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0260 | 6089902 | MISC.ISLAND TUBULAR MARKERS | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0270 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0280 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$67.00 | \$0.00 |
| | | 0001 | 0290 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0300 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0310 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0320 | 6122020 | REPLACEMENT SAND BARREL | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0330 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0340 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0350 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$480.00 | \$0.00 |
| | | 0001 | 0360 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0370 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0380 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,390.00 | 0.00 | 1,390.00 | LF | 0.00 | \$9.75 | \$0.00 |
| | | 0001 | 0390 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 323.00 | 0.00 | 323.00 | EA | 0.00 | \$29.00 | \$0.00 |
| | | 0001 | 0400 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 240.00 | 0.00 | 240.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0410 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 11.50 | 0.00 | 11.50 | TONS | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0420 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 62.30 | 0.00 | 62.30 | SQYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0430 | 6149902 | MISC.GRATED INLET REPAIR/REPLACEMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0440 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,720.00 | \$0.00 |



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Contract Line Items and Total Paid for All Estimates**

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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) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|----------------|--|
| 230217-F02 | J613568 | 0001 | 0450 | 6169902 | MISC.BOLLARDS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0460 | 6169902 | MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 0470 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 7,196.00 | 0.00 | 7,196.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0480 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 14,200.00 | 0.00 | 14,200.00 | LF | 0.00 | \$41.27 | \$0.00 |
| | | 0001 | 0490 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,115,000.00 | \$0.00 |
| | | 0001 | 0500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 530.00 | 0.00 | 530.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 0510 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 98.00 | 0.00 | 98.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0001 | 0520 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0530 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0540 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0550 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 73,826.00 | 0.00 | 73,826.00 | LF | 0.00 | \$0.19 | \$0.00 |
| | | 0001 | 0560 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 132,312.00 | 0.00 | 132,312.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0570 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 83,208.00 | 0.00 | 83,208.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0580 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,966.00 | 0.00 | 4,966.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0590 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 50,302.00 | 0.00 | 50,302.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0600 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 27,500.00 | 0.00 | 27,500.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0610 | 6209902 | MISC.CURB REFLECTORS | 112.00 | 0.00 | 112.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0620 | 6209902 | MISC.INLAID PAVEMENT MARKER INSTALLATION | 1,984.00 | 0.00 | 1,984.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0630 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 294,332.00 | 0.00 | 294,332.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0640 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 65,437.00 | 0.00 | 65,437.00 | SQYD | 0.00 | \$6.25 | \$0.00 |
| | | 0001 | 0650 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 1,471.00 | 0.00 | 1,471.00 | SQYD | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0660 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,143.00 | 0.00 | 1,143.00 | SQYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0670 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 506.60 | 0.00 | 506.60 | STA | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0680 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 192.60 | 0.00 | 192.60 | STA | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0690 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 192.60 | 0.00 | 192.60 | STA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0700 | 6262001 | PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP | 208.60 | 0.00 | 208.60 | STA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0720 | 7039902 | MISC.MEDIAN BARRIER HEIGHT TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,000.00 | \$0.00 |
| | | 0001 | 0730 | 7261015 | 15 IN. PIPE GROUP A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0740 | 7261024 | 24 IN. PIPE GROUP A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$285.00 | \$0.00 |
| | | 0001 | 0750 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 11.00 | 0.00 | 11.00 | FT | 0.00 | \$852.00 | \$0.00 |
| | | 0001 | 0760 | 7319902 | MISC.MSD HEAVY DUTY 8 IN. INLET STONE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0770 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,025.00 | \$0.00 |
| | | 0001 | 0780 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$545.00 | \$0.00 |
| | | 0001 | 0790 | 8031000A | TURF TYPE TALL FESCUE SODDING | 400.00 | 0.00 | 400.00 | SQYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0800 | 8061005 | ROCK DITCH CHECK | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0810 | 8061016 | SEDIMENT REMOVAL | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0820 | 8061019 | SILT FENCE | 570.00 | 0.00 | 570.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0010 | 0830 | 6061060 | MGS GUARDRAIL | 11,938.00 | 0.00 | 11,938.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0010 | 0840 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 24,675.00 | 0.00 | 24,675.00 | LF | 0.00 | \$30.50 | \$0.00 |
| 0010 | 0850 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$3,600.00 | \$0.00 | | |
| 0010 | 0860 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$800.00 | \$0.00 | | |
| 0010 | 0870 | 6061080 | MGS END ANCHOR | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$1,400.00 | \$0.00 | | |



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

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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) | | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|--------|
| 230217-F02 | J613568 | 0010 | 0880 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 47.00 | 0.00 | 47.00 | EA | 0.00 | \$3,000.00 | \$0.00 | | |
| | | 0030 | 0890 | 9020213 | SIGNAL HEAD, TYPE 3S | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$891.00 | \$0.00 | | |
| | | 0030 | 0900 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,015.00 | \$0.00 | | |
| | | 0030 | 0910 | 9020513 | SIGNAL HEAD, TYPE 3B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,116.00 | \$0.00 | | |
| | | 0030 | 0920 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,240.00 | \$0.00 | | |
| | | 0030 | 0930 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$650.00 | \$0.00 | | |
| | | 0030 | 0940 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 56.00 | 0.00 | 56.00 | SQFT | 0.00 | \$38.00 | \$0.00 | | |
| | | 0030 | 0950 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$78.00 | \$0.00 | | |
| | | 0030 | 0960 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,045.00 | \$0.00 | | |
| | | 0030 | 0970 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,600.00 | \$0.00 | | |
| | | 0030 | 0980 | 9023255 | POST, TYPE C, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,777.00 | \$0.00 | | |
| | | 0030 | 0990 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$23,468.00 | \$0.00 | | |
| | | 0030 | 1000 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,785.00 | \$0.00 | | |
| | | 0030 | 1010 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$12.00 | \$0.00 | | |
| | | 0030 | 1020 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$14.00 | \$0.00 | | |
| | | 0030 | 1030 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 518.00 | 0.00 | 518.00 | LF | 0.00 | \$38.00 | \$0.00 | | |
| | | 0030 | 1040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,230.00 | 0.00 | 1,230.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0030 | 1050 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,240.00 | 0.00 | 1,240.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0030 | 1060 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,400.00 | 0.00 | 2,400.00 | LF | 0.00 | \$2.00 | \$0.00 | | |
| | | 0030 | 1070 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,040.00 | 0.00 | 2,040.00 | LF | 0.00 | \$7.00 | \$0.00 | | |
| | | 0030 | 1080 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,546.00 | \$0.00 | | |
| | | 0030 | 1090 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,080.00 | \$0.00 | | |
| | | 0030 | 1100 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,800.00 | \$0.00 | | |
| | | 0030 | 1110 | 9029100 | BASE, CONCRETE | 16.20 | 0.00 | 16.20 | CUYD | 0.00 | \$2,347.00 | \$0.00 | | |
| | | 0030 | 1120 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$866.00 | \$0.00 | | |
| | | 0030 | 1130 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$19,000.00 | \$0.00 | | |
| | | 0030 | 1140 | 9029902 | MISC.REMOTE PUSH BUTTON STANCHION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$800.00 | \$0.00 | | |
| | | 0040 | 1150 | 9031270A | 2 IN. PSST POST - 12 GA. | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$30.00 | \$0.00 | | |
| | | 0040 | 1160 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| | | 0050 | 1170 | 9108343 | CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED | 640.00 | 0.00 | 640.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0050 | 1180 | 9109902 | MISC.FUSION SPLICE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$140.00 | \$0.00 | | |
| | | 0050 | 1190 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 | | |
| | | 0050 | 1200 | 9109902 | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$180.00 | \$0.00 | | |
| | | 0050 | 1210 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$18.00 | \$0.00 | | |
| | | 0050 | 1220 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$18.00 | \$0.00 | | |
| | | 0050 | 1230 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$700.00 | \$0.00 | | |
| | | 0050 | 1240 | 9109903 | MISC.MODOT ITS ASSET RELOCATION | 1,831.00 | 0.00 | 1,831.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| | | Project J613568 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | 230217-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |



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

Report Generated on May 4, 2023

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

May 4, 2023

Contract ID: 230217-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--|--|-------------------------------------|-----------------------|-------------|--------------|-------------|--|--|--|
| J6I3568 | 0830 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$178,226.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$178,226.88 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$178,226.88 | | |
| | 0830 - Total | | | | | | | | \$178,226.88 | |
| | 0840 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$443,656.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$443,656.50 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$443,656.50 | | |
| | 0840 - Total | | | | | | | | \$443,656.50 | |
| | 0850 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$38,855.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$38,855.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$38,855.00 | | |
| | 0850 - Total | | | | | | | | \$38,855.00 | |
| | 0860 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$393.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$393.50 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$393.50 | | |
| | 0860 - Total | | | | | | | | \$393.50 | |
| | 0870 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$29,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$29,600.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$29,600.00 | | |
| | 0870 - Total | | | | | | | | \$29,600.00 | |
| 0880 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | May 1, 2023 | SYSTEM | \$88,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$88,125.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$88,125.00 | | | |
| 0880 - Total | | | | | | | | \$88,125.00 | | |
| J6I3568 - Total | | | | | | | | \$778,856.88 | | |
| Overall - Total | | | | | | | | \$778,856.88 | | |



Contract Adjustments for Contract - 230217-F02

There are no contract adjustments to display for this contract.