



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230915-D7A <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> March 16, 2024 <b>Pay Period End</b> April 1, 2024	<b>Original Contract Amount</b> \$8,980,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,980,000.00
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Approval Date		By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
April 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
April 3, 2024	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, 2024	November 1, 2024		6.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2				
		This Estimate	Previous	To Date
230915-D7A	Total Posted Items Pay	\$493,477.98	\$119,612.08	\$613,090.06
	Gross Item Adjustments	(\$7,168.57)	(\$1,546.63)	(\$8,715.20)
	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>\$486,309.41</b>	\$118,065.45	\$604,374.86

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0028	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
<b>Project JCD0028 - Total</b>							<b>\$5,000.00</b>
JCD0077	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.500	4,653.47	\$430,445.98
	0270	4071005	TACK COAT	GAL	\$3.000	4,844	\$14,532.00
	0310	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
<b>Project JCD0077 - Total</b>							<b>\$482,477.98</b>
JCD0078	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
<b>Project JCD0078 - Total</b>							<b>\$6,000.00</b>
<b>Overall - Total</b>							<b>\$493,477.98</b>

**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
JCD0077	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	481.87	(\$1.54)	(\$742.31)
	0260	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	736	(\$1.54)	(\$1,133.79)



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230915-D7A <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> March 16, 2024 <b>Pay Period End</b> April 1, 2024	<b>Original Contract Amount</b> \$8,980,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,980,000.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0077		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	984.89	(\$1.54)	(\$1,517.20)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,696.84	(\$1.54)	(\$2,613.95)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	753.87	(\$1.54)	(\$1,161.32)
<b>Total</b>								<b>(\$7,168.57)</b>



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

Report Generated on April 4, 2024

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0028	FAS - S403(022)	Resurface	A	OSAGE	from Main Street in Bonnotts Mill to Route 50
JCD0077	FAS S403(45)	Resurface	133, EE	OSAGE	from Route 63 intersection (north of Westphalia) to Route 17 intersection (north of Crocker)
JCD0078	FAF 100-1(94)	Resurface	100	OSAGE	from US 50 (in Linn) to Route N (Gasconade County)

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
JCD0028	<b>Posted Item Pay</b>	\$5,000.00	\$0.00	\$5,000.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</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
JCD0077	<b>Posted Item Pay</b>	\$482,477.98	\$119,612.08	\$602,090.06
	<b>Gross Item Adjustments</b>	(\$7,168.57)	(\$1,546.63)	(\$8,715.20)
	<b>Gross Item Pay</b>	<b>\$475,309.41</b>	<b>\$118,065.45</b>	<b>\$593,374.86</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
JCD0078	<b>Posted Item Pay</b>	\$6,000.00	\$0.00	\$6,000.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</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 April 4, 2024

**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 4, 2024

**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)		
230915-D7A	JCD0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,430.60	\$0.00		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	TONS	0.00	\$85.00	\$0.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,442.70	0.00	8,442.70	TONS	0.00	\$85.00	\$0.00		
		0001	0050	4071005	TACK COAT	9,837.00	0.00	9,837.00	GAL	0.00	\$3.15	\$0.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00		
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,310.00	\$0.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$343,992.01	\$0.00		
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15.00	0.00	15.00	LF	0.00	\$25.00	\$0.00		
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00		
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00		
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,636.00	0.00	83,636.00	LF	0.00	\$0.13	\$0.00		
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,424.00	0.00	87,424.00	LF	0.00	\$0.12	\$0.00		
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	0.00	\$5.00	\$0.00		
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,331.00	0.00	1,331.00	SQYD	0.00	\$17.00	\$0.00		
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	126.80	0.00	126.80	STA	0.00	\$100.00	\$0.00		
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	80.20	0.00	80.20	STA	0.00	\$75.00	\$0.00		
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,563.00	0.00	3,563.00	LF	0.00	\$28.73	\$0.00		
		0010	0200	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	0.00	125.00	LF	0.00	\$63.62	\$0.00		
0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,545.38	\$0.00				
0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,343.94	\$0.00				
<b>Project JCD0028 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,000.00</b>		
JCD0077	JCD0077	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
		0001	0240	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,231.23	\$0.00		
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,527.00	0.00	1,527.00	TONS	0.00	\$85.50	\$0.00		
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	48,164.60	0.00	48,164.60	TONS	5,657.46	\$92.50	\$523,315.05		
		0001	0270	4071005	TACK COAT	53,647.00	0.00	53,647.00	GAL	5,823.00	\$3.00	\$17,469.00		
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00		
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$23,612.00	\$11,806.00		
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,500.00		
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$25.00	\$0.00		
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00		
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	532,275.00	0.00	532,275.00	LF	0.00	\$0.18	\$0.00		
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	538,644.00	0.00	538,644.00	LF	0.00	\$0.06	\$0.00		
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,785.00	0.00	1,785.00	SQYD	0.00	\$21.00	\$0.00		
		0010	0370	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	0.00	\$23.30	\$0.00		
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,206.81	\$0.00		
		0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,183.85	\$0.00		
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,325.01	\$0.00		
		<b>Project JCD0077 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$602,090.05</b>
		JCD0078	JCD0078	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00



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

Report Generated on April 4, 2024

**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)
230915-D7A	JCD0078	0001	0420	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,231.23	\$0.00
		0001	0430	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	829.00	0.00	829.00	TONS	0.00	\$86.00	\$0.00
		0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,995.00	0.00	22,995.00	TONS	0.00	\$82.50	\$0.00
		0001	0450	4071005	TACK COAT	28,182.00	0.00	28,182.00	GAL	0.00	\$3.10	\$0.00
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,448.00	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	127.00	0.00	127.00	LF	0.00	\$25.00	\$0.00
		0001	0510	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	0.00	\$0.20	\$0.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	0.00	\$0.02	\$0.00
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,613.00	0.00	1,613.00	SQYD	0.00	\$18.00	\$0.00
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,863.00	0.00	1,863.00	SQYD	0.00	\$18.05	\$0.00
		0010	0560	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$50.10	\$0.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,661.10	\$0.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,416.66	\$0.00
		Project JCD0078 - Total Value Posted to Date as of Report Generated Date										
230915-D7A Overall - Total Value Posted to Date as of Report Generated Date											\$613,090.05	



**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.**

**Project: JCD0028**

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
0070	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/28/24	3/30/24	2.00	EA	Portable	0				

**Project: JCD0077**

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
0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	3/19/24	3/21/24	481.87	TONS	Route 133 SBL	17.213		16.193		
			3/22/24	3/28/24	736.00	TONS	Route 133 SBL 16.193 to 14.945 Route 133 NBL 15.114 to 14.899	16.193		14.945		
			3/28/24	3/30/24	984.89	TONS	Route 133 NBL	14.937		13.01		
			3/29/24	3/30/24	1,696.84	TONS	SBL	15.945		11.404		
			3/30/24	4/2/24	753.87	TONS	NBL Route 133	13.01		11.502		
0270	4071005	TACK COAT	3/19/24	3/21/24	441.00	GAL	Route 133 SBL	17.213		16.193		
			3/22/24	3/28/24	950.00	GAL	Route 133	16.193		14.945		
			3/28/24	3/30/24	1,102.00	GAL	NBL Route 133	14.937		13.01		
			3/29/24	3/30/24	1,665.00	GAL	SBL	15.945		11.404		
			3/30/24	4/2/24	686.00	GAL	NBL Route 133	13.01		11.502		
0310	6181000	MOBILIZATION	4/1/24	4/2/24	0.25	LS		0			5% of project complete.	

**Project: JCD0078**

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
0470	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/28/24	3/30/24	2.00	EA	Portable	0				

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

No Data Available



## Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230915-D7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0077	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		1	Mar 18, 2024	SYSTEM	(\$1,546.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Apr 2, 2024	SYSTEM	(\$7,168.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>					<b>(\$8,715.20)</b>	
					<b>Price FUEL - Total</b>					<b>(\$8,715.20)</b>	
	<b>0260 - Total</b>						<b>(\$8,715.20)</b>				
<b>JCD0077 - Total</b>								<b>(\$8,715.20)</b>			
<b>Overall - Total</b>								<b>(\$8,715.20)</b>			





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**Contract Adjustments for Contract - 230915-D7A**

There are no contract adjustments to display for this contract.