



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 2	Contract ID	231215-F01	Pay Period Start	March 2, 2024	Original Contract Amount	\$27,850,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	March 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$27,850,000.00

Approval Date		By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
March 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
March 19, 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
July 1, 2026	July 1, 2026		0.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
231215-F01			
Total Posted Items Pay	\$24,379.40	\$90,118.00	\$114,497.40
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:	\$24,379.40	\$90,118.00	\$114,497.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,100,000.000	0.01	\$11,000.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	18	\$216.00
	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	SQYD	\$32.000	42.6	\$1,363.20
	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$277.000	42.6	\$11,800.20
Project J6I3427 - Total							\$24,379.40
Overall - Total							\$24,379.40

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
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-42.6	\$277.00	(\$11,800.20)
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	42.6	\$277.00	\$11,800.20
Total								\$0.00



**Missouri Department of Transportation
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Project Details**

Report Generated on March 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613427	I-55-3(99)	Coldmill, resurface and ADA improvements	I-55	ST LOUIS	from Lindbergh Blvd. to Biddle St.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613427	Posted Item Pay	\$24,379.40	\$90,118.00	\$114,497.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$24,379.40	\$90,118.00	\$114,497.40
	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 March 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve	mitcha3	Overridden



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

Report Generated on March 20, 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)
231215-F01	J613427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.01	\$1,100,000.00	\$11,000.00
		0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	0.00	\$80.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	0.00	\$68.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	0.00	\$845.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	0.00	\$2,150.00	\$0.00
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	69.00	0.00	69.00	100F	0.00	\$1,200.00	\$0.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	0.00	\$17.50	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	2,023.00	0.00	2,023.00	SQYD	0.00	\$7.25	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,954.00	0.00	3,954.00	SQYD	18.00	\$12.00	\$216.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	0.00	\$16.00	\$0.00
		0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	42.60	\$32.00	\$1,363.20
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	\$70.00	\$0.00
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	0.00	\$12.00	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	0.00	\$105.00	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	0.00	\$87.75	\$0.00
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	0.00	6,567.30	TONS	0.00	\$130.00	\$0.00
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	0.00	\$130.00	\$0.00
		0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$27,500.00	\$0.00
		0001	0200	4071007	TACK COAT - LOW OR NON-TRACKING	81,511.00	0.00	81,511.00	GAL	0.00	\$3.35	\$0.00
		0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	42.60	\$277.00	\$11,800.20
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	\$55.00	\$0.00
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0250	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,330.00	\$0.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,130.00	\$0.00
		0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0001	0280	6071013A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0001	0290	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	21.00	0.00	21.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0310	6081000	CONCRETE MEDIAN	44.50	0.00	44.50	SQYD	0.00	\$135.00	\$0.00
		0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	0.00	\$25.00	\$0.00
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	0.00	\$585.00	\$0.00
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	0.00	\$170.00	\$0.00
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	0.00	113.00	SQYD	0.00	\$210.00	\$0.00
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	0.00	\$100.00	\$0.00
		0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	0.00	\$2,900.00	\$0.00
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	0.00	\$1,520.00	\$0.00
		0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	0.00	\$100.00	\$0.00
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	0.00	582.00	LF	0.00	\$85.00	\$0.00
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	0.00	\$126.00	\$0.00



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231215-F01	J613427	0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	0.00	\$185.00	\$0.00
		0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	0.00	595.00	LF	0.00	\$54.00	\$0.00
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$55.00	\$0.00
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$61.00	\$0.00
		0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	0.00	\$76.00	\$0.00
		0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	0.00	\$107.00	\$0.00
		0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	0.00	\$260.00	\$0.00
		0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	0.00	\$3,328.00	\$0.00
		0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	0.00	\$3,810.00	\$0.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	0.00	\$514.00	\$0.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	0.00	\$826.00	\$0.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	433.00	0.00	433.00	SQYD	0.00	\$587.00	\$0.00
		0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$6.70	\$0.00
		0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$13.25	\$0.00
		0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,430.00	0.00	1,430.00	LF	0.00	\$11.90	\$0.00
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00	776.00	EA	0.00	\$24.00	\$0.00
		0001	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$18.00	\$0.00
		0001	0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	78.00	0.00	78.00	EA	0.00	\$19.00	\$0.00
		0001	0650	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0660	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,385.00	0.00	27,385.00	LB	0.00	\$3.75	\$0.00
		0001	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$94,216.00	\$0.00
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$17,900.00	\$0.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	0.00	\$3,200.00	\$0.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	183.00	0.00	183.00	LF	0.00	\$245.00	\$0.00
		0001	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	638.00	0.00	638.00	LF	0.00	\$280.00	\$0.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	0.00	\$265.00	\$0.00
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	0.00	3,500.00	LF	0.00	\$38.00	\$0.00
		0001	0740	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,800.00	0.00	4,800.00	LF	0.00	\$52.00	\$0.00
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	0.00	\$10,700.00	\$0.00
		0001	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	0.00	16.00	EA	0.00	\$3,550.00	\$0.00
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	0.00	\$325.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,630,966.67	\$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$2,540,848.67	\$0.00
		0001	0790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	3,286.00	0.00	3,286.00	LF	0.00	\$7.50	\$0.00
		0001	0810	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	202.00	0.00	202.00	LF	0.00	\$5.00	\$0.00
		0001	0820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,778.00	0.00	1,778.00	LF	0.00	\$6.00	\$0.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6,403.00	0.00	6,403.00	LF	0.00	\$18.00	\$0.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	0.00	\$18.00	\$0.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	155.00	0.00	155.00	EA	0.00	\$280.00	\$0.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	45.00	0.00	45.00	EA	0.00	\$250.00	\$0.00
		0001	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	29.00	0.00	29.00	EA	0.00	\$450.00	\$0.00



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231215-F01	J613427	0001	0880	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	0.00	\$65.00	\$0.00
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	0.00	286,412.00	LF	0.00	\$0.26	\$0.00
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	0.00	179,413.00	LF	0.00	\$0.26	\$0.00
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	0.00	42,187.00	LF	0.00	\$0.80	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,794.00	0.00	41,794.00	LF	0.00	\$0.15	\$0.00
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	0.00	29,925.00	LF	0.00	\$0.15	\$0.00
		0001	0960	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	0.00	1,908.00	LF	0.00	\$0.70	\$0.00
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	0.00	\$0.75	\$0.00
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	0.00	\$75.00	\$0.00
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	\$50.00	\$0.00
		0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.00
		0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.00
		0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	0.00	\$180.00	\$0.00
		0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001	1080	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.00
		0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	15.00	0.00	15.00	EA	0.00	\$1,700.00	\$0.00
		0001	1120	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	\$5,335.00	\$0.00
		0001	1140	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS)	1.00	0.00	1.00	EA	0.00	\$1,260.00	\$0.00
		0001	1150	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	564.00	0.00	564.00	LF	0.00	\$5.00	\$0.00
		0001	1160	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	384.00	0.00	384.00	LF	0.00	\$12.00	\$0.00
		0001	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	2,576.00	0.00	2,576.00	LF	0.00	\$25.00	\$0.00
		0001	1180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0.00
		0001	1190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$7.00	\$0.00
		0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	0.00	\$4.15	\$0.00
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	0.00	\$3.85	\$0.00
		0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	0.00	\$20.00	\$0.00
		0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0.00
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	0.00	\$6,000.00	\$0.00
		0001	1270	7040104	HALF-SOLE REPAIR	46.00	0.00	46.00	SQFT	0.00	\$180.00	\$0.00
		0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	0.00	\$7,800.00	\$0.00



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

Report Generated on March 20, 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)
231215-F01	J613427	0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$13,500.00	\$0.00
		0001	1300	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$13,500.00	\$0.00
		0001	1310	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$12.50	\$0.00
		0001	1320	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	1330	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$80.00	\$0.00
		0001	1340	8061019	SILT FENCE	1,456.00	0.00	1,456.00	LF	0.00	\$3.80	\$0.00
		0010	1350	6061010	GUARDRAIL TYPE A	375.00	0.00	375.00	LF	0.00	\$26.00	\$0.00
		0010	1360	6061060	MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	0.00	\$26.50	\$0.00
		0010	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	0.00	\$30.50	\$0.00
		0010	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	401.00	0.00	401.00	LF	0.00	\$44.00	\$0.00
		0010	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	114.00	0.00	114.00	LF	0.00	\$68.00	\$0.00
		0010	1400	6061067	MGS DOUBLE FACED GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$45.00	\$0.00
		0010	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	68.00	0.00	68.00	EA	0.00	\$3,900.00	\$0.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
		0010	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	0.00	\$3,900.00	\$0.00
		0010	1440	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$750.00	\$0.00
		0010	1450	6061080	MGS END ANCHOR	61.00	0.00	61.00	EA	0.00	\$1,400.00	\$0.00
		0010	1460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	92.00	0.00	92.00	EA	0.00	\$3,200.00	\$0.00
		0010	1480	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$38,000.00	\$0.00
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	0.00	\$100.00	\$0.00
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	\$7.00	\$0.00
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$6.37	\$0.00
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,908.00	\$0.00
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$35.88	\$0.00
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$305.00	\$0.00
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,085.00	\$0.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$15.00	\$0.00
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	0.00	\$16.50	\$0.00
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	\$21.00	\$0.00
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	\$22.00	\$0.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$1.10	\$0.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	\$1.25	\$0.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	\$1.35	\$0.00
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	0.00	\$5.50	\$0.00
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,680.00	\$0.00
		0030	1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$1,958.00	\$0.00
		0030	1710	9029902	MISC.ADJUSTING PULL BOX	10.00	0.00	10.00	EA	0.00	\$544.00	\$0.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	24.00	0.00	24.00	EA	0.00	\$1,445.00	\$0.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	0.00	\$614.00	\$0.00



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

Report Generated on March 20, 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)			
231215-F01	J6I3427	0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$346.00	\$0.00			
			1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	\$1,250.00	\$0.00			
			1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$42,325.00	\$0.00			
			1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	\$84,000.00	\$0.00			
			1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00			
			1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	0.00	\$1,500.00	\$0.00			
			1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	\$8.00	\$0.00			
			1810	9031270A	2 IN. PSST POST - 12 GA.	33.00	0.00	33.00	LF	0.00	\$24.00	\$0.00			
			1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00			
			1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	\$26.00	\$0.00			
			1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	25.00	0.00	25.00	EA	0.00	\$550.00	\$0.00			
			1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	\$28.00	\$0.00			
			1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	0.00	\$36.00	\$0.00			
			1870	9035069A	SHF-FLAT SHEET FLUORESCENT	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$0.00			
			1880	9035071A	STF-STRUCTURAL FLUORESCENT	240.00	0.00	240.00	SQFT	0.00	\$38.00	\$0.00			
			1890	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00			
			1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00			
			1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT.-2 IN.	1.00	0.00	1.00	EA	0.00	\$128,000.00	\$0.00			
			1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT.-0 IN.)	1.00	0.00	1.00	EA	0.00	\$150,000.00	\$0.00			
			1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	\$15.00	\$0.00			
			1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00			
			1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	0.00	\$15.95	\$0.00			
			1960	7040163	CONCRETE CRACK FILLER	1,228.00	0.00	1,228.00	SQYD	0.00	\$22.30	\$0.00			
			1970	7040163	CONCRETE CRACK FILLER	1,037.00	0.00	1,037.00	SQYD	0.00	\$24.90	\$0.00			
			5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$90,118.00	\$90,118.00			
			Project J6I3427 - Total Value Posted to Date as of Report Generated Date												\$114,497.40
			231215-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$114,497.40



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

Report Generated on March 20, 2024

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

Project: J6I3427

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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/15/24	3/18/24	0.01	LS		0		0		
0090	3040504	TYPE 5 AGGREGATE FOR BASE	3/15/24	3/18/24	18.00	SQYD		6+08		6+30		germania on ramp to NB 55
0110	3049905	MISC. AGGREGATE FOR BASE	3/15/24	3/18/24	42.60	SQYD		498+43.04		499+04		
0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	3/15/24	3/18/24	42.60	SQYD		498+43.04		499+04		

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	\$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 18, 2024	SYSTEM	(\$11,800.20)	
- Total								\$0.00	
Material - Total								\$0.00	
0210 - Total								\$0.00	
J6I3427 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 231215-F01

There are no contract adjustments to display for this contract.