



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number <b>3</b>	Contract ID	240517-H07	Pay Period Start	April 2, 2025	Original Contract Amount	\$4,795,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	April 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,795,000.00

Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
April 18, 2025	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, 2025	November 1, 2025		3.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 3**

240517-H07		This Estimate	Previous	To Date
Total Posted Items Pay		<b>\$77,757.06</b>	\$80,500.00	\$158,257.06
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
			\$80,500.00	\$158,257.06
<b>Contract Total Payable This Estimate:</b>		<b>\$77,757.06</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0113	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,193.300	1	\$18,193.30
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$5.750	272	\$1,564.00
	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.350	12,292.3	\$41,179.21
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.650	4,608.37	\$16,820.55
<b>Project JSE0113 - Total</b>							<b>\$77,757.06</b>
<b>Overall - Total</b>							<b>\$77,757.06</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on April 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0113	FAF 51-2(46)	Coldmill, resurface and shoulder repair	51	BOLLINGER	from Route 91 to Route 60 near Puxico

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSE0113	<b>Posted Item Pay</b>	\$77,757.06	\$158,257.06
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$77,757.06</b>	<b>\$158,257.06</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on April 19, 2025

**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 19, 2025

**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)
240517-H07	JSE0113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,193.30	\$18,193.30
		0001	0020	2072000	LINEAR GRADING CLASS 2	58.50	0.00	58.50	STA	0.00	\$1,400.00	\$0.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPED CLASS III	1,250.00	0.00	1,250.00	LF	1,250.00	\$14.00	\$17,500.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,935.00	0.00	3,935.00	SQYD	0.00	\$17.50	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,629.40	0.00	5,629.40	TONS	0.00	\$35.50	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	550.00	0.00	550.00	TONS	0.00	\$20.00	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	3,935.00	0.00	3,935.00	SQYD	0.00	\$41.00	\$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,714.10	0.00	26,714.10	TONS	0.00	\$77.00	\$0.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,013.10	0.00	18,013.10	TONS	0.00	\$72.25	\$0.00
		0001	0100	4071005	TACK COAT	45,363.00	0.00	45,363.00	GAL	0.00	\$2.90	\$0.00
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	377.00	0.00	377.00	GAL	0.00	\$7.00	\$0.00
		0001	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	992.00	0.00	992.00	SQYD	0.00	\$7.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,658.00	0.00	2,658.00	SQFT	272.00	\$5.75	\$1,564.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	174.00	0.00	174.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	19.00	0.00	19.00	EA	0.00	\$25.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$340,000.00	\$0.00
		0001	0180	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	11.00	0.00	11.00	LF	0.00	\$100.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,586.00	0.00	4,586.00	LF	0.00	\$1.00	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	464.00	0.00	464.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	358,426.00	0.00	358,426.00	LF	0.00	\$0.16	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184,436.00	0.00	184,436.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,243.00	0.00	30,243.00	SQYD	12,292.30	\$3.35	\$41,179.20
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,223.00	0.00	5,223.00	SQYD	4,608.37	\$3.65	\$16,820.55
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,680.50	0.00	3,680.50	STA	0.00	\$12.00	\$0.00
		0001	0260	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$4,500.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$5,050.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$35.00	\$0.00
		0001	0290	8061019	SILT FENCE	5,347.00	0.00	5,347.00	LF	0.00	\$3.60	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	800.00	\$32.00	\$25,600.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	906.00	0.00	906.00	LF	0.00	\$13.00	\$0.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	110.00	0.00	110.00	EA	0.00	\$25.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	366.00	0.00	366.00	SQFT	0.00	\$35.00	\$0.00
Project JSE0113 - Total Value Posted to Date as of Report Generated Date											\$158,257.06	
240517-H07 Overall - Total Value Posted to Date as of Report Generated Date											\$158,257.06	



**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: JSE0113

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	4/8/25	4/10/25	1.00	LS	Guardrail from Br. A7030 removed when new guardrail was installed but not paid.									
0130	6161005	CONSTRUCTION SIGNS	4/8/25	4/10/25	8.00	SQFT	End Road Work	59.309	LT							
				4/10/25	8.00	SQFT	End Road Work	95.268	RT							
				4/10/25	12.00	SQFT	Work Zone No Phone Zone	59.406	RT							
				4/10/25	12.00	SQFT	Work Zone No Phone Zone	95.171	LT							
				4/10/25	16.00	SQFT	Flagger Symbol sign for temporary moveable work zone at 51/91 for milling									
				4/10/25	16.00	SQFT	Flagger Symbol sign for temporary moveable work zone.									
				4/10/25	16.00	SQFT	One Lane Road Ahead sign for temporary moveable work zone at 51/91 jct for milling									
				4/10/25	16.00	SQFT	One Lane Road Ahead sign for temporary moveable work zone.									
				4/10/25	16.00	SQFT	Road Work Ahead sign for temporary moveable work zone at 51/91 for Milling									
				4/10/25	16.00	SQFT	Road Work Ahead sign for temporary moveable work zone.									
				4/10/25	20.00	SQFT	Road Work next 37 miles	59.309	RT							
				4/10/25	20.00	SQFT	Road Work next 37 miles	95.268	RT							
				0230	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/8/25	4/10/25	430.00	SQYD	Begin Job Hwy 91 Radius at Jct 51/91 Intersection	59.300				
								4/10/25	823.70	SQYD	Br. H0142	77.802				
4/10/25	902.90	SQYD	Br. H0894					62.226								
4/10/25	966.20	SQYD	Br. H0861					62.568								
4/10/25	997.90	SQYD	Br. H0860					60.325								
4/9/25	4/10/25	300.00	SQYD					North of Br. A9091 (Flood Zone at Zalma)	67.015							
	4/10/25	2,772.00	SQYD					South of Br. A8834 (Flood Zone at Zalma)	67.360							
	4/10/25	3,516.50	SQYD					Between Br. A9091 and A8834 (Flood Zone at Zalma)	67.070							
4/10/25	4/15/25	300.00	SQYD					100' buffer at Concrete pavement transition	94.454							
	4/15/25	380.20	SQYD					Mill/Fill at Dollar General	71.527							
	4/15/25	902.90	SQYD					1" Mill/Fill at Box Culvert A6639	74.283							
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)					4/8/25	4/10/25	150.00	SQYD	50' transition at North end of Br. H0860	60.262			
									4/10/25	150.00	SQYD	50' transition at North end of Br. H0861	62.559			
4/10/25									150.00	SQYD	50' transition at North end of Br. H0894	62.217				
4/10/25				150.00	SQYD	50' transition at South end of Br. H0860	60.334									
4/10/25				150.00	SQYD	50' transition at South end of Br. H0861	62.629									
4/10/25				150.00	SQYD	50' transition at South end of Br. H0894	62.283									
4/10/25				150.00	SQYD	Begin Job Hwy 51 Radius at Jct 51/91 Intersection	59.309									
4/10/25				225.00	SQYD	75' transition at North end of Br.H0142	77.788									
4/10/25				225.00	SQYD	75' transition at South end of Br.H0142	77.854									
4/9/25				4/10/25	7.80	SQYD	35x2 driveway		67.807	RT						
				4/10/25	9.33	SQYD	42x2 driveway		67.915							
				4/10/25	10.20	SQYD	46x2 driveway		67.488							
				4/10/25	10.67	SQYD	48x2 driveway		67.389							
				4/10/25	11.12	SQYD	50x2 driveway		67.897							
	4/10/25	47.80	SQYD	43x10 driveway	67.533											
	4/10/25	59.50	SQYD	Rte H at Radius	66.907											
	4/10/25	60.70	SQYD	Rte W at Radius	63.195	LT										
	4/10/25	82.20	SQYD	74x10 driveway	67.459											
	4/10/25	111.11	SQYD	100x10 driveway	68.002											
4/10/25	4/10/25	150.00	SQYD	50' transition at North end of Br. A9091	67.006											
	4/10/25	150.00	SQYD	50' transition at South of Br. A8834	67.535											
	4/15/25	57.30	SQYD	Route E at Radius	68.975											
	4/15/25	62.00	SQYD	Route C at Radius	71.385											
	4/15/25	62.70	SQYD	Route K Radius	76.731											
	4/15/25	63.80	SQYD	Route P at Radius	71.395											
	4/15/25	101.00	SQYD	Route J at Radius	87.120	RT										
	4/15/25	105.60	SQYD	Route J at Radius	86.917	LT										
	4/15/25	111.70	SQYD	Route T at Radius	84.743											
	4/15/25	130.20	SQYD	Route AE at Radius	89.146											
	4/15/25	150.00	SQYD	50 transition South of 1" Mill/Fill at Box culvert A6639	74.340											
	4/15/25	150.00	SQYD	50 transition north of 1" Mill/Fill at Box culvert A6639	74.274											
	4/15/25	150.00	SQYD	50 transition north of Dollar General mill/fill	71.518											
	4/15/25	150.00	SQYD	50 transition north of Dollar General mill/fill	71.551											
	4/15/25	225.00	SQYD	Transition to concrete pavement	94.440											
	4/11/25	4/16/25	2.89	SQYD	13x2 at Chuck Clark's Music Row	92.272	RT									
		4/16/25	3.55	SQYD	16x2	78.381	LT									
		4/16/25	4.44	SQYD	20x2	61.662	LT									
		4/16/25	4.44	SQYD	20x2	84.563	LT									
		4/16/25	4.67	SQYD	21x2	82.039	LT									
4/16/25		4.89	SQYD	22x2	82.025	LT										
4/16/25		5.33	SQYD	24x2	65.122	RT										
4/16/25		5.33	SQYD	24x2	71.576	LT										
4/16/25		5.33	SQYD	24x2	82.438	RT										
4/16/25		5.56	SQYD	25x2	82.012	LT										
4/16/25	5.56	SQYD	25x2	84.580	LT											
4/16/25	5.78	SQYD	26x2 at Red Lynch's Dixie Ln	92.511	RT											
4/16/25	6.00	SQYD	21x2	82.054	LT											



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on April 19, 2025

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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
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/11/25	4/16/25	6.22	SQYD	36x2	69.834	LT			
				4/16/25	6.44	SQYD	29x2	82.093	RT			
				4/16/25	6.89	SQYD	31x2	64.019	LT			
				4/16/25	6.89	SQYD	31x2	65.483	RT			
				4/16/25	7.11	SQYD	32x2	81.997	LT			
				4/16/25	7.33	SQYD	33x2	81.888	LT			
				4/16/25	7.56	SQYD	34x2	82.313	LT			
				4/16/25	7.78	SQYD	35x2 Ozark Border North driveway	84.895	LT			
				4/16/25	8.00	SQYD	28x2	70.853	LT			
				4/16/25	8.00	SQYD	36x2	84.309	RT			
				4/16/25	8.22	SQYD	37x2	85.140				
				4/16/25	8.22	SQYD	37x2 Ozark Border South driveway	84.920				
				4/16/25	8.67	SQYD	39x2	82.190	RT			
				4/16/25	8.89	SQYD	40x2	81.942	LT			
				4/16/25	8.89	SQYD	40x2	84.481	LT			
				4/16/25	9.11	SQYD	41x2	81.996	LT			
				4/16/25	9.11	SQYD	41x2	82.265	LT			
				4/16/25	9.11	SQYD	41x2	83.024	RT			
				4/16/25	9.56	SQYD	43x2	65.784	LT			
				4/16/25	9.56	SQYD	43x2	84.244	RT			
				4/16/25	9.56	SQYD	43x2	84.429	LT			
				4/16/25	9.78	SQYD	44x2	84.695	LT			
				4/16/25	10.00	SQYD	45x2	69.428	LT			
				4/16/25	12.22	SQYD	55x2	61.570	LT			
				4/16/25	12.22	SQYD	55x2	74.934	RT			
				4/16/25	12.22	SQYD	55x2	74.995	RT			
				4/16/25	12.67	SQYD	57x2	81.942	RT			
				4/16/25	12.89	SQYD	58x2	81.860	LT			
				4/16/25	13.11	SQYD	59x2	84.580	RT			
				4/16/25	13.33	SQYD	60x2	81.889	RT			
				4/16/25	13.56	SQYD	61x2	81.830	LT			
				4/16/25	13.78	SQYD	62x2	82.177	LT			
				4/16/25	14.67	SQYD	66x2	74.837	RT			
				4/16/25	15.56	SQYD	70x2	74.861	RT			
				4/16/25	18.44	SQYD	83x2	74.782	RT			
				4/16/25	33.78	SQYD	152x2	72.057	RT			
				4/16/25	40.00	SQYD	180x2	71.360	RT			
				4/16/25	44.40	SQYD	40x10	69.834	RT			
				4/16/25	46.67	SQYD	210x2	82.068	RT			
				4/16/25	51.11	SQYD	46x10	89.031	RT			
4/16/25	60.00	SQYD	54x10	85.652	RT							
4/16/25	66.67	SQYD	60x10	80.704	LT							
4/16/25	116.67	SQYD	105x10	72.057	LT							

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0300	MGS GUARDRAIL	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$10,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$10,312.00)	
			Construction Stockpile - Total					(\$10,312.00)	
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$10,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,312.00	
			Construction Stockpile STMI - Total					\$10,312.00	
	0300 - Total						\$0.00		
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$8,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$8,660.00)	
			Construction Stockpile - Total					(\$8,660.00)	
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$8,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$8,660.00	
			Construction Stockpile STMI - Total					\$8,660.00	
	0310 - Total						\$0.00		
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							(\$7,500.00)		
Construction Stockpile - Total							(\$7,500.00)		
Construction Stockpile STMI				1	Oct 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$7,500.00		
Construction Stockpile STMI - Total							\$7,500.00		
0320 - Total						\$0.00			
JSE0113 - Total							\$0.00		
Overall - Total							\$0.00		



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## Contract Adjustments for Contract - 240517-H07

There are no contract adjustments to display for this contract.