



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 4, 2025

Progress Estimate Number 1	Contract ID 241115-F09 Prime Contractor Pace Construction Company, LLC	Pay Period Start See NTP Date March 1, 2025 Pay Period End March 1, 2025	Original Contract Amount \$248,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$248,777.00
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Approval Date			By User
March 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		BOWMAM2
March 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		REDHAC
March 5, 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		2.50%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		December 4, 2024	December 4, 2024
Letting Date		November 15, 2024	November 15, 2024
Notice to Proceed Date		January 6, 2025	January 6, 2025
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241115-F09	Total Posted Items Pay	\$6,228.81	\$0.00	\$6,228.81
	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:		\$6,228.81		\$6,228.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0098	0050	6181000	MOBILIZATION	LS	\$34,413.300	0.181	\$6,228.81
Project JST0098 - Total							\$6,228.81
Overall - Total							\$6,228.81

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0098		Resurface	M	FRANKLIN	from Route 100 to Route AT near Villa Ridge

Totals by Job Numbers

JST0098		This Estimate	Previous	To Date
	Posted Item Pay	\$6,228.81	\$0.00	\$6,228.81
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,228.81	\$0.00	\$6,228.81
	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 March 6, 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

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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)
241115-F09	JST0098	0001	0010	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,859.00	0.00	1,859.00	TONS	0.00	\$92.75	\$0.00
		0001	0020	4071005	TACK COAT	2,760.00	0.00	2,760.00	GAL	0.00	\$3.45	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.18	\$34,413.30	\$6,228.81
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$20.00	\$0.00
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,177.00	0.00	24,177.00	LF	0.00	\$0.10	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,115.00	0.00	24,115.00	LF	0.00	\$0.10	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,657.00	0.00	1,657.00	SQYD	0.00	\$8.25	\$0.00
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$200.00	\$0.00
Project JST0098 - Total Value Posted to Date as of Report Generated Date												\$6,228.81
241115-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$6,228.81



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

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

Project: JST0098

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
0050	6181000	MOBILIZATION	2/28/25	3/4/25	0.18	LS		0.035		2.329		NTP Payment

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

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 241115-F09

No Data Available



Contract Adjustments for Contract - 241115-F09

There are no contract adjustments to display for this contract.