



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 1, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251017-D08	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See Award Date April 1, 2026	<b>Original Contract Amount</b> \$2,247,000.00
			<b>Pay Period End</b> April 1, 2026	<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$2,247,000.00

Approval Date		By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcpetw1
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		2.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251017-D08			
Total Posted Items Pay	\$48,750.00	\$0.00	\$48,750.00
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
		\$0.00	\$48,750.00
<b>Contract Total Payable This Estimate:</b>	<b>\$48,750.00</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0248	0090	6181000	MOBILIZATION	LS	\$195,000.000	0.250	\$48,750.00
<b>Project JCD0248 - Total</b>							<b>\$48,750.00</b>
<b>Overall - Total</b>							<b>\$48,750.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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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
JCD0248	FAS S404(81)	Resurface	Various	VARIOUS	on North OR 44 from Cuba to Route WW, on South OR 44 from Cuba to Route D, and on Route CC from Route 21 to near Blackwell

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0248	<b>Posted Item Pay</b>	\$48,750.00	\$0.00	\$48,750.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$48,750.00</b>	<b>\$0.00</b>	<b>\$48,750.00</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  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 7, 2026

**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 ID	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)
251017-D08	JCD0248	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,013.43	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$1,427.43	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	712.00	0.00	712.00	TONS	0.00	\$76.00	\$0.00
		0001	0050	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	300.00	0.00	300.00	TONS	0.00	\$77.00	\$0.00
		0001	0060	4071005	TACK COAT	27,949.00	0.00	27,949.00	GAL	0.00	\$2.45	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$195,000.00	\$48,750.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	0.00	\$25.00	\$0.00
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288,679.00	0.00	288,679.00	LF	0.00	\$0.15	\$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288,679.00	0.00	288,679.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,420.00	0.00	7,420.00	SQYD	0.00	\$4.25	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,604.00	0.00	3,604.00	SQYD	0.00	\$2.70	\$0.00
		0001	0170	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	900.00	0.00	900.00	SQYD	0.00	\$6.70	\$0.00
		0001	0180	6269905	MISC.TRANSVERSE RUMBLE STRIP	68.00	0.00	68.00	SQYD	0.00	\$76.00	\$0.00
		0010	0190	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	0.00	\$27.52	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,300.42	\$0.00
		0050	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,996.10	0.00	7,996.10	TONS	0.00	\$78.00	\$0.00
		0051	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,660.60	0.00	9,660.60	TONS	0.00	\$78.00	\$0.00
		0052	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,510.80	0.00	3,510.80	TONS	0.00	\$74.00	\$0.00
<b>Project JCD0248 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$48,750.00</b>
<b>251017-D08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$48,750.00</b>



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

Report Generated on April 7, 2026

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

Project: JCD0248

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0090	6181000	MOBILIZATION	3/31/26	3/31/26	1	0.25	LS	0.00 to 10.456					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251017-D08

No Data Available



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**Contract Adjustments for Contract - 251017-D08**

There are no contract adjustments to display for this contract.