



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	251017-F06	<b>Pay Period Start</b>	See Award Date	<b>Original Contract Amount</b>	\$1,211,000.00
<b>1</b>	<b>Prime Contractor</b>	Pace Construction Company, LLC	<b>Pay Period End</b>	December 15, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,211,000.00

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkm3
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
December 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, 2026	November 1, 2026		1.30%

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-F06			
Total Posted Items Pay	\$15,785.18	\$0.00	\$15,785.18
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	\$15,785.18
<b>Contract Total Payable This Estimate:</b>	<b>\$15,785.18</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0041	0130	6181000	MOBILIZATION	LS	\$63,140.710	0.250	\$15,785.18
<b>Project JSL0041 - Total</b>							<b>\$15,785.18</b>
<b>Overall - Total</b>							<b>\$15,785.18</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 December 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0041	FAS-S503 (061)	Resurface, shouldering, and pavement repair	CC	JEFFERSON	from Route 67 to Route 110
Totals by Job Numbers					
JSL0041			This Estimate	Previous	To Date
	Posted Item Pay		\$15,785.18	\$0.00	\$15,785.18
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$15,785.18	\$0.00	\$15,785.18
	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 December 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 December 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 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-F06	JSL0041	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	\$6,000.00	\$0.00
		0001	0030	2129903	MISC.Shouldering	42,821.00	0.00	42,821.00	LF	0.00	\$1.35	\$0.00
		0001	0040	2159910	MISC.Shaping Slopes, Class III, Modified Material Requirements	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	579.00	0.00	579.00	TONS	0.00	\$63.50	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,147.40	0.00	10,147.40	TONS	0.00	\$73.00	\$0.00
		0001	0070	4071005	TACK COAT	7,639.00	0.00	7,639.00	GAL	0.00	\$2.60	\$0.00
		0001	0080	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	756.90	0.00	756.90	TONS	0.00	\$50.50	\$0.00
		0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,635.20	0.00	4,635.20	SQYD	0.00	\$14.75	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6169901	MISC.Traffic Control	1.00	0.00	1.00	LS	0.00	\$7,990.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$63,140.71	\$15,785.18
		0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	319.00	0.00	319.00	LF	0.00	\$7.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	0.00	16.00	LF	0.00	\$30.00	\$0.00
		0001	0160	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	880.00	0.00	880.00	LF	0.00	\$5.00	\$0.00
		0001	0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	57,483.00	0.00	57,483.00	LF	0.00	\$0.13	\$0.00
		0001	0180	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	53,049.00	0.00	53,049.00	LF	0.00	\$0.13	\$0.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	110,787.00	0.00	110,787.00	LF	0.00	\$0.29	\$0.00
		0001	0200	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0210	6209902	MISC.Preformed Thermoplastic Pavement Marking, International Symbol of Accessibility, Blue	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,012.00	0.00	3,012.00	SQYD	0.00	\$7.15	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	0.00	\$26.00	\$0.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	0.00	\$24.00	\$0.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	28.00	0.00	28.00	EA	0.00	\$250.00	\$0.00
		0040	0280	9031280	2.5 IN. PSST POST - 12 GA.	322.00	0.00	322.00	LF	0.00	\$28.00	\$0.00
		0040	0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	0.00	\$300.00	\$0.00
		0040	0300	9035004A	SH-FLAT SHEET	136.00	0.00	136.00	SQFT	0.00	\$28.00	\$0.00
		0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	465.00	0.00	465.00	SQFT	0.00	\$32.00	\$0.00
Project JSL0041 - Total Value Posted to Date as of Report Generated Date												\$15,785.18
251017-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$15,785.18



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

Report Generated on December 19, 2025

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

Project: JSL0041

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
0130	6181000	MOBILIZATION	12/8/25	12/16/25	1	0.25	LS	First partial payment for NTP date.					

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

No Data Available



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 251017-F06

No Data Available



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## Contract Adjustments for Contract - 251017-F06

There are no contract adjustments to display for this contract.