



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

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251114-H07	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See Award Date March 15, 2026	<b>Original Contract Amount</b> \$369,000.00
			<b>Pay Period End</b>	<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$369,000.00

Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
March 18, 2026	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		2.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date	March 17, 2026	March 17, 2026	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251114-H07			
Total Posted Items Pay	\$8,974.69	\$0.00	\$8,974.69
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	\$8,974.69
<b>Contract Total Payable This Estimate:</b>	<b>\$8,974.69</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0059	0080	6181000	MOBILIZATION	LS	\$35,898.750	0.250	\$8,974.69
<b>Project JSE0059 - Total</b>							<b>\$8,974.69</b>
<b>Overall - Total</b>							<b>\$8,974.69</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
JSE0059		Resurface	J	NEW MADRID	from Route 62 to Route 153 north of Gideon

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSE0059	<b>Posted Item Pay</b>	\$8,974.69	\$0.00	\$8,974.69
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$8,974.69</b>	<b>\$0.00</b>	<b>\$8,974.69</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**

Report Generated on March 19, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 19, 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)
251114-H07	JSE0059	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	870.80	0.00	870.80	TONS	0.00	\$47.25	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$31.25	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,225.60	0.00	3,225.60	TONS	0.00	\$81.00	\$0.00
		0001	0040	4071005	TACK COAT	3,904.00	0.00	3,904.00	GAL	0.00	\$2.50	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	645.00	0.00	645.00	SQFT	0.00	\$6.50	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$35,898.75	\$8,974.69
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	41,723.00	0.00	41,723.00	LF	0.00	\$0.12	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5,418.00	0.00	5,418.00	LF	0.00	\$0.13	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	247.00	0.00	247.00	SQYD	247.00	\$31.25	\$7,718.75
<b>Project JSE0059 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$16,693.44</b>
<b>251114-H07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$16,693.44</b>



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: JSE0059

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
0080	6181000	MOBILIZATION	3/13/26	3/16/26	1	0.25	LS	Rte J New Madrid Co.					Notice to proceed mobilization payment

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

No Data Available



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251114-H07

No Data Available



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**Contract Adjustments for Contract - 251114-H07**

There are no contract adjustments to display for this contract.