



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 1	Contract ID 251212-H2A	Prime Contractor Pace Construction Company, LLC	Pay Period Start See Award Date May 1, 2026	Original Contract Amount \$2,976,000.00
			Pay Period End May 1, 2026	Net Change Order Amount \$0.00
				Current Contract Amount \$2,976,000.00

Approval Date		By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillsd1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
May 5, 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
October 1, 2027	October 1, 2027		1.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251212-H2A			
Total Posted Items Pay	\$51,250.00	\$0.00	\$51,250.00
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	\$51,250.00
Contract Total Payable This Estimate:	\$51,250.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3696	0170	6181000	MOBILIZATION	LS	\$205,000.000	0.250	\$51,250.00
Project J9S3696 - Total							\$51,250.00
Overall - Total							\$51,250.00

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
J9S3696	FAF 17-1(27)	Resurface and bridge rehabilitation	95	WRIGHT	from Route 32 near Lynchburg to Route 60 in Mountain Grove
Totals by Job Numbers					
J9S3696					
			This Estimate	Previous	To Date
		Posted Item Pay	\$51,250.00	\$0.00	\$51,250.00
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$51,250.00	\$0.00	\$51,250.00
		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 May 6, 2026

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 May 6, 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)
251212-H2A	J9S3696	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,857.88	\$0.00
		0001	0020	2159903	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	500.00	0.00	500.00	LF	0.00	\$15.42	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,163.60	0.00	1,163.60	TONS	0.00	\$68.50	\$0.00
		0001	0045	3105002	GRAVEL (A) OR CRUSHED STONE (B)	205.40	0.00	205.40	TONS	0.00	\$94.00	\$0.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	29,475.10	0.00	29,475.10	TONS	0.00	\$72.75	\$0.00
		0001	0060	4071005	TACK COAT	42,584.60	0.00	42,584.60	GAL	0.00	\$2.50	\$0.00
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	2,493.40	0.00	2,493.40	GAL	0.00	\$3.80	\$0.00
		0001	0080	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00
		0001	0090	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$8,200.00	\$0.00
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$130.00	\$0.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$19,995.00	\$0.00
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	0.00	\$27.00	\$0.00
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	750.00	0.00	750.00	LF	0.00	\$12.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$205,000.00	\$51,250.00
		0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,486.00	0.00	1,486.00	LF	0.00	\$3.00	\$0.00
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$3.00	\$0.00
		0001	0200	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	0.00	\$10.00	\$0.00
		0001	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	301,655.00	0.00	301,655.00	LF	0.00	\$0.14	\$0.00
		0001	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	304,594.00	0.00	304,594.00	LF	0.00	\$0.14	\$0.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	3,508.00	0.00	3,508.00	LF	0.00	\$2.00	\$0.00
		0001	0235	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,514.30	0.00	2,514.30	SQYD	0.00	\$5.00	\$0.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,021.50	0.00	5,021.50	SQYD	0.00	\$7.75	\$0.00
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	915.20	0.00	915.20	STA	0.00	\$29.00	\$0.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$41.17	\$0.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,755.33	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,342.09	\$0.00
		0070	0310	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	0.00	\$150.00	\$0.00
		0070	0320	7040113	CLEANING AND EPOXY COATING	1,900.00	0.00	1,900.00	SQFT	0.00	\$10.50	\$0.00
		0070	0330	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00
		Project J9S3696 - Total Value Posted to Date as of Report Generated Date										
251212-H2A Overall - Total Value Posted to Date as of Report Generated Date											\$51,250.00	



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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. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J9S3696

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
0170	6181000	MOBILIZATION	4/30/26	4/30/26	1	0.25	LS		0.013		28.663		251212-H2A - 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

May 6, 2026

Contract ID: 251212-H2A

No Data Available



Contract Adjustments for Contract - 251212-H2A

There are no contract adjustments to display for this contract.