



**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-H2B	Prime Contractor Pace Construction Company, LLC	Pay Period Start See Award Date May 1, 2026	Original Contract Amount \$1,506,000.00
			Pay Period End May 1, 2026	Net Change Order Amount \$0.00
				Current Contract Amount \$1,506,000.00

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		1.79%

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-H2B				
Total Posted Items Pay	\$26,982.26	\$0.00	\$26,982.26	
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	\$26,982.26	
Contract Total Payable This Estimate:	\$26,982.26			

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0007	0070	6181000	MOBILIZATION	LS	\$50,929.030	0.250	\$12,732.26
Project JSE0007 - Total							\$12,732.26
JSE0008	0170	6181000	MOBILIZATION	LS	\$30,000.000	0.250	\$7,500.00
Project JSE0008 - Total							\$7,500.00
JSE0009	0270	6181000	MOBILIZATION	LS	\$27,000.000	0.250	\$6,750.00
Project JSE0009 - Total							\$6,750.00
Overall - Total							\$26,982.26

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**

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSE0007		Resurface	VV	TEXAS	from Route 137 near Licking to end of state maintenance in near Montauk	
JSE0008		Resurface	WW	HOWELL	from Route 17 near Mountain View to end of state maintenance	
JSE0009		Resurface	DD	HOWELL	from Route 137 in Willow Springs to end of state maintenance	
Totals by Job Numbers						
JSE0007				This Estimate	Previous	To Date
	Posted Item Pay			\$12,732.26	\$0.00	\$12,732.26
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$12,732.26	\$0.00	\$12,732.26
	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
JSE0008				This Estimate	Previous	To Date
	Posted Item Pay			\$7,500.00	\$0.00	\$7,500.00
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$7,500.00	\$0.00	\$7,500.00
	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
JSE0009				This Estimate	Previous	To Date
	Posted Item Pay			\$6,750.00	\$0.00	\$6,750.00
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$6,750.00	\$0.00	\$6,750.00
	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-H2B	JSE0007	0001	0010	3049910	MISC.Permanent Aggregate Edge Treatment	446.60	0.00	446.60	TONS	0.00	\$89.50	\$0.00
		0001	0015	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$89.50	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,725.80	0.00	8,725.80	TONS	0.00	\$77.65	\$0.00
		0001	0040	4071005	TACK COAT	12,348.00	0.00	12,348.00	GAL	0.00	\$2.48	\$0.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	1,436.00	0.00	1,436.00	GAL	0.00	\$5.20	\$0.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,563.16	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,929.03	\$12,732.26
		0001	0080	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	103,383.00	0.00	103,383.00	LF	0.00	\$0.15	\$0.00
		0001	0090	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	100,017.00	0.00	100,017.00	LF	0.00	\$0.14	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,089.00	0.00	1,089.00	SQYD	0.00	\$16.00	\$0.00
Project JSE0007 - Total Value Posted to Date as of Report Generated Date												\$12,732.26
JSE0008	0001	0110	3049910	MISC.Permanent Aggregate Edge Treatment	170.80	0.00	170.80	TONS	0.00	\$91.59	\$0.00	
	0001	0115	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$92.42	\$0.00	
	0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,354.40	0.00	3,354.40	TONS	0.00	\$73.75	\$0.00	
	0001	0140	4071005	TACK COAT	4,711.00	0.00	4,711.00	GAL	0.00	\$2.54	\$0.00	
	0001	0150	4081018	PRIME-LIQUID ASPHALT MC 800	549.00	0.00	549.00	GAL	0.00	\$6.05	\$0.00	
	0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,550.00	\$0.00	
	0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00	
	0001	0180	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,463.00	0.00	39,463.00	LF	0.00	\$0.15	\$0.00	
	0001	0190	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,463.00	0.00	39,463.00	LF	0.00	\$0.15	\$0.00	
	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	528.00	0.00	528.00	SQYD	0.00	\$16.50	\$0.00	
Project JSE0008 - Total Value Posted to Date as of Report Generated Date												\$7,500.00
JSE0009	0001	0210	3049910	MISC.Permanent Aggregate Edge Treatment	169.30	0.00	169.30	TONS	0.00	\$92.00	\$0.00	
	0001	0215	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	0.00	\$92.00	\$0.00	
	0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,329.60	0.00	3,329.60	TONS	0.00	\$69.00	\$0.00	
	0001	0240	4071005	TACK COAT	4,754.00	0.00	4,754.00	GAL	0.00	\$2.54	\$0.00	
	0001	0250	4081018	PRIME-LIQUID ASPHALT MC 800	545.00	0.00	545.00	GAL	0.00	\$6.05	\$0.00	
	0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,550.00	\$0.00	
	0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$27,000.00	\$6,750.00	
	0001	0280	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,188.00	0.00	39,188.00	LF	0.00	\$0.15	\$0.00	
	0001	0290	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	39,188.00	0.00	39,188.00	LF	0.00	\$0.15	\$0.00	
	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	444.00	0.00	444.00	SQYD	0.00	\$8.45	\$0.00	
0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,856.00	0.00	1,856.00	SQYD	0.00	\$4.10	\$0.00		
Project JSE0009 - Total Value Posted to Date as of Report Generated Date												\$6,750.00
251212-H2B Overall - Total Value Posted to Date as of Report Generated Date												\$26,982.26



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

Report Generated on May 6, 2026

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: JSE0007

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
0070	6181000	MOBILIZATION	4/30/26	4/30/26	1	0.25	LS		0.020		9.810		251212-H2B - Notice to proceed mobilization payment

Project: JSE0008

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		0.022		3.759		251212-H2B - Notice to proceed mobilization payment

Project: JSE0009

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
0270	6181000	MOBILIZATION	4/30/26	4/30/26	1	0.25	LS		0.008		3.719		251212-H2B - 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-H2B

No Data Available



Contract Adjustments for Contract - 251212-H2B

There are no contract adjustments to display for this contract.