



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 1	Contract ID 260116-F01	Pay Period Start See Award Date	Original Contract Amount \$2,501,500.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End April 1, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$2,501,500.00

Approval Date		By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
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
December 1, 2026	December 1, 2026		1.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260116-F01			
Total Posted Items Pay	\$47,875.00	\$0.00	\$47,875.00
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	\$47,875.00
Contract Total Payable This Estimate:	\$47,875.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0032	0250	6181000	MOBILIZATION	LS	\$191,500.000	0.250	\$47,875.00
Project JSL0032 - Total							\$47,875.00
Overall - Total							\$47,875.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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
JSL0032	FAS-S503(051)	Resurface	PP	FRANKLIN	0.9 miles east of Walls Ford Rd to Route 30 in St. Clair

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
JSL0032			
Posted Item Pay	\$47,875.00	\$0.00	\$47,875.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$47,875.00	\$0.00	\$47,875.00
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
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Exceptions**

Report Generated on April 7, 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 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)
260116-F01	JSL0032	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$69,687.85	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	205.00	0.00	205.00	CUYD	0.00	\$8.75	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	49.00	0.00	49.00	CUYD	0.00	\$37.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	919.00	0.00	919.00	CUYD	0.00	\$30.00	\$0.00
		0001	0050	2063300	CLASS 4 EXCAVATION	204.00	0.00	204.00	CUYD	0.00	\$45.00	\$0.00
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$5,800.00	\$0.00
		0001	0070	2142000	FURNISHING ROCK FILL	415.00	0.00	415.00	CUYD	0.00	\$26.00	\$0.00
		0001	0080	2143000	PLACING ROCK FILL	415.00	0.00	415.00	CUYD	0.00	\$35.00	\$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,600.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	237.00	0.00	237.00	SQYD	0.00	\$95.00	\$0.00
		0001	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,031.00	0.00	2,031.00	SQYD	0.00	\$18.00	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,689.00	0.00	10,689.00	TONS	0.00	\$89.00	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	73.40	0.00	73.40	TONS	0.00	\$399.00	\$0.00
		0001	0140	4071005	TACK COAT	7,853.00	0.00	7,853.00	GAL	0.00	\$3.25	\$0.00
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.00	\$0.00
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$70.00	\$0.00
		0001	0170	6097000	ROCK LINING	161.00	0.00	161.00	CUYD	0.00	\$125.00	\$0.00
		0001	0180	6117000A	GABIONS	84.00	0.00	84.00	CUYD	0.00	\$245.00	\$0.00
		0001	0190	6119907	MISC.FHWA CLASS V RIPRAP	402.00	0.00	402.00	CUYD	0.00	\$110.00	\$0.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,055.30	0.00	2,055.30	TONS	0.00	\$57.90	\$0.00
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12,455.90	0.00	12,455.90	SQYD	0.00	\$17.00	\$0.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$23,316.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$191,500.00	\$47,875.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$35.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0280	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0001	0290	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	71,081.00	0.00	71,081.00	LF	0.00	\$0.13	\$0.00
		0001	0300	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	64,852.00	0.00	64,852.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	578.00	0.00	578.00	SQYD	0.00	\$5.40	\$0.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,716.00	0.00	6,716.00	SQYD	0.00	\$3.95	\$0.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	183.00	0.00	183.00	SQYD	0.00	\$5.50	\$0.00
		0001	0340	6240104A	SEPARATION GEOTEXTILE	147.00	0.00	147.00	SQYD	0.00	\$6.50	\$0.00
		0001	0350	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	1,766.70	0.00	1,766.70	SQYD	0.00	\$0.01	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0370	7033001	SEAL CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$900.00	\$0.00
		0001	0380	7034001	CLASS B-1 CONCRETE	47.00	0.00	47.00	CUYD	0.00	\$1,825.00	\$0.00
		0001	0390	7061030	REINFORCING STEEL (CULVERTS)	7,760.00	0.00	7,760.00	LB	0.00	\$2.00	\$0.00
		0001	0400	7250318A	18 IN. PIPE GROUP B	369.00	0.00	369.00	LF	0.00	\$180.00	\$0.00
		0001	0410	7250324A	24 IN. PIPE GROUP B	152.00	0.00	152.00	LF	0.00	\$227.00	\$0.00
		0001	0420	7250330A	30 IN. PIPE GROUP B	118.00	0.00	118.00	LF	0.00	\$172.00	\$0.00
		0001	0430	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	0.00	\$270.00	\$0.00
		0001	0440	7250360A	60 IN. PIPE GROUP B	41.00	0.00	41.00	LF	0.00	\$515.00	\$0.00
		0001	0450	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	16.00	0.00	16.00	EA	0.00	\$720.00	\$0.00
		0001	0460	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0001	0470	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0001	0480	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0490	7320060A	60 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$4,160.00	\$0.00
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	144.00	0.00	144.00	CUYD	0.00	\$93.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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)
260116-F01	JSL0032	0001	0510	8061004	SEDIMENT TRAP ROCK	144.00	0.00	144.00	CUYD	0.00	\$128.00	\$0.00
		0001	0520	8061005	ROCK DITCH CHECK	408.00	0.00	408.00	LF	0.00	\$13.00	\$0.00
		0001	0530	8061016	SEDIMENT REMOVAL	73.00	0.00	73.00	CUYD	0.00	\$22.00	\$0.00
		0001	0540	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$50,000.00	\$0.00
		0001	0550	8061019	SILT FENCE	1,460.00	0.00	1,460.00	LF	0.00	\$3.30	\$0.00
		0001	0560	8064128	TYPE 1 TURF REINFORCEMENT MAT	197.00	0.00	197.00	SQYD	0.00	\$20.50	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	288.00	0.00	288.00	LF	0.00	\$32.00	\$0.00
		0010	0580	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0010	0590	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0030	0610	9029902	MISC.POT HOLING UTILITY FACILITIES	6.00	0.00	6.00	EA	0.00	\$1,090.00	\$0.00
		0040	0620	9031220	PIPE POSTS	160.00	0.00	160.00	LB	0.00	\$10.00	\$0.00
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	1,566.00	0.00	1,566.00	LF	0.00	\$28.00	\$0.00
		0040	0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	165.00	0.00	165.00	EA	0.00	\$300.00	\$0.00
		0040	0650	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0040	0660	9031280	2.5 IN. PSST POST - 12 GA.	552.00	0.00	552.00	LF	0.00	\$34.00	\$0.00
		0040	0670	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	EA	0.00	\$375.00	\$0.00
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$425.00	\$0.00
		0040	0690	9035004A	SH-FLAT SHEET	273.00	0.00	273.00	SQFT	0.00	\$36.00	\$0.00
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	890.00	0.00	890.00	SQFT	0.00	\$38.00	\$0.00
0070	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	76.00	0.00	76.00	GAL	0.00	\$3.00	\$0.00		
0070	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	189.00	0.00	189.00	SQYD	0.00	\$3.00	\$0.00		
Project JSL0032 - Total Value Posted to Date as of Report Generated Date											\$47,875.00	
260116-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$47,875.00	



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: JSL0032

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
0250	6181000	MOBILIZATION	3/28/26	4/1/26	1	0.25	LS	Rte PP in Franklin County					First partial payment per Sec 618.2.2

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: 260116-F01

No Data Available



Contract Adjustments for Contract - 260116-F01

There are no contract adjustments to display for this contract.