



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	240621-B01	Pay Period Start	July 1, 2025	Original Contract Amount	\$7,841,751.58
5	Prime Contractor	Magruder Paving, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$91,297.25
					Current Contract Amount	\$7,933,048.83

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
July 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
October 1, 2025	October 1, 2025		51.39%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	July 25, 2024	July 25, 2024	
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
240621-B01			
Total Posted Items Pay	\$2,731,749.70	\$1,345,407.82	\$4,077,157.52
Gross Item Adjustments	(\$41,433.57)	(\$59,257.57)	(\$100,691.14)
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	\$78,129.00	\$0.00	\$78,129.00
		\$1,286,150.25	\$4,054,595.38
Contract Total Payable This Estimate:	\$2,768,445.13		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3245	0070	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$80.870	846.370	\$68,445.94
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$86.810	23,731.210	\$2,060,106.34
	0090	4071005	TACK COAT	GAL	\$3.590	15,179	\$54,492.61
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	553.340	\$4,426.72
	0320	6181000	MOBILIZATION	LS	\$236,325.000	0.500	\$118,162.50
	0400	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	LS	\$10,660.000	1	\$10,660.00
	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.520	91,041	\$138,382.32
	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$3.440	79,153.900	\$272,289.42
	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.410	1,985	\$4,783.85

Project J2P3245 - Total \$2,731,749.70

Overall - Total \$2,731,749.70

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J2P3245	Other Contract Adjustment	vierss	BMD Adjustment for Lots 1-3	100	\$31,251.60
J2P3245	Other Contract Adjustment	vierss	Superpave Adjustments for Lots 1-3	100	\$46,877.40

Project J2P3245 - Total \$78,129.00

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$78,129.00

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3245	0070	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	58	\$0.47	\$27.15



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Progress Estimate Number 5		Contract ID Prime Contractor	240621-B01 Magruder Paving, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,841,751.58 \$91,297.25 \$7,933,048.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3245		MIXTURE PG58-28H, (BP-1)			Adjustment Type applied is FUEL				
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		60	\$0.47	\$28.09
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		82	\$0.47	\$38.39
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		170	\$0.47	\$79.58
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		476.37000	\$0.47	\$223.00
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		28,599.09000	\$86.81	\$2,482,687.00
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-28,599.09000	\$86.81	(\$2,482,687.00)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$47,649.78)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Other	Deducting 10 tons due to shoulder blowups and are being paid by the contractors.				(\$868.10)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,390.71000	\$0.47	\$651.02
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,038.69000	\$0.47	\$954.35
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,337.28000	\$0.47	\$1,094.13
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,500.43000	\$0.47	\$1,170.50
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,704.94000	\$0.47	\$1,266.24
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,736.95000	\$0.47	\$1,281.22
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,894.23000	\$0.47	\$1,354.85
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		3,265.18000	\$0.47	\$1,528.50
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		3,862.80000	\$0.47	\$1,808.25
	0100	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		164.50000	\$25.75	\$4,235.88
	0100	PCCP JOINT/CRACK SEALING	Material				-164.50000	\$25.75	(\$4,235.88)
	0210	TIE BAR (DRILLING, FURNISHING AND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		54	\$8.60	\$464.40



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5		Prime Contractor	Magruder Paving, LLC		Pay Period End	July 15, 2025	Net Change Order Amount		\$91,297.25
							Current Contract Amount		\$7,933,048.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3245		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			Adjustment (0017) due to user roberz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	0210	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-54	\$8.60	(\$464.40)	
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	26.51000	\$1,495.00	\$39,632.45	
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-26.51000	\$1,495.00	(\$39,632.45)	
	0260	CROSS STITCH TIE BAR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	17	\$65.00	\$1,105.00	
	0260	CROSS STITCH TIE BAR	Material			-17	\$65.00	(\$1,105.00)	
	0270	CONSTRUCTION SIGNS	Overrun			-552.62000	\$8.00	(\$4,420.96)	
Total								(\$41,433.57)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3245	FAF 63-4(89)	Resurface	63	MACON	from 0.6 mile south of Route YY to 1.8 miles north of Route 24 near Moberly (five disconnected sections)
Totals by Job Numbers					
J2P3245			This Estimate	Previous	To Date
	Posted Item Pay		\$2,731,749.70	\$1,345,407.82	\$4,077,157.52
	Gross Item Adjustments		(\$41,433.57)	(\$59,257.57)	(\$100,691.14)
	Gross Item Pay		\$2,690,316.13	\$1,286,150.25	\$3,976,466.38
	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		\$78,129.00	\$0.00	\$78,129.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 4136000, Project Item Line Number 0100, Material Set 413600096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6131018, Project Item Line Number 0210, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6132018, Project Item Line Number 0220, Material Set 613201896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6132018, Project Item Line Number 0220, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6134002, Project Item Line Number 0260, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Item Overrun: Contract 240621-B01, Contract Project J2P3245, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161005, Minor Item.	No Remark was entered by Engineer	roberz1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-B01, Contract Project J2P3245, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6132019, Minor Item.	No Remark was entered by Engineer	roberz1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-B01, Contract Project J2P3245, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6132018, Minor Item.	No Remark was entered by Engineer	roberz1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 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)
240621-B01	J2P3245	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0001	0020	2026040	BACKFILL	7.00	0.00	7.00	CUYD	0.00	\$50.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$100.00	\$0.00
		0001	0040	2152000A	SHAPING SLOPES, CLASS II	343.00	0.00	343.00	100F	0.00	\$178.76	\$0.00
		0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	14.00	0.00	14.00	SQYD	0.00	\$49.72	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	98.00	0.00	98.00	TONS	0.00	\$156.05	\$0.00
		0001	0070	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	18,958.70	0.00	18,958.70	TONS	1,714.69	\$80.87	\$138,666.98
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49,131.30	0.00	49,131.30	TONS	29,380.75	\$86.81	\$2,550,542.91
		0001	0090	4071005	TACK COAT	39,774.00	0.00	39,774.00	GAL	20,102.00	\$3.59	\$72,166.18
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	242.00	0.00	242.00	LF	164.50	\$25.75	\$4,235.88
		0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0001	0120	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$39.71	\$0.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$45.00	\$0.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	999.10	341.50	1,340.60	SQYD	1,340.60	\$245.50	\$329,117.30
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	100.00	-100.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	100.00	-100.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,095.00	599.00	4,694.00	LF	4,694.00	\$8.00	\$37,552.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,358.00	242.00	2,600.00	EA	2,600.00	\$8.00	\$20,800.00
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	40.00	60.00	EA	60.00	\$15.75	\$945.00
		0001	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	19.00	35.00	54.00	EA	54.00	\$8.60	\$464.40
		0001	0220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	17.70	0.00	17.70	CUYD	26.51	\$1,495.00	\$39,632.45
		0001	0230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	210.90	0.00	210.90	SQYD	316.30	\$275.00	\$86,982.50
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	349.90	0.00	349.90	TONS	124.53	\$114.04	\$14,201.40
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	830.20	0.00	830.20	SQYD	328.00	\$96.97	\$31,806.16
		0001	0260	6134002	CROSS STITCH TIE BAR	27.00	0.00	27.00	EA	17.00	\$65.00	\$1,105.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,903.00	0.00	1,903.00	SQFT	2,455.62	\$8.00	\$19,644.96
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	500.00	\$20.00	\$10,000.00
		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,250.00
		0001	0300	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$236,325.00	\$236,325.00
		0001	0330	6200007	COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$10.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,285.00	0.00	1,285.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126,539.00	0.00	126,539.00	LF	0.00	\$0.27	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,482.00	0.00	97,482.00	LF	0.00	\$0.27	\$0.00
		0001	0380	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370.00	0.00	370.00	LF	0.00	\$10.00	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,357.00	0.00	1,357.00	LF	0.00	\$3.00	\$0.00
		0001	0400	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,660.00	\$10,660.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	243,429.00	0.00	243,429.00	SQYD	135,978.00	\$1.52	\$206,686.56
		0001	0420	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	67,514.00	0.00	67,514.00	SQYD	4,350.00	\$2.41	\$10,483.50
		0001	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	96,477.00	0.00	96,477.00	SQYD	96,477.00	\$3.44	\$331,880.88
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,957.00	0.00	10,957.00	SQYD	1,985.00	\$2.41	\$4,783.85
		0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,865.00	0.00	1,865.00	STA	0.00	\$16.73	\$0.00
		0001	0460	7261036	36 IN. PIPE GROUP A	7.00	0.00	7.00	LF	0.00	\$1,125.00	\$0.00
		0001	0470	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0040	0480	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

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240621-B01	J2P3245	0040	0490	9039902	MISC.REINSTALLING EXISTING SIGNS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
Project J2P3245 - Total Value Posted to Date as of Report Generated Date												\$4,176,532.90
240621-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,176,532.90



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

Report Generated on July 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: J2P3245

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	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	7/1/25	7/3/25	1	82.00	TONS	First median Crossover on RTE 63 SB PL	66.121		66.121		
			7/2/25	7/7/25	1	58.00	TONS	RTE 63 SB passing lane crossover.	66.175		68.972		
			7/7/25	7/9/25	1	60.00	TONS	RTE 63 SB and NB PL crossover.	268.817		268.825		
			7/8/25	7/9/25	1	170.00	TONS	RTE 63 SB and NB PL crossovers	266.711		264.940		
			7/15/25	7/16/25	1	476.37	TONS	RTE 63 SB DL shoulder	72.017		72.906		
0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7/1/25	7/3/25	1	2,500.43	TONS	RTE 63 SB DL and PL	65.974		72.906		
			7/2/25	7/7/25	1	2,894.23	TONS	RTE 63 SB passing lane	65.175		68.972		
			7/7/25	7/9/25	1	2,337.28	TONS	RTE 63 SB PL	68.972		71.071		
			7/8/25	7/9/25	1	2,038.69	TONS	RTE 63 SB PL	71.071		72.906		
			7/9/25	7/10/25	1	3,265.18	TONS	RTE 63 SB PL	65.974		69.195		
			7/10/25	7/11/25	1	3,862.80	TONS	RTE 63 SB PL	69.195		72.906		
			7/11/25	7/11/25	1	2,704.94	TONS	RTE 63 SB DL	65.974		68.745		
			7/14/25	7/15/25	1	2,736.95	TONS	RTE 63 SB DL	68.745		71.368		
			7/15/25	7/16/25	1	1,390.71	TONS	RTE 63 SB DL	71.368		72.906		
			7/15/25	7/16/25	1	2,196.00	GAL	RTE 63 SB DL and PL	65.974		72.906		
0090	4071005	TACK COAT	7/2/25	7/7/25	1	2,534.00	GAL	RTE 63 SB passing lane	65.175		68.972		
			7/7/25	7/9/25	1	2,148.00	GAL	RTE 63 SB PL	68.972		71.071		
			7/8/25	7/9/25	1	1,834.00	GAL	RTE 63 SB PL	71.071		72.906		
			7/9/25	7/10/25	1	1,496.00	GAL	RTE 63 SB PL	65.974		69.195		
			7/10/25	7/11/25	1	1,689.00	GAL	RTE 63 SB PL	69.195		72.906		
			7/11/25	7/11/25	1	1,182.00	GAL	RTE 63 SB DL	65.974		68.745		
			7/14/25	7/15/25	1	1,255.00	GAL	RTE 63 SB DL	68.745		71.368		
			7/15/25	7/16/25	1	845.00	GAL	RTE 63 SB DL	71.368		72.906		
			7/9/25	7/10/25	1	553.34	SQFT	RTE 63 NB and SB	65.974		72.906		Additional lane drop signs as well as 16 RWA signs for the side roads that were in the plans, but weren't accounted for.
0320	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.50	LS	RTE 63	65.974		72.906		
0400	6209901	MISC. PAVEMENT MARKINGS	7/11/25	7/11/25	1	1.00	LS	Striped RTE 63 NB lanes	264.822		271.734		
0410	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/1/25	7/3/25	1	23,714.00	SQYD	RTE 63 SB DL and PL	65.974		72.906		
			7/2/25	7/7/25	1	26,844.00	SQYD	RTE 63 SB passing lane	66.175		68.972		
			7/7/25	7/9/25	1	21,470.00	SQYD	RTE 63 SB PL	68.972		71.071		
			7/8/25	7/9/25	1	19,013.00	SQYD	RTE 63 SB PL	71.071		72.906		
			7/1/25	7/3/25	1	19,478.60	SQYD	RTE 63 NB PL	267.302		270.328		
0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	7/2/25	7/7/25	1	14,747.00	SQYD	RTE 63 NB passing and driving lanes.	264.882		271.739		
			7/3/25	7/16/25	1	12,295.00	SQYD	RTE 63 NB DL	265.212		267.822		
			7/8/25	7/9/25	1	7,156.00	SQYD	RTE 63 NB DL	267.822		268.066		
			7/9/25	7/10/25	1	13,120.00	SQYD	RTE 63 NB DL	268.066		270.758		
			7/10/25	7/11/25	1	12,357.30	SQYD	RTE 63 NB DL	270.758		271.734		
			7/1/25	7/3/25	1	328.00	SQYD	RTE 63 Depth transition	65.974		65.974		
			7/2/25	7/7/25	1	267.00	SQYD	RTE 63 SB passing lane crossover	66.175		68.972		
0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/7/25	7/9/25	1	278.00	SQYD	RTE 63 SB and NB PL crossover.	268.817		268.825		
			7/8/25	7/9/25	1	1,112.00	SQYD	RTE 63 SB and NB PL crossovers	266.711		264.940		

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3245	0070	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Price FUEL		4	Jun 30, 2025	SYSTEM	(\$588.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jul 16, 2025	SYSTEM	\$396.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$191.89)		
			Price FUEL - Total			(\$191.89)				
			0070 - Total			(\$191.89)				
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		4	Jun 30, 2025	SYSTEM	(\$422,580.66)		
					4	Jul 1, 2025	SYSTEM	\$422,580.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$2,482,687.00)		
					5	Jul 16, 2025	SYSTEM	\$2,482,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			Other Item Adjustment	ACAD	4	Jun 30, 2025	roberz1	(\$11,216.60)		
					5	Jul 16, 2025	roberz1	(\$47,649.78)		
			ACAD - Total			(\$58,866.38)				
			OTHR	5	Jul 16, 2025	roberz1	(\$868.10)	Deducting 10 tons due to shoulder blowups and are being paid by the contractors.		
							OTHR - Total	(\$868.10)		
			Other Item Adjustment - Total			(\$59,734.48)				
			Price FUEL		4	Jun 30, 2025	SYSTEM	(\$3,296.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jul 16, 2025	SYSTEM	\$11,109.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total			\$7,812.14				
			Price FUEL - Total			\$7,812.14				
			0080 - Total			(\$51,922.34)				
0100	PCCP JOINT/CRACK SEALING	Material		4	Jun 30, 2025	SYSTEM	(\$4,235.88)			
				4	Jul 1, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Jul 16, 2025	SYSTEM	(\$4,235.88)			
				5	Jul 16, 2025	SYSTEM	\$4,235.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		- Total			\$0.00					
		Material - Total			\$0.00					
		0100 - Total			\$0.00					
		0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 14, 2025	SYSTEM	(\$138,314.70)	
						2	Mar 14, 2025	SYSTEM	\$138,314.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00			
Material - Total				\$0.00						
Other Item Adjustment	MDPA			2	Mar 14, 2025	vierss	(\$3,000.00)	Missing QC split sample for Rock and Sand. Missing letter requesting proportioning of concrete by volume Sec 501.9.		
				3	Apr 2, 2025	vierss	\$1,000.00	split samples and letter received. Missing PAL on 3 dowel baskets and 35 tie bars. Missing certification on spec-poxy used for dowel bar bonding.		
MDPA - Total				(\$2,000.00)						
Other Item Adjustment - Total			(\$2,000.00)							



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3245	0150 - Total								(\$2,000.00)			
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 14, 2025	SYSTEM	(\$8,480.00)				
					2	Mar 14, 2025	SYSTEM	\$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Apr 1, 2025	SYSTEM	(\$20,800.00)				
				- Total				(\$20,800.00)				
				Material - Total				(\$20,800.00)				
			MaterialCredit		4	Jun 30, 2025	SYSTEM	\$20,800.00				
					- Total				\$20,800.00			
				MaterialCredit - Total				\$20,800.00				
			0190 - Total								\$0.00	
	0200	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	2	Mar 14, 2025	SYSTEM	(\$63.00)				
					3	Apr 1, 2025	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
			Overrun - Total				\$0.00					
			0200 - Total								\$0.00	
	0210	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Mar 14, 2025	SYSTEM	(\$172.00)				
					2	Mar 14, 2025	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Apr 1, 2025	SYSTEM	(\$464.40)				
					4	Jun 30, 2025	SYSTEM	(\$464.40)				
					4	Jul 1, 2025	SYSTEM	\$464.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jul 16, 2025	SYSTEM	(\$464.40)				
					5	Jul 16, 2025	SYSTEM	\$464.40				
					- Total				(\$464.40)			
					Material - Total				(\$464.40)			
					MaterialCredit		4	Jun 30, 2025	SYSTEM	\$464.40		
												- Total
					MaterialCredit - Total				\$464.40			
					Overrun	Overrun	2	Mar 14, 2025	SYSTEM	(\$8.60)		
							3	Apr 1, 2025	SYSTEM	\$8.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.60000 - 8.60000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
			0210 - Total								\$0.00	
			0220	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		4	Jun 30, 2025	SYSTEM	(\$39,632.45)		
	4	Jul 1, 2025					SYSTEM	\$39,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	5	Jul 16, 2025					SYSTEM	(\$39,632.45)				
	5	Jul 16, 2025					SYSTEM	\$39,632.45		This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3245	0220	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material			2025			Estimate Item Adjustment (0018) due to user roberz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	4	Jun 30, 2025	SYSTEM	(\$13,170.95)	
									Overrun - Total
			Overrun - Total			(\$13,170.95)			
	0220 - Total			(\$13,170.95)					
	0230	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	4	Jun 30, 2025	SYSTEM	(\$28,985.00)	
									Overrun - Total
			Overrun - Total			(\$28,985.00)			
	0230 - Total			(\$28,985.00)					
	0260	CROSS STITCH TIE BAR	Material		4	Jun 30, 2025	SYSTEM	(\$1,105.00)	
					4	Jul 1, 2025	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$1,105.00)	
					5	Jul 16, 2025	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0260 - Total			\$0.00			
			0270	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jul 16, 2025	SYSTEM
	Overrun - Total								
	Overrun - Total				(\$4,420.96)				
	0270 - Total			(\$4,420.96)					
J2P3245 - Total								(\$100,691.14)	
Overall - Total								(\$100,691.14)	



Contract Adjustments for Contract - 240621-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J2P3245	Other Contract Adjustment	APTA	\$31,251.60	100	July 16, 2025	vierss	BMD Adjustment for Lots 1-3
		Other Contract Adjustment	SPAD	\$46,877.40	100	July 16, 2025	vierss	Superpave Adjustments for Lots 1-3
5 - Total				\$78,129.00				
Overall - Total				\$78,129.00				