



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	250516-F06	Pay Period Start	August 2, 2025	Original Contract Amount	\$17,095,678.97
2	Prime Contractor	Magruder Paving, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$17,095,678.97

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kuelkd2
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
September 4, 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 31, 2026	October 31, 2026		2.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250516-F06	Total Posted Items Pay	\$1,000.00	\$422,280.94	\$423,280.94
	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
			\$422,280.94	\$423,280.94
Contract Total Payable This Estimate:		\$1,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3649	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
Project J6P3649 - Total							\$1,000.00
Overall - Total							\$1,000.00

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
J6P3649	FAF 370-1(17)	Resurface and median barrier	370	ST CHARLES	from east of Elm Point Road to I-270 and on Route 94 from Route B to north of Little Hills Expressway
Totals by Job Numbers					
J6P3649			This Estimate	Previous	To Date
	Posted Item Pay		\$1,000.00	\$422,280.94	\$423,280.94
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$1,000.00	\$422,280.94	\$423,280.94
	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 September 5, 2025

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 September 5, 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)
250516-F06	J6P3649	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$69,500.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,300.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.70	0.00	1,550.70	TONS	0.00	\$54.86	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,819.10	0.00	14,819.10	TONS	0.00	\$74.79	\$0.00
		0001	0060	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	38,989.80	0.00	38,989.80	TONS	0.00	\$126.80	\$0.00
		0001	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3,517.90	0.00	3,517.90	TONS	0.00	\$93.75	\$0.00
		0001	0080	4071005	TACK COAT	14,307.00	0.00	14,307.00	GAL	0.00	\$3.38	\$0.00
		0001	0090	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	71,802.00	0.00	71,802.00	GAL	0.00	\$0.26	\$0.00
		0001	0100	4134000	BITUMINOUS FOG SEAL	3,035.00	0.00	3,035.00	GAL	0.00	\$5.47	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	156.00	0.00	156.00	SQYD	0.00	\$320.00	\$0.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	368.00	0.00	368.00	LF	0.00	\$48.50	\$0.00
		0001	0130	6092014	INTEGRAL CURB TYPE N	655.00	0.00	655.00	LF	0.00	\$30.00	\$0.00
		0001	0132	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00
		0001	0135	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,839.00	0.00	6,839.00	SQYD	0.00	\$230.00	\$0.00
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	28,149.00	0.00	28,149.00	LF	0.00	\$4.00	\$0.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	17,757.00	0.00	17,757.00	EA	0.00	\$6.75	\$0.00
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	\$15.20	\$0.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,631.00	0.00	9,631.00	SQYD	0.00	\$6.77	\$0.00
		0001	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	262,905.00	0.00	262,905.00	LB	0.00	\$3.58	\$0.00
		0001	0230	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0240	6149902	MISC.ADJUST MANHOLE TOP TO GRADE	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0001	0250	6149902	MISC.INLET TOP REPLACEMENT TO NEW GRADE	36.00	0.00	36.00	EA	0.00	\$2,645.00	\$0.00
		0001	0260	6149902	MISC.TYPE T INLET TOP REPLACEMENT TO NEW GRADE	1.00	0.00	1.00	EA	0.00	\$2,420.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	2,278.00	0.00	2,278.00	SQFT	0.00	\$8.00	\$0.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM-LINE)	261.00	0.00	261.00	EA	0.00	\$20.00	\$0.00
		0001	0300	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$155.00	\$0.00
		0001	0310	6161033	DIRECTION INDICATOR BARRICADE	16.00	0.00	16.00	EA	0.00	\$125.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0001	0332	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,750.00	0.00	1,750.00	LF	0.00	\$22.00	\$0.00
		0001	0340	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	1,167.00	0.00	1,167.00	LF	0.00	\$214.63	\$0.00
		0001	0350	6179903	MISC.SLIP FORMED 42" TALL TYPE C MODIFIED MEDIAN BARRIER	22,953.00	0.00	22,953.00	LF	0.00	\$127.21	\$0.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,689,123.74	\$422,280.94
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	735.00	0.00	735.00	LF	0.00	\$20.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	242.00	0.00	242.00	LF	0.00	\$20.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$280.00	\$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0410	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$65.00	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,668.00	0.00	128,668.00	LF	0.00	\$0.29	\$0.00
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	84,786.00	0.00	84,786.00	LF	0.00	\$0.29	\$0.00
		0001	0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,891.00	0.00	7,891.00	LF	0.00	\$0.80	\$0.00



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

Report Generated on September 5, 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)
250516-F06	J6P3649	0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,562.00	0.00	17,562.00	LF	0.00	\$0.20	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,208.00	0.00	19,208.00	LF	0.00	\$0.20	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	12,367.00	0.00	12,367.00	LF	0.00	\$0.80	\$0.00
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,551.00	0.00	35,551.00	SQYD	0.00	\$2.35	\$0.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,047.00	0.00	53,047.00	SQYD	0.00	\$4.73	\$0.00
		0001	0510	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,258.00	0.00	1,258.00	STA	0.00	\$10.37	\$0.00
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0530	7034001	CLASS B-1 CONCRETE	40.00	0.00	40.00	CUYD	0.00	\$395.00	\$0.00
		0010	0540	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	0.00	\$24.00	\$0.00
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$4,200.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,800.00	\$0.00
		0020	0570	9015010	TRENCHING TYPE I	1,200.00	0.00	1,200.00	LF	0.00	\$5.60	\$0.00
		0020	0580	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,915.00	\$0.00
		0020	0590	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,200.00	0.00	1,200.00	LF	0.00	\$6.65	\$0.00
		0050	0600	9109903	MISC.MoDOT ITS Assets Relocation	250.00	0.00	250.00	LF	0.00	\$26.00	\$0.00
		0052	0620	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	854,567.00	0.00	854,567.00	LB	0.00	\$2.20	\$0.00
Project J6P3649 - Total Value Posted to Date as of Report Generated Date												\$423,280.94
250516-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$423,280.94



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

Report Generated on September 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6P3649

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
0010	1081000	SIGNET DBE REPORTING	8/28/25	9/2/25	1	1.00	LS		STA 389+38.7		STA 748+21.30		Signet DBE Reporting

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-F06

No Data Available



Contract Adjustments for Contract - 250516-F06

There are no contract adjustments to display for this contract.