



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250516-F06	Pay Period Start	November 2, 2025	Original Contract Amount	\$17,095,678.97
7	Prime Contractor	Magruder Paving, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$17,095,678.97

Approval Date					By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				kuelkd2
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				amburs1
November 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 31, 2026	October 31, 2026		18.55%

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	September 8, 2025	September 8, 2025	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250516-F06			
Total Posted Items Pay	\$707,430.80	\$2,464,271.71	\$3,171,702.51
Gross Item Adjustments	\$0.00	\$35,760.50	\$35,760.50
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
		\$2,500,032.21	\$3,207,463.01
Contract Total Payable This Estimate:		\$707,430.80	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3649	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	2,096.110	\$482,105.30
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	7,976.500	\$31,906.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.750	3,968	\$26,784.00
	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.200	30	\$456.00
	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	LB	\$3.580	5,330	\$19,081.40
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	-206	(\$1,648.00)
	0300	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$155.000	3	\$465.00
	0620	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$2.200	67,400.500	\$148,281.10

Project J6P3649 - Total	\$707,430.80
Overall - Total	\$707,430.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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
J6P3649	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-6,687	\$230.00	(\$1,538,010.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 7		Contract ID Prime Contractor	250516-F06 Magruder Paving, LLC	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,095,678.97 \$0.00 \$17,095,678.97	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3649		FULL DEPTH PAVEMENT REPAIR						
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6,687	\$230.00	\$1,538,010.00
Total								\$0.00



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

Report Generated on November 19, 2025

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		\$707,430.80	\$2,464,271.71	\$3,171,702.51
	Gross Item Adjustments		\$0.00	\$35,760.50	\$35,760.50
	Gross Item Pay		\$707,430.80	\$2,500,032.21	\$3,207,463.01
	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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Item not used; pending material sample record	kuelkd2	Overridden



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

Report Generated on November 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)
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	1.00	\$40,000.00	\$40,000.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,839.00	0.00	6,839.00	SQYD	6,687.00	\$230.00	\$1,538,010.00
		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	24,445.00	\$4.00	\$97,780.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	17,757.00	0.00	17,757.00	EA	11,913.00	\$6.75	\$80,412.75
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	82.00	\$15.20	\$1,246.40
		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	137,854.00	\$3.58	\$493,517.32
		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	1,644.50	\$8.00	\$13,156.00
		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	261.00	\$20.00	\$5,220.00
		0001	0300	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$155.00	\$465.00
		0001	0310	6161033	DIRECTION INDICATOR BARRICADE	16.00	0.00	16.00	EA	16.00	\$125.00	\$2,000.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$2,800.00	\$8,400.00
		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 November 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)
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	211,915.50	\$2.20	\$466,214.10
Project J6P3649 - Total Value Posted to Date as of Report Generated Date												\$3,171,702.50
250516-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,171,702.50



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

Report Generated on November 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: 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
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/3/25	11/17/25	1	8.00	SQYD	EB 370, Lane 2	619+15	EB 370, Lane 2	619+15	EB 370, Lane 2	
				11/17/25	2	8.00	SQYD	EB 370, Lane 2	619+33	EB 370, Lane 2	619+33	EB 370, Lane 2	
				11/17/25	3	8.00	SQYD	EB 370, Lane 2	620+46	EB 370, Lane 2	620+46	EB 370, Lane 2	
				11/17/25	4	22.67	SQYD	EB 370, Lane 2	622+20	EB 370, Lane 2	622+20	EB 370, Lane 2	
				11/17/25	5	8.00	SQYD	EB 370, Lane 1	623+60	EB 370, Lane 1	623+60	EB 370, Lane 1	
				11/17/25	6	8.00	SQYD	EB 370, Lane 2	623+60	EB 370, Lane 2	623+60	EB 370, Lane 2	
				11/17/25	7	8.00	SQYD	EB 370, Lane 1	624+10	EB 370, Lane 1	624+10	EB 370, Lane 1	
				11/17/25	8	8.00	SQYD	EB 370, Lane 2	624+10	EB 370, Lane 2	624+10	EB 370, Lane 2	
				11/17/25	9	8.00	SQYD	EB 370, Lane 1	624+72	EB 370, Lane 1	624+72	EB 370, Lane 1	
				11/17/25	10	8.00	SQYD	EB 370, Lane 2	624+72	EB 370, Lane 2	624+72	EB 370, Lane 2	
				11/17/25	11	8.00	SQYD	EB 370, Lane 2	625+16	EB 370, Lane 2	625+16	EB 370, Lane 2	
				11/17/25	12	8.00	SQYD	EB 370, Lane 1	626+00	EB 370, Lane 1	626+00	EB 370, Lane 1	
				11/17/25	13	8.00	SQYD	EB 370, Lane 2	626+00	EB 370, Lane 2	626+00	EB 370, Lane 2	
				11/17/25	14	8.00	SQYD	EB 370, Lane 2	627+80	EB 370, Lane 2	627+80	EB 370, Lane 2	
				11/17/25	15	8.00	SQYD	EB 370, Lane 2	634+45	EB 370, Lane 2	634+45	EB 370, Lane 2	
				11/17/25	16	8.00	SQYD	EB 370, Lane 2	635+90	EB 370, Lane 2	635+90	EB 370, Lane 2	
				11/17/25	17	8.00	SQYD	EB 370, Lane 2	639+00	EB 370, Lane 2	639+00	EB 370, Lane 2	
				11/17/25	18	8.00	SQYD	EB 370, Lane 2	640+70	EB 370, Lane 2	640+70	EB 370, Lane 2	
				11/17/25	19	8.00	SQYD	EB 370, Lane 2	641+30	EB 370, Lane 2	641+30	EB 370, Lane 2	
				11/17/25	20	8.00	SQYD	EB 370, Lane 2	642+00	EB 370, Lane 2	642+00	EB 370, Lane 2	
				11/17/25	21	8.00	SQYD	EB 370, Lane 2	643+80	EB 370, Lane 2	643+80	EB 370, Lane 2	
				11/17/25	22	8.00	SQYD	EB 370, Lane 2	647+50	EB 370, Lane 2	647+50	EB 370, Lane 2	
				11/17/25	23	8.00	SQYD	EB 370, Lane 1	649+28	EB 370, Lane 1	649+28	EB 370, Lane 1	
				11/17/25	24	8.00	SQYD	EB 370, Lane 2	649+28	EB 370, Lane 2	649+28	EB 370, Lane 2	
				11/17/25	25	8.00	SQYD	EB 370, Lane 2	650+97	EB 370, Lane 2	650+97	EB 370, Lane 2	
				11/17/25	26	8.00	SQYD	EB 370, Lane 2	651+12	EB 370, Lane 2	651+12	EB 370, Lane 2	
				11/17/25	27	16.00	SQYD	EB 370, Lane 2	651+17	EB 370, Lane 2	651+17	EB 370, Lane 2	
				11/17/25	28	37.33	SQYD	EB 370, Lane 2	670+45	EB 370, Lane 2	670+45	EB 370, Lane 2	
				11/17/25	29	12.67	SQYD	EB 370, Lane 2	670+52	EB 370, Lane 2	670+52	EB 370, Lane 2	
			11/4/25	11/17/25	30	213.67	SQYD	MO Bot/SB 270 Ramp	Ramp 5	MO Bot/SB 270 Ramp	Ramp 5	MO Bot/SB 270 Ramp	Stage 5 ramp closure
				11/17/25	31	8.00	SQYD	EB 370, Lane 2	652+25	EB 370, Lane 2	652+25	EB 370, Lane 2	
				11/17/25	32	8.00	SQYD	EB 370, Lane 1	652+82	EB 370, Lane 1	652+81	EB 370, Lane 1	
				11/17/25	33	8.00	SQYD	EB 370, Lane 2	652+82	EB 370, Lane 2	652+81	EB 370, Lane 2	
				11/17/25	34	8.00	SQYD	EB 370, Lane 2	653+06	EB 370, Lane 2	653+06	EB 370, Lane 2	
				11/17/25	35	8.00	SQYD	EB 370, Lane 1	653+38	EB 370, Lane 1	653+38	EB 370, Lane 1	
				11/17/25	36	8.00	SQYD	EB 370, Lane 2	653+38	EB 370, Lane 2	653+38	EB 370, Lane 2	
				11/17/25	37	28.67	SQYD	EB 370, Lane 2	653+80	EB 370, Lane 2	653+80	EB 370, Lane 2	
				11/17/25	38	8.00	SQYD	EB 370, Lane 2	654+10	EB 370, Lane 2	654+10	EB 370, Lane 2	
				11/17/25	39	8.00	SQYD	EB 370, Lane 1	654+47	EB 370, Lane 1	654+47	EB 370, Lane 1	
				11/17/25	40	8.00	SQYD	EB 370, Lane 2	654+47	EB 370, Lane 2	654+47	EB 370, Lane 2	
				11/17/25	41	8.00	SQYD	EB 370, Lane 2	654+61	EB 370, Lane 2	654+61	EB 370, Lane 2	
				11/17/25	42	8.00	SQYD	EB 370, Lane 2	654+79	EB 370, Lane 2	654+79	EB 370, Lane 2	
				11/17/25	43	8.00	SQYD	EB 370, Lane 1	655+75	EB 370, Lane 1	655+75	EB 370, Lane 1	
				11/17/25	44	8.00	SQYD	EB 370, Lane 2	655+75	EB 370, Lane 2	655+75	EB 370, Lane 2	
				11/17/25	45	8.00	SQYD	EB 370, Lane 1	662+00	EB 370, Lane 1	662+00	EB 370, Lane 1	
				11/17/25	46	8.00	SQYD	EB 370, Lane 2	662+00	EB 370, Lane 2	662+00	EB 370, Lane 2	
				11/17/25	47	13.33	SQYD	EB 370, Lane 2	662+90	EB 370, Lane 2	662+90	EB 370, Lane 2	
				11/17/25	48	8.00	SQYD	EB 370, Lane 2	663+00	EB 370, Lane 2	663+00	EB 370, Lane 2	
				11/17/25	49	8.00	SQYD	EB 370, Lane 2	663+90	EB 370, Lane 2	663+90	EB 370, Lane 2	
				11/17/25	50	8.00	SQYD	EB 370, Lane 1	665+80	EB 370, Lane 1	665+80	EB 370, Lane 1	
				11/17/25	51	8.00	SQYD	EB 370, Lane 2	665+80	EB 370, Lane 2	665+80	EB 370, Lane 2	
				11/17/25	52	31.33	SQYD	EB 370, Lane 2	666+00	EB 370, Lane 2	666+00	EB 370, Lane 2	



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

Report Generated on November 19, 2025

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

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
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/4/25							Lane 2		Lane 2	
				11/17/25	53	8.00	SQYD	EB 370, Lane 2	669+20	EB 370, Lane 2	669+20	EB 370, Lane 2	
				11/17/25	54	8.00	SQYD	EB 370, Lane 2	677+90	EB 370, Lane 2	677+90	EB 370, Lane 2	
				11/17/25	55	8.00	SQYD	EB 370, Lane 1	678+35	EB 370, Lane 1	678+35	EB 370, Lane 1	
				11/17/25	56	8.00	SQYD	EB 370, Lane 2	678+35	EB 370, Lane 2	678+35	EB 370, Lane 2	
			11/5/25	11/17/25	31	62.67	SQYD	EB 370 lane 2	677+00	EB 370 lane 2	677+00	EB 370 lane 2	
				11/17/25	32	64.00	SQYD	EB 370 lane 2	699+10	EB 370 lane 2	699+10	EB 370 lane 2	
				11/17/25	33	8.00	SQYD	EB 370 lane 1	681+50	EB 370 lane 1	681+50	EB 370 lane 1	
				11/17/25	34	8.00	SQYD	EB 370 lane 2	681+50	EB 370 lane 2	681+50	EB 370 lane 2	
				11/17/25	35	8.00	SQYD	EB 370 lane 1	687+00	EB 370 lane 1	687+00	EB 370 lane 1	
				11/17/25	36	8.00	SQYD	EB 370 lane 2	687+00	EB 370 lane 2	687+00	EB 370 lane 2	
				11/17/25	37	8.00	SQYD	EB 370 lane 2	688+20	EB 370 lane 2	688+20	EB 370 lane 2	
				11/17/25	38	8.00	SQYD	EB 370 lane 1	689+40	EB 370 lane 1	689+40	EB 370 lane 1	
				11/17/25	39	8.00	SQYD	EB 370 lane 2	689+40	EB 370 lane 2	689+40	EB 370 lane 2	
				11/17/25	40	8.00	SQYD	EB 370 lane 1	693+50	EB 370 lane 1	693+50	EB 370 lane 1	
				11/17/25	41	8.00	SQYD	EB 370 lane 2	693+50	EB 370 lane 2	693+50	EB 370 lane 2	
				11/17/25	42	8.00	SQYD	EB 370 lane 1	696+30	EB 370 lane 1	696+30	EB 370 lane 1	
				11/17/25	43	8.00	SQYD	EB 370 lane 2	696+30	EB 370 lane 2	696+30	EB 370 lane 2	
				11/17/25	44	8.00	SQYD	EB 370 lane 2	697+85	EB 370 lane 2	697+85	EB 370 lane 2	
				11/17/25	45	8.00	SQYD	EB 370 lane 1	698+20	EB 370 lane 1	698+20	EB 370 lane 1	
				11/17/25	46	8.00	SQYD	EB 370 lane 2	698+20	EB 370 lane 2	698+20	EB 370 lane 2	
				11/17/25	47	8.00	SQYD	EB 370 lane 1	699+60	EB 370 lane 1	699+60	EB 370 lane 1	
				11/17/25	48	8.00	SQYD	EB 370 lane 2	699+60	EB 370 lane 2	699+60	EB 370 lane 2	
				11/17/25	49	8.00	SQYD	EB 370 lane 1	700+00	EB 370 lane 1	700+00	EB 370 lane 1	
				11/17/25	50	12.00	SQYD	EB 370 lane 2	700+00	EB 370 lane 2	700+00	EB 370 lane 2	
				11/17/25	51	8.00	SQYD	EB 370 lane 1	701+80	EB 370 lane 1	701+80	EB 370 lane 1	
				11/17/25	52	8.00	SQYD	EB 370 lane 1	703+00	EB 370 lane 1	703+00	EB 370 lane 1	
				11/17/25	53	8.00	SQYD	EB 370 lane 2	703+00	EB 370 lane 2	703+00	EB 370 lane 2	
			11/6/25	11/17/25	1	8.00	SQYD	EB 370, Lane 2	694+50	EB 370, Lane 2	694+50	EB 370, Lane 2	
				11/17/25	2	8.00	SQYD	EB 370, Lane 2	705+00	EB 370, Lane 2	705+00	EB 370, Lane 2	
				11/17/25	3	8.00	SQYD	EB 370, Lane 2	706+90	EB 370, Lane 2	706+90	EB 370, Lane 2	
				11/17/25	4	8.00	SQYD	EB 370, Lane 2	709+10	EB 370, Lane 2	709+10	EB 370, Lane 2	
				11/17/25	5	8.00	SQYD	EB 370, Lane 2	714+10	EB 370, Lane 2	714+10	EB 370, Lane 2	
				11/17/25	6	8.00	SQYD	EB 370, Lane 2	714+90	EB 370, Lane 2	714+90	EB 370, Lane 2	
				11/17/25	7	8.00	SQYD	EB 370, Lane 2	717+10	EB 370, Lane 2	717+10	EB 370, Lane 2	
				11/17/25	8	8.00	SQYD	EB 370, Lane 1	721+10	EB 370, Lane 1	721+10	EB 370, Lane 1	
				11/17/25	9	8.00	SQYD	EB 370, Lane 2	721+10	EB 370, Lane 2	721+10	EB 370, Lane 2	
				11/17/25	10	8.00	SQYD	EB 370, Lane 2	722+00	EB 370, Lane 2	722+00	EB 370, Lane 2	
				11/17/25	11	33.33	SQYD	EB 370, Lane 2	722+30	EB 370, Lane 2	722+30	EB 370, Lane 2	
				11/17/25	12	8.00	SQYD	EB 370, Lane 2	722+50	EB 370, Lane 2	722+50	EB 370, Lane 2	
				11/17/25	13	8.00	SQYD	EB 370, Lane 2	723+60	EB 370, Lane 2	723+60	EB 370, Lane 2	
				11/17/25	14	8.00	SQYD	EB 370, Lane 2	725+10	EB 370, Lane 2	725+10	EB 370, Lane 2	
				11/17/25	15	8.00	SQYD	EB 370, Lane 2	725+75	EB 370, Lane 2	725+75	EB 370, Lane 2	
				11/17/25	16	8.00	SQYD	EB 370, Lane 1	726+00	EB 370, Lane 1	726+00	EB 370, Lane 1	
				11/17/25	17	8.00	SQYD	EB 370, Lane 2	726+00	EB 370, Lane 2	726+00	EB 370, Lane 2	
				11/17/25	18	8.00	SQYD	EB 370, Lane 2	728+80	EB 370, Lane 2	728+80	EB 370, Lane 2	
				11/17/25	19	8.00	SQYD	EB 370, Lane 2	729+00	EB 370, Lane 2	729+00	EB 370, Lane 2	
				11/17/25	20	8.00	SQYD	EB 370, Lane 2	732+60	EB 370, Lane 2	732+60	EB 370, Lane 2	
				11/17/25	21	10.67	SQYD	EB 370, Lane 1	742+00	EB 370, Lane 1	742+00	EB 370, Lane 1	
				11/17/25	22	8.00	SQYD	EB 370, Lane 1	743+50	EB 370, Lane 1	743+50	EB 370, Lane 1	
				11/17/25	23	8.00	SQYD	EB 370, Lane 1	744+00	EB 370, Lane 1	744+00	EB 370, Lane 1	
				11/17/25	24	8.00	SQYD	EB 370, Lane 1	752+30	EB 370, Lane 1	752+30	EB 370, Lane 1	
				11/17/25	25	8.00	SQYD	EB 370, Lane 1	754+90	EB 370, Lane 1	754+90	EB 370, Lane 1	



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

Report Generated on November 19, 2025

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

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	
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/8/25	11/17/25	26	22.67	SQYD	EB 370, Lane 1	757+90	EB 370, Lane 1	757+90	EB 370, Lane 1		
				11/17/25	27	8.00	SQYD	EB 370, Lane 1	759+80	EB 370, Lane 1	759+80	EB 370, Lane 1		
				11/17/25	28	8.00	SQYD	EB 370, Lane 1	764+10	EB 370, Lane 1	764+10	EB 370, Lane 1		
				11/17/25	29	8.00	SQYD	EB 370, Lane 1	764+20	EB 370, Lane 1	764+20	EB 370, Lane 1		
				11/10/25	11/17/25	30	0.00	SQYD	EB 370, Lane 2	694+50	EB 370, Lane 2	694+50	EB 370, Lane 2	
				11/17/25	31	0.00	SQYD	EB 370, Lane 2	722+00	EB 370, Lane 2	722+00	EB 370, Lane 2		
				11/17/25	32	0.00	SQYD	EB 370, Lane 2	725+75	EB 370, Lane 2	725+75	EB 370, Lane 2		
				11/17/25	33	0.00	SQYD	EB 370, Lane 2	729+00	EB 370, Lane 2	729+00	EB 370, Lane 2		
				11/17/25	34	0.00	SQYD	EB 370, Lane 2	726+00	EB 370, Lane 2	726+00	EB 370, Lane 2		
				11/17/25	35	0.00	SQYD	EB 370, Lane 1	752+30	EB 370, Lane 1	752+30	EB 370, Lane 1		
				11/17/25	36	0.00	SQYD	EB 370, Lane 1	759+80	EB 370, Lane 1	759+80	EB 370, Lane 1		
				11/17/25	37	0.00	SQYD	EB 370, Lane 2	723+60	EB 370, Lane 2	723+60	EB 370, Lane 2		
				11/17/25	38	0.00	SQYD	EB 370, Lane 2	732+60	EB 370, Lane 2	732+60	EB 370, Lane 2		
				11/17/25	39	0.00	SQYD	EB 370, Lane 2	705+00	EB 370, Lane 2	705+00	EB 370, Lane 2		
				11/17/25	40	0.00	SQYD	EB 370, Lane 1	726+00	EB 370, Lane 1	726+00	EB 370, Lane 1		
				11/17/25	41	0.00	SQYD	EB 370, Lane 2	714+90	EB 370, Lane 2	714+90	EB 370, Lane 2		
				11/17/25	42	0.00	SQYD	EB 370, Lane 1	744+00	EB 370, Lane 1	744+00	EB 370, Lane 1		
				11/17/25	43	0.00	SQYD	EB 370, Lane 1	757+90	EB 370, Lane 1	757+90	EB 370, Lane 1		
				11/17/25	44	0.00	SQYD	EB 370, Lane 1	764+10	EB 370, Lane 1	764+10	EB 370, Lane 1		
				11/17/25	45	0.00	SQYD	EB 370, Lane 2	722+30	EB 370, Lane 2	722+30	EB 370, Lane 2		
				11/17/25	46	0.00	SQYD	EB 370, Lane 2	709+10	EB 370, Lane 2	709+10	EB 370, Lane 2		
				11/17/25	47	0.00	SQYD	EB 370, Lane 2	717+10	EB 370, Lane 2	717+10	EB 370, Lane 2		
				11/17/25	48	0.00	SQYD	EB 370, Lane 1	721+10	EB 370, Lane 1	721+10	EB 370, Lane 1		
				11/17/25	49	0.00	SQYD	EB 370, Lane 2	725+10	EB 370, Lane 2	725+10	EB 370, Lane 2		
				11/17/25	50	0.00	SQYD	EB 370, Lane 1	764+20	EB 370, Lane 1	764+20	EB 370, Lane 1		
				11/17/25	51	0.00	SQYD	EB 370, Lane 2	721+10	EB 370, Lane 2	721+10	EB 370, Lane 2		
				11/17/25	52	0.00	SQYD	EB 370, Lane 2	706+90	EB 370, Lane 2	706+90	EB 370, Lane 2		
				11/17/25	53	0.00	SQYD	EB 370, Lane 2	714+10	EB 370, Lane 2	714+10	EB 370, Lane 2		
				11/17/25	54	0.00	SQYD	EB 370, Lane 2	722+50	EB 370, Lane 2	722+50	EB 370, Lane 2		
				11/17/25	55	0.00	SQYD	EB 370, Lane 2	728+80	EB 370, Lane 2	728+80	EB 370, Lane 2		
				11/17/25	56	0.00	SQYD	EB 370, Lane 1	743+50	EB 370, Lane 1	743+50	EB 370, Lane 1		
				11/17/25	57	0.00	SQYD	EB 370, Lane 1	754+90	EB 370, Lane 1	754+90	EB 370, Lane 1		
				11/17/25	58	0.00	SQYD	EB 370, Lane 1	742+00	EB 370, Lane 1	742+00	EB 370, Lane 1		
				11/11/25	11/17/25	1	8.00	SQYD	EB 370, lane 1	742+40	EB 370, Lane 1	742+40	EB 370, lane 1	
				11/17/25	2	8.00	SQYD	EB 370, lane 1	743+90	EB 370, Lane 1	743+90	EB 370, lane 1		
				11/17/25	3	8.00	SQYD	EB 370, lane 1	744+50	EB 370, Lane 1	744+50	EB 370, lane 1		
				11/17/25	4	8.00	SQYD	EB 370, lane 1	756+50	EB 370, Lane 1	756+50	EB 370, lane 1		
				11/17/25	5	175.00	SQYD	Stage 6 Ramp Closure		Stage 6 Ramp Closure		Stage 6 Ramp Closure		
				11/12/25	11/17/25	6	8.00	SQYD	SB 270/WB 370, lane 2	729+30	SB 270/WB 370, lane 2	729+30	SB 270/WB 370, lane 2	
				11/17/25	7	306.77	SQYD	Stage 6 Ramp Closure		Stage 6 Ramp Closure		Stage 6 Ramp Closure		
				11/17/25	8	8.00	SQYD	SB 270/WB 370, lane 2	726+90	SB 270/WB 370, lane 2	726+90	SB 270/WB 370, lane 2		
				11/17/25	9	8.00	SQYD	SB 270/WB 370, lane 2	725+10	SB 270/WB 370, lane 2	725+10	SB 270/WB 370, lane 2		
				11/17/25	10	8.00	SQYD	SB 270/WB 370, lane 2	724+40	SB 270/WB 370, lane 2	724+40	SB 270/WB 370, lane 2		
				11/13/25	11/17/25	11	8.00	SQYD	WB 370, Lane 4	729+60	WB 370, Lane 4	729+60	WB 370, Lane 4	
				11/17/25	12	24.00	SQYD	SB270/WB370 Ramp 3		SB270/WB370 Ramp 3		SB270/WB370 Ramp 3		
				11/17/25	13	8.00	SQYD	WB 370, Lane 4	729+30	WB 370, Lane 4	729+30	WB 370, Lane 4		
				11/17/25	14	8.00	SQYD	WB 370, Lane 4	726+90	WB 370, Lane 4	726+90	WB 370, Lane 4		
				11/17/25	15	8.00	SQYD	WB 370, Lane 4	726+30	WB 370, Lane 4	726+30	WB 370, Lane 4		
				11/17/25	16	8.00	SQYD	WB 370, Lane 4	725+80	WB 370, Lane 4	725+80	WB 370, Lane 4		
				11/17/25	17	9.33	SQYD	WB 370, Lane 4	724+50	WB 370, Lane 4	724+50	WB 370, Lane 4		



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

Report Generated on November 19, 2025

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

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	
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/13/25	11/17/25	18	8.00	SQYD	WB 370, Lane 3	723+85	WB 370, Lane 3	723+85	WB 370, Lane 3		
				11/17/25	19	8.00	SQYD	WB 370, Lane 3	723+20	WB 370, Lane 3	723+20	WB 370, Lane 3		
				11/17/25	20	8.00	SQYD	WB 370, Lane 4	723+20	WB 370, Lane 4	723+20	WB 370, Lane 4		
				11/17/25	21	8.00	SQYD	WB 370, Lane 3	722+90	WB 370, Lane 3	722+90	WB 370, Lane 3		
				11/17/25	22	8.00	SQYD	WB 370, Lane 4	722+90	WB 370, Lane 4	722+90	WB 370, Lane 4		
				11/17/25	23	8.00	SQYD	WB 370, Lane 4	722+15	WB 370, Lane 4	722+15	WB 370, Lane 4		
				11/17/25	24	8.00	SQYD	WB 370, Lane 3	721+30	WB 370, Lane 3	721+30	WB 370, Lane 3		
				11/17/25	25	8.00	SQYD	WB 370, Lane 4	721+30	WB 370, Lane 4	721+30	WB 370, Lane 4		
				11/17/25	26	8.00	SQYD	WB 370, Lane 3	721+00	WB 370, Lane 3	721+00	WB 370, Lane 3		
				11/17/25	27	8.00	SQYD	WB 370, Lane 4	721+00	WB 370, Lane 4	721+00	WB 370, Lane 4		
				11/17/25	28	8.00	SQYD	WB 370, Lane 4	720+70	WB 370, Lane 4	720+70	WB 370, Lane 4		
				11/17/25	29	8.00	SQYD	WB 370, Lane 3	716+00	WB 370, Lane 3	716+00	WB 370, Lane 3		
				11/17/25	30	8.00	SQYD	WB 370, Lane 4	716+00	WB 370, Lane 4	716+00	WB 370, Lane 4		
				11/17/25	31	8.00	SQYD	WB 370, Lane 4	715+00	WB 370, Lane 4	715+00	WB 370, Lane 4		
				11/17/25	32	8.00	SQYD	WB 370, Lane 4	714+80	WB 370, Lane 4	714+80	WB 370, Lane 4		
				11/17/25	33	8.00	SQYD	WB 370, Lane 4	714+00	WB 370, Lane 4	714+00	WB 370, Lane 4		
				11/17/25	34	8.00	SQYD	WB 370, Lane 3	714+00	WB 370, Lane 3	714+00	WB 370, Lane 3		
				11/17/25	35	8.00	SQYD	WB 370, Lane 4	713+60	WB 370, Lane 4	713+60	WB 370, Lane 4		
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/3/25	11/17/25	1	1,185.50	LF	EB 370, Lane 1 and 2	619+15	EB 370, Lane 1 and 2	670+52	EB 370, Lane 1 and 2		
				11/4/25	11/17/25	1	650.00	LF	MO Bot/SB 270	Ramp 5	MO Bot/SB 270	Ramp 5	MO Bot/SB 270	Stage 5 Ramp Closure
				11/17/25	2	1,044.00	LF	EB 370, Lane 1 and 2	652+25	EB 370, Lane 1 and 2	678+35	EB 370, Lane 1 and 2		
				11/5/25	11/17/25	2	1,126.00	LF	EB 370, Lane 1 and 2	669+10	EB 370, Lane 1 and 2	703+00	EB 370, Lane 1 and 2	
				11/6/25	11/17/25	1	1,101.00	LF	EB 370, Lane 1 and 2	694+50	EB 370, Lane 1 and 2	764+20	EB 370, Lane 1 and 2	
				11/10/25	11/17/25	2	0.00	LF	EB 370, Lane 1 and 2	694+50	EB 370, Lane 1 and 2	764+20	EB 370, Lane 1 and 2	
				11/11/25	11/17/25	3	30.00	LF	EB 370, Lane 1	742+40	EB 370, Lane 1	742+40	EB 370, Lane 1	
				11/17/25	4	30.00	LF	EB 370, Lane 1	743+90	EB 370, Lane 1	743+90	EB 370, Lane 1		
				11/17/25	5	30.00	LF	EB 370, Lane 1	744+50	EB 370, Lane 1	744+50	EB 370, Lane 1		
				11/17/25	6	30.00	LF	EB 370, Lane 1	756+50	EB 370, Lane 1	756+50	EB 370, Lane 1		
				11/17/25	7	644.00	LF	Stage 6 Ramp Closure		Stage 6 Ramp Closure		Stage 6 Ramp Closure		
				11/12/25	11/17/25	8	144.00	LF	SB 270/WB 370.lane 2	729+30	SB 270/WB 370.lane 2	724+40	SB 270/WB 370.lane 2	
				11/17/25	12	1,114.00	LF	Stage 6 Ramp Closure		Stage 6 Ramp Closure		Stage 6 Ramp Closure		
				11/13/25	11/17/25	13	776.00	LF	WB 370, Lane 3 and 4	729+60	WB 370, Lane 3 and 4	713+60	WB 370, Lane 3 and 4	
11/17/25	14	72.00	LF	SB270/WB370 Ramp 3		SB270/ WB370 Ramp 3		SB270/ WB370 Ramp 3						
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/3/25	11/17/25	1	580.00	EA	EB 370, Lane 1 and 2	619+15	EB 370, Lane 1 and 2	670+52	EB 370, Lane 1 and 2		
				11/4/25	11/17/25	1	385.00	EA	MO Bot/SB 270	Ramp 5	MO Bot/SB 270	Ramp 5	MO Bot/SB 270	Stage 5 Ramp Closure
				11/17/25	2	520.00	EA	EB 370, Lane 1 and 2	652+25	EB 370, Lane 1 and 2	678+35	EB 370, Lane 1 and 2		
				11/5/25	11/17/25	2	460.00	EA	EB 370, Lane 1 and 2	669+10	EB 370, Lane 1 and 2	703+00	EB 370, Lane 1 and 2	
				11/6/25	11/17/25	1	580.00	EA	EB 370, Lane 1 and 2	694+50	EB 370, Lane 1 and 2	764+20	EB 370, Lane 1 and 2	
				11/10/25	11/17/25	2	0.00	EA	EB 370, Lane 1 and 2	694+50	EB 370, Lane 1 and 2	764+20	EB 370, Lane 1 and 2	
				11/11/25	11/17/25	3	20.00	EA	EB 370, Lane 1	742+40	EB 370, lane 1	742+40	EB 370, Lane 1	
				11/17/25	4	20.00	EA	EB 370, Lane 1	743+90	EB 370, lane 1	743+90	EB 370, Lane 1		
				11/17/25	5	20.00	EA	EB 370, Lane 1	744+50	EB 370, lane 1	744+50	EB 370, Lane 1		
				11/17/25	6	20.00	EA	EB 370, Lane 1	756+50	EB 370, lane 1	756+50	EB 370, Lane 1		
				11/17/25	7	373.00	EA	Stage 6 Ramp Closure		Stage 6 Ramp Closure		Stage 6 Ramp Closure		
				11/12/25	11/17/25	8	80.00	EA	SB 270/WB 370.lane 2	729+30	SB 270/WB 370.lane 2	724+40	SB 270/WB 370.lane 2	
				11/17/25	12	370.00	EA	Stage 6 Ramp Closure		Stage 6		Stage 6		



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

Report Generated on November 19, 2025

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

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
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/12/25							Ramp Closure		Ramp Closure	
			11/13/25	11/17/25	13	480.00	EA	WB 370, Lane 3 and 4	729+60	WB 370, Lane 3 and 4	713+60	WB 370, Lane 3 and 4	
			11/17/25		14	60.00	EA	SB270/WB370 Ramp 3		SB270/WB370 Ramp 3		SB270/WB370 Ramp 3	
0200	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	11/6/25	11/17/25	1	23.00	EA	EB 370, Lane 1 and 2	652+25	EB 370, Lane 1 and 2	764+20	EB 370, Lane 1 and 2	
			11/10/25	11/17/25	2	0.00	EA	EB 370, Lane 1 and 2	652+25	EB 370, Lane 1 and 2	764+20	EB 370, Lane 1 and 2	
			11/13/25	11/17/25	1	7.00	EA	WB 370, Lanes 3 and 4	729+30	WB 370, Lanes 3 and 4	713+60	WB 370, Lanes 3 and 4	
0220	6139911	MISC.	11/12/25	11/17/25	1	5,330.00	LB	St. Charles County, WB 370 Lanes 1 & 2 St. Louis County, Ramps 5 & 7	406+00	Lanes 1 & 2	358+00	Lanes 1 & 2	3" Milling depth, various length from 1' to 12' in single lanes
0270	6161005	CONSTRUCTION SIGNS	11/14/25	11/17/25	1	-206.00	SQFT	EB/WB 370, Ramps					Qty accounts for two double lane closure and the stage ramp closures 1-6. The ramp closure were paid as separate packages which is an error. Qty was corrected to reflect the plans.
0300	6161030	TYPE 3 MOVEABLE BARRICADE	11/14/25	11/17/25	1	3.00	EA	Ramp Closures 1-6		Ramp Closures		Ramp Closures	
0620	6252001	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	11/3/25	11/17/25	1	10,743.00	LB	EB/WB 370, Ramp	703+00	EB/WB 370, Ramp	655+00	EB/WB 370, Ramp	Work includes ramp, EB lanes, and WB lanes in St. Louis County.
				11/17/25	2	-214.50	LB	MO Bot/SB 270 Ramp	Ramp	MO Bot/SB 270 Ramp	Ramp	MO Bot/SB 270 Ramp	Work deducted for pavement next to overpass being lifted and exceeding 0.125" as per spec 625.
			11/4/25	11/17/25	1	15,414.00	LB	EB 370 LANES 1 & 2, ST. LOUIS COUNTY	655+00	Lanes 1 & 2	569+00	Lanes 1 & 2	EB 370 LANES 1 & 2, ST. LOUIS COUNTY TRUCK 1: STA 599+00 TO 569+00 TRUCK 2: STA 655+00 TO 630+00
			11/5/25	11/17/25	1	10,968.00	LB	EB & WB + Ramp	630+00	LT & RT OF CL	560+00	LT & RT OF CL	
				11/17/25	2	-500.00	LB		RAMP MOBOTT	LT OF CL RAMP	RAMP MOBOTT	LT OF CL RAMP	Deduction for material to correct mistake by raising solutions.
			11/6/25	11/17/25	3	15,050.00	LB	EB Ln.1	575+00	RT OF MEDIAN EB	700+00	RT OF MEDIAN EB	
			11/10/25	11/17/25	1	11,086.00	LB	Ramp MoBott to 370 and WB/EB lanes	636+00	LT & RT OF CL WB/EB	707+00	LT & RT OF CL WB/EB	
			11/11/25	11/17/25	2	5,562.00	LB	Ramp MoBott to 370 and WB/EB lanes	707+00	Ln.1 EB	End of Job EB	Ln.1 EB	
			11/12/25	11/17/25	1	-708.00	LB	Stage 6/5 Ramp Closure. Pavement was out of spec per 625.10.3.1.3.		Stage 6/5 Ramp Close		Stage 6/5 Ramp Close	Equation used was ((length of slab)/15)x # of lanes X 45lbs per slab. Slab measurements were 35ft (cracked slab) + 50 feet (sta 1+44) + 60 feet for slab at sta 3+00, 60 feet for slab at sta 736+00 (from 270 stationing) + 31 feet for slab at sta 739+00 (from 270 stationing). Total length= 236 (236/15)x 1 x 45= 708 lbs (deducted)

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3649	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Sep 16, 2025	SYSTEM	(\$171,051.00)		
					3	Sep 16, 2025	SYSTEM	\$171,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 1, 2025	SYSTEM	(\$171,051.00)		
					4	Oct 1, 2025	SYSTEM	\$171,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Oct 16, 2025	SYSTEM	(\$334,785.70)		
					5	Oct 16, 2025	SYSTEM	\$334,785.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 3, 2025	SYSTEM	(\$1,055,904.70)		
					6	Nov 3, 2025	SYSTEM	\$1,055,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Nov 17, 2025	SYSTEM	(\$1,538,010.00)		
					7	Nov 17, 2025	SYSTEM	\$1,538,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0150 - Total				\$0.00					
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Sep 16, 2025	SYSTEM	(\$9,234.00)		
					3	Sep 16, 2025	SYSTEM	\$9,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Oct 1, 2025	SYSTEM	(\$9,234.00)		
					4	Oct 1, 2025	SYSTEM	\$9,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0190 - Total				\$0.00					
	0200	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Sep 16, 2025	SYSTEM	(\$547.20)		
					3	Sep 16, 2025	SYSTEM	\$547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Oct 1, 2025	SYSTEM	(\$547.20)		
4					Oct 1, 2025	SYSTEM	\$547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kuelkd2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
0200 - Total				\$0.00						
0270	CONSTRUCTION SIGNS	Material		3	Sep 16, 2025	SYSTEM	(\$1,984.00)			
				3	Sep 16, 2025	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
0270 - Total				\$0.00						
0290	CHANNELIZER (TRIM-LINE)	Material		3	Sep 16, 2025	SYSTEM	(\$2,080.00)			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3649	0290	CHANNELIZER (TRIM-LINE)	Material		3	Sep 16, 2025	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
		0290 - Total							\$0.00	
	0310	DIRECTION INDICATOR BARRICADE	Material		3	Sep 16, 2025	SYSTEM	(\$2,500.00)		
					3	Sep 16, 2025	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			Overrun	Overrun	3	Sep 16, 2025	SYSTEM	(\$500.00)		
					4	Oct 1, 2025	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,125.00000 - 125.00000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00				
			Overrun - Total			\$0.00				
		0310 - Total							\$0.00	
	0320	FLASHING ARROW PANEL	Material		3	Sep 16, 2025	SYSTEM	(\$2,000.00)		
					3	Sep 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horsta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
		0320 - Total							\$0.00	
	0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Sep 16, 2025	SYSTEM	(\$2,800.00)		
					3	Sep 16, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
		0330 - Total							\$0.00	
	0540	MGS GUARDRAIL	Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$13,290.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$13,290.50			
			Construction Stockpile STMI - Total			\$13,290.50				
		0540 - Total							\$13,290.50	
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$11,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$11,370.00			
		Construction Stockpile STMI - Total			\$11,370.00					
	0550 - Total							\$11,370.00		
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$11,100.00			
			Construction Stockpile STMI - Total			\$11,100.00				
		0560 - Total							\$11,100.00	
	J6P3649 - Total								\$35,760.50	
	Overall - Total								\$35,760.50	



Contract Adjustments for Contract - 250516-F06

There are no contract adjustments to display for this contract.