



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number	Contract ID	250815-B04	Pay Period Start	See Award Date	Original Contract Amount	\$8,199,897.69
1	Prime Contractor	Magruder Paving, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,199,897.69

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vierrs
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrs
October 20, 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, 2026	October 1, 2026		1.31%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250815-B04	Total Posted Items Pay	\$107,195.47	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$0.00	\$107,195.47
Contract Total Payable This Estimate:		\$107,195.47	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0120	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0170	6181000	MOBILIZATION	LS	\$261,460.000	0.250	\$65,365.00
Project JNE0120 - Total							\$66,365.00
JNE0137	0650	6181000	MOBILIZATION	LS	\$163,321.870	0.250	\$40,830.47
Project JNE0137 - Total							\$40,830.47
Overall - Total							\$107,195.47

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
JNE0120	FAF 36-2(97)	Coldmill, resurface, guardrail and 4 bridge rehabilitations	36	MACON	from Route C to Route 63
JNE0137	FAF-63-4(91)	Grading, pavement, bridge rehabilitation, signals, signing, lighting	63	MACON	from Route DD to Route PP about 3.4 miles south of Route DD
Totals by Job Numbers					
JNE0120			This Estimate	Previous	To Date
	Posted Item Pay		\$66,365.00	\$0.00	\$66,365.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$66,365.00	\$0.00	\$66,365.00
	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
JNE0137			This Estimate	Previous	To Date
	Posted Item Pay		\$40,830.47	\$0.00	\$40,830.47
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$40,830.47	\$0.00	\$40,830.47
	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 October 21, 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 October 21, 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)
250815-B04	JNE0120	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	\$7,659.40	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	16.50	0.00	16.50	STA	0.00	\$2,408.09	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,858.79	\$0.00
		0001	0050	3049910	MISC.AGGREGATE FOR SHOULDERS	1,029.10	0.00	1,029.10	TONS	0.00	\$59.07	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20.00	0.00	20.00	TONS	0.00	\$101.53	\$0.00
		0001	0070	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	8,605.60	0.00	8,605.60	TONS	0.00	\$76.28	\$0.00
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	38,404.10	0.00	38,404.10	TONS	0.00	\$80.88	\$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	36,966.00	0.00	36,966.00	GAL	0.00	\$3.59	\$0.00
		0001	0100	4134000	BITUMINOUS FOG SEAL	1,052.00	0.00	1,052.00	GAL	0.00	\$6.43	\$0.00
		0001	0110	6057000	AGGREGATE DRAIN	450.00	0.00	450.00	LF	0.00	\$31.51	\$0.00
		0001	0120	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,288.30	0.00	1,288.30	TONS	0.00	\$128.30	\$0.00
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,680.20	0.00	3,680.20	SQYD	0.00	\$27.44	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$23,500.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$261,460.00	\$65,365.00
		0001	0180	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	100,905.00	0.00	100,905.00	LF	0.00	\$0.30	\$0.00
		0001	0190	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	80,481.00	0.00	80,481.00	LF	0.00	\$0.30	\$0.00
		0001	0200	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	291,227.00	0.00	291,227.00	SQYD	0.00	\$1.47	\$0.00
		0001	0230	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	33,830.00	0.00	33,830.00	SQYD	0.00	\$4.78	\$0.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,928.00	0.00	11,928.00	SQYD	0.00	\$1.47	\$0.00
		0001	0250	6229905	MISC.PAVEMENT GROOVING	6,600.00	0.00	6,600.00	SQYD	0.00	\$5.06	\$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,388.40	0.00	1,388.40	STA	0.00	\$10.67	\$0.00
		0001	0270	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,450.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$16.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	1,050.00	0.00	1,050.00	LF	0.00	\$28.90	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,892.40	\$0.00
		0010	0310	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,922.41	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,274.13	\$0.00
		0070	0330	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$150.00	\$0.00
		0071	0340	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$150.00	\$0.00
		0072	0350	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$130.00	\$0.00
		0072	0360	7172054	OPEN CELL FOAM JOINT SEAL	83.00	0.00	83.00	LF	0.00	\$75.00	\$0.00
		0073	0370	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$200.00	\$0.00
		0073	0380	7172054	OPEN CELL FOAM JOINT SEAL	83.00	0.00	83.00	LF	0.00	\$75.00	\$0.00
Project JNE0120 - Total Value Posted to Date as of Report Generated Date												\$66,365.00
JNE0137	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$70,568.27	\$0.00	
		0400	2031000	CLASS A EXCAVATION	1,799.00	0.00	1,799.00	CUYD	0.00	\$19.76	\$0.00	
		0410	2036000	COMPACTING EMBANKMENT	1,180.00	0.00	1,180.00	CUYD	0.00	\$15.25	\$0.00	
		0420	2037075	COMPACTING IN CUT	9.20	0.00	9.20	STA	0.00	\$2,103.95	\$0.00	
		0430	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$22.00	\$0.00	
		0440	2072000	LINEAR GRADING CLASS 2	21.00	0.00	21.00	STA	0.00	\$1,337.80	\$0.00	
		0450	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	877.00	0.00	877.00	SQYD	0.00	\$14.95	\$0.00	
		0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,514.00	0.00	4,514.00	SQYD	0.00	\$16.25	\$0.00	
		0470	4010150	TYPE A2 SHOULDER	654.90	0.00	654.90	SQYD	0.00	\$99.95	\$0.00	
		0480	4019905	MISC.Optional Pavement	3,495.90	0.00	3,495.90	SQYD	0.00	\$118.55	\$0.00	
		0490	4039905	MISC.Temporary Optional Pavement	876.60	0.00	876.60	SQYD	0.00	\$82.50	\$0.00	
		0500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	363.30	0.00	363.30	SQYD	0.00	\$127.00	\$0.00	
		0510	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,067.67	\$0.00	
		0520	6083008	8 IN. CONCRETE MEDIAN STRIP	194.50	0.00	194.50	SQYD	0.00	\$142.68	\$0.00	



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

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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)
250815-B04	JNE0137	0001	0530	6099903	MISC.Optional Curb, 6 IN. Type S or 6 IN. Type A Curb	130.00	0.00	130.00	LF	0.00	\$32.66	\$0.00
		0001	0540	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$375.00	\$0.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0570	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0001	0580	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$575.00	\$0.00
		0001	0590	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$431.25	\$0.00
		0001	0600	6143020	CURB INLET	4.00	0.00	4.00	EA	0.00	\$5,479.95	\$0.00
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
		0001	0620	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.00
		0001	0630	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	350.00	0.00	350.00	LF	0.00	\$28.00	\$0.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	350.00	0.00	350.00	LF	0.00	\$16.00	\$0.00
		0001	0650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$163,321.87	\$40,830.47
		0001	0660	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	2,160.00	0.00	2,160.00	LF	0.00	\$5.25	\$0.00
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	360.00	0.00	360.00	LF	0.00	\$20.00	\$0.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$300.00	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,910.00	0.00	8,910.00	LF	0.00	\$2.20	\$0.00
		0001	0720	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,530.00	0.00	5,530.00	LF	0.00	\$2.20	\$0.00
		0001	0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,911.00	0.00	6,911.00	LF	0.00	\$0.60	\$0.00
		0001	0740	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,094.00	0.00	6,094.00	LF	0.00	\$0.60	\$0.00
		0001	0750	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	432.00	0.00	432.00	LF	0.00	\$5.00	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	17,047.00	0.00	17,047.00	LF	0.00	\$1.00	\$0.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	0780	7032002	CLASS B CONCRETE (MISC)	3.10	0.00	3.10	CUYD	0.00	\$1,600.00	\$0.00
		0001	0790	7261024	24 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$166.35	\$0.00
		0001	0800	7261036	36 IN. PIPE GROUP A	35.00	0.00	35.00	LF	0.00	\$227.55	\$0.00
		0001	0810	7261048	48 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$872.55	\$0.00
		0001	0820	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	0.00	\$1,834.45	\$0.00
		0001	0830	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$1,826.60	\$0.00
		0001	0840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,928.40	\$0.00
		0001	0850	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$2,000.00	\$0.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$3,000.00	\$0.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	340.00	0.00	340.00	LF	0.00	\$12.00	\$0.00
		0001	0880	8061016	SEDIMENT REMOVAL	368.00	0.00	368.00	CUYD	0.00	\$30.00	\$0.00
		0001	0890	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$1,200.00	\$0.00
		0001	0900	8061019	SILT FENCE	2,705.00	0.00	2,705.00	LF	0.00	\$3.25	\$0.00
		0020	0910	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	\$3,372.00	\$0.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,375.00	\$0.00
		0020	0930	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$365.00	\$0.00
		0020	0940	9014004	CONDUIT, 4 IN. RIGID, PUSHED	514.00	0.00	514.00	LF	0.00	\$22.00	\$0.00
		0020	0950	9015010	TRENCHING TYPE I	319.00	0.00	319.00	LF	0.00	\$8.00	\$0.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,646.00	\$0.00
		0020	0970	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	960.00	LF	0.00	\$1.00	\$0.00
		0020	0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,060.00	0.00	1,060.00	LF	0.00	\$4.50	\$0.00
		0020	0990	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$2,374.00	\$0.00
		0020	1000	9019902	MISC.Combination Pad Mounted Power Supply and Lighting Control, 240V Lighting Only	1.00	0.00	1.00	EA	0.00	\$11,090.00	\$0.00
		0030	1010	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$1,021.00	\$0.00
		0030	1020	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,300.00	\$0.00
		0030	1030	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,512.00	\$0.00



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250815-B04	JNE0137	0030	1040	9020833	SH-FLAT SHEET - SIGNAL SIGN	145.00	0.00	145.00	SQFT	0.00	\$53.00	\$0.00
		0030	1050	9020834	SIGNAL SIGN, MOUNTING HARDWARE	18.00	0.00	18.00	EA	0.00	\$368.00	\$0.00
		0030	1060	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	\$365.00	\$0.00
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$14,599.00	\$0.00
		0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$18,305.00	\$0.00
		0030	1090	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,409.00	\$0.00
		0030	1100	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$25,048.00	\$0.00
		0030	1110	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$26,809.00	\$0.00
		0030	1120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	\$14,230.00	\$0.00
		0030	1130	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	12.00	0.00	12.00	EA	0.00	\$174.00	\$0.00
		0030	1140	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$26,946.00	\$0.00
		0030	1150	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	618.00	0.00	618.00	LF	0.00	\$15.00	\$0.00
		0030	1160	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	680.00	0.00	680.00	LF	0.00	\$18.00	\$0.00
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	707.00	0.00	707.00	LF	0.00	\$23.00	\$0.00
		0030	1180	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	230.00	0.00	230.00	LF	0.00	\$45.00	\$0.00
		0030	1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	0.00	\$1.00	\$0.00
		0030	1200	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	830.00	0.00	830.00	LF	0.00	\$1.50	\$0.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	0.00	\$1.35	\$0.00
		0030	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,670.00	0.00	3,670.00	LF	0.00	\$1.60	\$0.00
		0030	1230	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,650.00	0.00	1,650.00	LF	0.00	\$3.50	\$0.00
		0030	1240	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$1,646.00	\$0.00
		0030	1250	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$3,043.00	\$0.00
		0030	1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	0.00	\$6,300.00	\$0.00
		0030	1270	9029100	BASE, CONCRETE	38.80	0.00	38.80	CUYD	0.00	\$1,480.00	\$0.00
		0030	1280	9029901	MISC.Installing Commission Furnished Controller	1.00	0.00	1.00	LS	0.00	\$900.00	\$0.00
		0030	1290	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply and Lighting Controller with UPS	3.00	0.00	3.00	EA	0.00	\$25,586.00	\$0.00
		0030	1300	9029902	MISC.Network Connected Signal Monitor	3.00	0.00	3.00	EA	0.00	\$2,226.00	\$0.00
		0040	1310	9031210	STRUCTURAL STEEL POSTS	1,530.00	0.00	1,530.00	LB	0.00	\$8.10	\$0.00
		0040	1320	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$497.95	\$0.00
		0040	1330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$195.91	\$0.00
		0040	1340	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	9.00	0.00	9.00	EA	0.00	\$146.25	\$0.00
		0040	1350	9031280	2.5 IN. PSST POST - 12 GA.	496.00	0.00	496.00	LF	0.00	\$16.21	\$0.00
		0040	1360	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	\$329.21	\$0.00
		0040	1370	9035004A	SH-FLAT SHEET	311.00	0.00	311.00	SQFT	0.00	\$4.50	\$0.00
		0040	1380	9035011A	ST-STRUCTURAL	111.00	0.00	111.00	SQFT	0.00	\$13.40	\$0.00
		0070	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	332.00	0.00	332.00	LF	0.00	\$300.00	\$0.00
		0070	1400	2169903	MISC.REMOVE AND REPLACE BARRIER	32.00	0.00	32.00	LF	0.00	\$350.00	\$0.00
		0070	1410	7034214	CLASS B-2 CONCRETE	38.50	0.00	38.50	CUYD	0.00	\$2,500.00	\$0.00
		0070	1420	7101000	REINFORCING STEEL (EPOXY COATED)	5,150.00	0.00	5,150.00	LB	0.00	\$5.00	\$0.00
		0070	1430	7129902	MISC.GIRDER CATCH SYSTEM	20.00	0.00	20.00	EA	0.00	\$12,000.00	\$0.00
		0070	1440	7129902	MISC.PLUG WELD REPLACEMENT WITH BOLT	211.00	0.00	211.00	EA	0.00	\$48.50	\$0.00
		0070	1450	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$600.00	\$0.00
Project JNE0137 - Total Value Posted to Date as of Report Generated Date												\$40,830.47
250815-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$107,195.47



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

Report Generated on October 21, 2025

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

Project: JNE0120

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	10/7/25	10/15/25	1	1.00	LS	DBE prompt payment					
0170	6181000	MOBILIZATION	10/7/25	10/15/25	1	0.25	LS	Notice to proceed payment					

Project: JNE0137

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
0650	6181000	MOBILIZATION	10/7/25	10/15/25	1	0.25	LS	NTP					

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250815-B04

No Data Available



Contract Adjustments for Contract - 250815-B04

There are no contract adjustments to display for this contract.