



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	251017-B1B	Pay Period Start	December 16, 2025	Original Contract Amount	\$686,227.45
2	Prime Contractor	Magruder Paving, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$686,227.45

Approval Date					By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				shortc1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				baxtem1
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		3.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
		This Estimate	Previous
251017-B1B			To Date
Total Posted Items Pay	\$5,244.08	\$17,167.75	\$22,411.83
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
		\$17,167.75	\$22,411.83
Contract Total Payable This Estimate:		\$5,244.08	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0096	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$7,412.160	0.500	\$3,706.08
	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.000	769	\$1,538.00

Project JNE0096 - Total \$5,244.08

Overall - Total \$5,244.08

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
JNE0096		Resurface	61 OR	LINCOLN	from Route V to Route C near Moscow Mills on various segments of Route 61 outer roads
Totals by Job Numbers					
JNE0096			This Estimate	Previous	To Date
	Posted Item Pay		\$5,244.08	\$17,167.75	\$22,411.83
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$5,244.08	\$17,167.75	\$22,411.83
	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 August 20, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 20, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251017-B1B	JNE0096	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	374.00	0.00	374.00	TONS	0.00	\$64.17	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	129.00	0.00	129.00	TONS	0.00	\$56.00	\$0.00
		0001	0030	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,987.30	0.00	4,987.30	TONS	0.00	\$97.48	\$0.00
		0001	0040	4071005	TACK COAT	6,143.00	0.00	6,143.00	GAL	0.00	\$3.00	\$0.00
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$7,412.16	\$3,706.08
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$79,850.00	\$17,167.75
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	0.00	\$25.00	\$0.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	41.00	0.00	41.00	LF	0.00	\$25.00	\$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	26,708.00	0.00	26,708.00	LF	0.00	\$0.14	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	53,419.00	0.00	53,419.00	LF	0.00	\$0.13	\$0.00
		0001	0110	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	175.00	0.00	175.00	LF	0.00	\$8.00	\$0.00
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,714.00	0.00	14,714.00	SQYD	769.00	\$2.00	\$1,538.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,932.00	0.00	3,932.00	SQYD	0.00	\$5.16	\$0.00
Project JNE0096 - Total Value Posted to Date as of Report Generated Date												\$22,411.83
251017-B1B Overall - Total Value Posted to Date as of Report Generated Date												\$22,411.83



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

Report Generated on August 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JNE0096

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
0050	6169901	MISC.	8/14/26	8/17/26	1	0.50	LS	JNE0096	.1		.1		
0120	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/14/26	8/17/26	1	769.00	SQYD	61 OR, Eagle Fork Ln	0.242		0.300		

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



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 251017-B1B

No Data Available



Contract Adjustments for Contract - 251017-B1B

There are no contract adjustments to display for this contract.