



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 1	Contract ID Prime Contractor	260417-B01 Magruder Paving, LLC	Pay Period Start Pay Period End	See Award Date October 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,272,501.19 \$0.00 \$4,272,501.19
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Approval Date					By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				wassos1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				lincom
October 20, 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
July 1, 2027	July 1, 2027		0.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 22, 2026	June 22, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1				
		This Estimate	Previous	To Date
260417-B01	Total Posted Items Pay	\$2,767.12	\$0.00	\$2,767.12
	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
			\$0.00	\$2,767.12
	Contract Total Payable This Estimate:		\$2,767.12	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3396	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$138,356.150	0.020	\$2,767.12
Project J2P3396 - Total							\$2,767.12
Overall - Total							\$2,767.12
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							

No Data Available



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

Report Generated on October 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3396	FAS S202(33)	Coldmill, resurface and ADA improvements	J, 15, 22, AA, BU 54	AUDRAIN	on Routes J, 15, 22, AA and BU 54 in Mexico
Totals by Job Numbers					
J2P3396			This Estimate	Previous	To Date
	Posted Item Pay		\$2,767.12	\$0.00	\$2,767.12
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,767.12	\$0.00	\$2,767.12
	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 October 21, 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 October 21, 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)
260417-B01	J2P3396	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.02	\$138,356.15	\$2,767.12
		0001	0020	2029902	MISC.TREE REMOVAL	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0001	0030	2079909	MISC.LINEAR GRADING FOR ADA FACILITIES	85.50	0.00	85.50	STA	0.00	\$1,250.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	0.00	\$1,597.43	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	970.00	0.00	970.00	SQYD	0.00	\$20.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,983.00	0.00	1,983.00	SQYD	0.00	\$25.00	\$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.20	0.00	11.20	TONS	0.00	\$100.00	\$0.00
		0001	0085	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	1,762.80	0.00	1,762.80	TONS	0.00	\$115.56	\$0.00
		0001	0095	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,748.90	0.00	9,748.90	TONS	0.00	\$116.40	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	13,232.00	0.00	13,232.00	GAL	0.00	\$3.74	\$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	567.70	0.00	567.70	SQYD	0.00	\$135.00	\$0.00
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, WATER METERS AND VALVES	18.00	0.00	18.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6081000	CONCRETE MEDIAN	245.80	0.00	245.80	SQYD	0.00	\$105.00	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	969.60	0.00	969.60	SQYD	0.00	\$145.00	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	1,109.00	0.00	1,109.00	SQFT	0.00	\$30.00	\$0.00
		0001	0160	6085007	PAVED APPROACH, 7 IN.	412.30	0.00	412.30	SQYD	0.00	\$135.00	\$0.00
		0001	0170	6085008	PAVED APPROACH, 8 IN.	182.90	0.00	182.90	SQYD	0.00	\$165.00	\$0.00
		0001	0180	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	3,753.70	0.00	3,753.70	SQYD	0.00	\$90.00	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	377.00	0.00	377.00	LF	0.00	\$75.00	\$0.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	1,594.00	0.00	1,594.00	LF	0.00	\$75.00	\$0.00
		0001	0210	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	89.00	0.00	89.00	LF	0.00	\$85.00	\$0.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	SQYD	0.00	\$350.00	\$0.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	0.00	24.00	SQYD	0.00	\$20.00	\$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	0.00	24.00	SQYD	0.00	\$20.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,080.00	0.00	1,080.00	LF	0.00	\$20.00	\$0.00
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	0.00	600.00	EA	0.00	\$20.00	\$0.00
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$28,400.00	\$0.00
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$135.00	\$0.00
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	180.00	0.00	180.00	LF	0.00	\$30.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$205,162.11	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,496.00	0.00	1,496.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	399.00	0.00	399.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$300.00	\$0.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0001	0350	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0360	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	20.00	0.00	20.00	EA	0.00	\$85.00	\$0.00
		0001	0370	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	41,799.00	0.00	41,799.00	LF	0.00	\$0.14	\$0.00
		0001	0380	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	65,656.00	0.00	65,656.00	LF	0.00	\$0.13	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,413.00	0.00	1,413.00	LF	0.00	\$2.00	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,507.00	0.00	118,507.00	SQYD	0.00	\$1.72	\$0.00
		0001	0410	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	13,790.00	0.00	13,790.00	SQYD	0.00	\$5.20	\$0.00
		0001	0420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	117.00	0.00	117.00	STA	0.00	\$62.98	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0440	8031000A	TURF TYPE TALL FESCUE SODDING	3,137.00	0.00	3,137.00	SQYD	0.00	\$11.25	\$0.00
		0001	0450	8061007A	CURB INLET CHECK	62.00	0.00	62.00	EA	0.00	\$20.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	67.00	0.00	67.00	CUYD	0.00	\$100.00	\$0.00
		0001	0470	8061019	SILT FENCE	507.00	0.00	507.00	LF	0.00	\$4.00	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	1,275.00	0.00	1,275.00	LF	0.00	\$33.58	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,688.07	\$0.00



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

Report Generated on October 21, 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)
260417-B01	J2P3396	0020	0500	9019902	MISC.LIGHTING POLE ASSEMBLY WITH FOUNDATION	3.00	0.00	3.00	EA	0.00	\$7,500.00	\$0.00
		0030	0510	9020213	SIGNAL HEAD, TYPE 3S	12.00	0.00	12.00	EA	0.00	\$1,087.00	\$0.00
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,456.00	\$0.00
		0030	0530	9020514	SIGNAL HEAD, TYPE 4B	10.00	0.00	10.00	EA	0.00	\$1,597.00	\$0.00
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$821.00	\$0.00
		0030	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	199.50	0.00	199.50	SQFT	0.00	\$40.00	\$0.00
		0030	0560	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$381.00	\$0.00
		0030	0570	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	15.00	0.00	15.00	EA	0.00	\$370.00	\$0.00
		0030	0580	9022715	POST, SIGNAL 15 FT.	23.00	0.00	23.00	EA	0.00	\$1,882.00	\$0.00
		0030	0590	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,489.00	\$0.00
		0030	0600	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,741.00	\$0.00
		0030	0610	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$16,018.00	\$0.00
		0030	0620	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$16,866.00	\$0.00
		0030	0630	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,430.00	\$0.00
		0030	0640	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$24,918.00	\$0.00
		0030	0650	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	24.00	0.00	24.00	EA	0.00	\$938.00	\$0.00
		0030	0660	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$29,459.00	\$0.00
		0030	0670	9025200	CONDUIT , 2 IN., TRENCH WITH TRACER WIRE	163.00	0.00	163.00	LF	0.00	\$16.00	\$0.00
		0030	0680	9025300	CONDUIT , 3 IN., TRENCH WITH TRACER WIRE	603.00	0.00	603.00	LF	0.00	\$19.00	\$0.00
		0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	877.00	0.00	877.00	LF	0.00	\$25.00	\$0.00
		0030	0700	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,190.00	0.00	1,190.00	LF	0.00	\$1.00	\$0.00
		0030	0710	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	180.00	0.00	180.00	LF	0.00	\$1.50	\$0.00
		0030	0720	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,110.00	0.00	2,110.00	LF	0.00	\$1.55	\$0.00
		0030	0730	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,870.00	0.00	3,870.00	LF	0.00	\$1.50	\$0.00
		0030	0740	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,890.00	0.00	3,890.00	LF	0.00	\$1.65	\$0.00
		0030	0750	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,840.00	0.00	5,840.00	LF	0.00	\$1.90	\$0.00
		0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	8.00	0.00	8.00	EA	0.00	\$3,900.00	\$0.00
		0030	0780	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,600.00	\$0.00
		0030	0790	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$6,300.00	\$0.00
		0030	0800	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	0.00	\$1,700.00	\$0.00
		0030	0810	9029902	MISC.COMBINATION POWER AND LIGHTING CONTROLLER	3.00	0.00	3.00	EA	0.00	\$12,000.00	\$0.00
		0030	0820	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA, TS1 (NO CONTROLLER)	3.00	0.00	3.00	EA	0.00	\$20,000.00	\$0.00
		0030	0830	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0030	0840	9029903	MISC.VIDEO CABLE	2,540.00	0.00	2,540.00	LF	0.00	\$2.00	\$0.00
		0040	0850	9031280	2.5 IN. PSST POST - 12 GA.	816.00	0.00	816.00	LF	0.00	\$13.05	\$0.00
		0040	0860	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	41.00	0.00	41.00	EA	0.00	\$296.32	\$0.00
		0040	0870	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10.00	0.00	10.00	EA	0.00	\$678.03	\$0.00
		0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	529.00	0.00	529.00	SQFT	0.00	\$25.54	\$0.00
Project J2P3396 - Total Value Posted to Date as of Report Generated Date												\$2,767.12
260417-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,767.12



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

Report Generated on October 21, 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: J2P3396

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	2022010	REMOVAL OF IMPROVEMENTS	10/12/26	10/14/26	1	0.02	LS		356+35		356+92		

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260417-B01

No Data Available



Contract Adjustments for Contract - 260417-B01

There are no contract adjustments to display for this contract.