



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 4, 2021

Pay Estimate Created Date: March 1, 2021

<b>Final Estimate Number</b> 9	<b>Contract ID</b> 190920-H04	<b>Pay Period Start</b> August 1, 2020	<b>Original Contract Amount</b> \$2,098,666.67
	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period End</b> March 1, 2021	<b>Net Change Order Amount</b> (\$13,141.62)
			<b>Current Contract Amount</b> \$2,085,525.05

Approval Date		By User
March 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dowdyd
August 23, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 3, 2021	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, 2020	November 1, 2020	May 18, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 9, 2020	October 9, 2020	
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	November 4, 2019	November 4, 2019	
Open to Traffic Date			
Work Began Date	March 13, 2020	March 13, 2020	

**Contract Total Pay For Estimate No. 9**

	This Estimate	Previous	To Date
190920-H04			
Total Posted Items Pay	\$0.00	\$2,085,525.06	\$2,085,525.06
Gross Item Adjustments	\$0.00	(\$65,003.21)	(\$65,003.21)
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
		\$2,020,521.85	\$2,020,521.85
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**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 September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3411	FAF 32-2(27)	Pavement improvements	32	IRON	from Route KK to Route 21

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J9P3411	<b>Posted Item Pay</b>	\$0.00	\$2,085,525.06
	<b>Gross Item Adjustments</b>	\$0.00	(\$65,003.21)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$2,020,521.85</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on September 4, 2021

**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 4, 2021

**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 Nm.CONTRACT	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)		
190920-H04	J9P3411	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	13.90	0.00	13.90	STA	13.90	\$1,460.84	\$20,305.68		
		0001	0030	2129900	MISC.MODIFIED SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,400.00	\$25,200.00		
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,606.00	0.00	1,606.00	SQYD	1,606.00	\$11.69	\$18,774.14		
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,611.00	347.92	1,958.92	TONS	1,958.92	\$57.01	\$111,678.03		
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	50.00	-50.00	0.00	TONS	0.00	\$57.01	\$0.00		
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,605.60	0.00	1,605.60	SQYD	1,605.60	\$41.10	\$65,990.16		
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	23,796.50	-10.48	23,786.02	TONS	23,786.02	\$58.75	\$1,397,428.68		
		0001	0090	4071005	TACK COAT	29,270.00	-9,483.00	19,787.00	GAL	19,787.00	\$1.94	\$38,386.78		
		0001	0100	4134000	BITUMINOUS FOG SEAL	6,820.00	-6,820.00	0.00	GAL	0.00	\$2.13	\$0.00		
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,784.00	49.50	2,833.50	LF	2,833.50	\$5.00	\$14,167.50		
		0001	0130	6161005	CONSTRUCTION SIGNS	2,806.00	-1,170.00	1,636.00	SQFT	1,636.00	\$6.00	\$9,816.00		
		0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00		
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$18.00	\$1,800.00		
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00		
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,800.00	\$135,800.00		
		0001	0180	6191000	PAVEMENT EDGE TREATMENT	2,784.00	0.00	2,784.00	LF	2,784.00	\$1.59	\$4,426.56		
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00		
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	289,568.00	0.00	289,568.00	LF	289,568.00	\$0.08	\$23,165.44		
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	196,050.00	75,248.00	271,298.00	LF	271,298.00	\$0.08	\$21,703.84		
		0001	0220	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	153.00	0.00	153.00	LF	153.00	\$3.00	\$459.00		
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	665.00	0.00	665.00	SQYD	665.00	\$11.93	\$7,933.45		
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,423.00	-161.31	2,261.69	SQYD	2,261.69	\$9.82	\$22,209.80		
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00		
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	-0.40	0.00	ACRE	0.00	\$15,625.00	\$0.00		
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,275.00	-75.00	1,200.00	LF	1,200.00	\$26.00	\$31,200.00		
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00		
		0010	0290	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	0.00	12.00	EA	12.00	\$3,200.00	\$38,400.00		
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,800.00	\$44,800.00		
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	13.00	\$20.00	\$260.00		
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$40.00	\$120.00		
		0040	0330	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$30.00	\$270.00		
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$550.00	\$550.00		
		0001	5002	8061005	ROCK DITCH CHECK	0.00	120.00	120.00	LF	120.00	\$15.00	\$1,800.00		
		0001	5003	8061019	SILT FENCE	0.00	400.00	400.00	LF	400.00	\$3.50	\$1,400.00		
		0001	5004	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1.50	1.50	ACRE	1.50	\$6,800.00	\$10,200.00		
		0001	5005	8061016	SEDIMENT REMOVAL	0.00	0.00	0.00	CUYD	0.00	\$336.80	\$0.00		
		Project J9P3411 - Total Value Posted to Date as of Report Generated Date												\$2,085,525.05
		190920-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,085,525.05



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

Report Generated on September 4, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J9P3411	0130	March 17, 2020	0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.654	KK		16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		201.178	eb		16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		198.88	eb		16						
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		198.887	eb		16						
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		198.895	eb		8						
				GO20-2 48x24 8.00 END ROAD WORK		198.895	wb		8						
				See Special Sign Details		198.898	eb			no phone					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		198.898	eb		16						
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		198.927	eb		10						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		199.182	wb		16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		199.468	wb		16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		199.492	wb		16						
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		199.563	wb		16						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		199.668	wb		16						
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		199.761	KK		4.5						
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		199.761	KK		8.75						
				WO8-15 48x48 16.00 GROOVED PAVEMENT		20.037	KK		16						
				WO8-1 48x48 16.00 BUMP		20.061	KK		16						
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		20.52	KK		16						
				WO3-4(36) 36x36 9.00 BE PREPARED TO STOP		19.834	KK		9						
		April 2, 2020	1579	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		19.654	KK @ 32	1.00	16					16	
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		19.834	KK	1.00	16						16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		198.88	32 eb	1.00	16						16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		198.887	32 eb	1.00	16						16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		198.895	32wb	1.00	8						8
				GO20-2 48x24 8.00 END ROAD WORK		198.895	32wb	1.00	8						8
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		198.898	32wb	1.00	12	work zone no phone					12
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		198.898	32	1.00	16						16
WO8-12 48x48 16.00 NO CENTER LINE				199	32eb	1.00	16						16		
WO8-1 48x48 16.00 BUMP				199.015	32 @ KK	1.00	16						16		
WO8-15 48x48 16.00 GROOVED PAVEMENT				199.015	KK	1.00	16						16		
WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				199.015	KK	1.00	5						5		



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

Report Generated on September 4, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3411	0130	April 2, 2020	1579	WO8-1 48x48 16.00 BUMP		199.089	32 eb	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		199.089	32 EB	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		199.089	32 EB	1.00	5			5
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		199.098	32eb	1.00	10			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		199.098	32 wb	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		199.098	32 wb	1.00	5			5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		199.182	32 wb	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		199.372	32	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		199.468	32 wb	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		199.492	32 wb	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		199.563	32 wb	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		199.668	32 wb	1.00	16			16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		199.761	32	1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		199.883	32 wb	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		199.898	32 eb	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		20.037	KK	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		20.037	KK	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		20.13	KK	1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		20.52	KK @ 32	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		200.971	32eb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		200.980	Doe Run	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		200.980	32wb	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		200.980	Doe Run	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		200.980	Doe Run	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		200.980	Doe Run	1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		201.178	32 eb	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		201.343	32eb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		201.445	Rte. 49N	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		201.445	49N	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		201.445	49N	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		201.445	49N	1.00	8.75			8.75
				WO8-12 48x48 16.00 NO CENTER LINE		202.974	32wb	1.00	16			16



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

Report Generated on September 4, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3411	0130	April 2, 2020	1579	WO8-12 48x48 16.00 NO CENTER LINE	202.975	32eb		1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	204.898	32wb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	205.002	32eb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	206.788	32wb		1.00	16		16	
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	206.445	49N		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	206.836	32eb		1.00	16		16	
				WO8-1 48x48 16.00 BUMP	206.985	Rte. 49S		1.00	16		16	
				WO8-15 48x48 16.00 GROOVED PAVEMENT	206.985	49S		1.00	16		16	
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	206.985	49S		1.00	4.5		4.5	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	206.985	49S		1.00	5		5	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	206.985	49S		1.00	8.75		8.75	
				WO8-12 48x48 16.00 NO CENTER LINE	207.225	32eb		1.00	16		16	
				WO8-1 48x48 16.00 BUMP	207.375	Rte. Z		1.00	16		16	
				WO8-15 48x48 16.00 GROOVED PAVEMENT	207.375	Z		1.00	16		16	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	207.375	Z		1.00	5		5	
				WO8-12 48x48 16.00 NO CENTER LINE	208.907	32wb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	209.007	32eb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	211.002	32eb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	211.954	32wb		1.00	16		16	
				WO8-1 48x48 16.00 BUMP	212.106	Rte. DD		1.00	16		16	
				WO8-15 48x48 16.00 GROOVED PAVEMENT	212.106	DD		1.00	16		16	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	212.106	DD		1.00	5		5	
				WO8-12 48x48 16.00 NO CENTER LINE	213.009	32eb		1.00	16		16	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	213.187	32 wb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	213.544	32wb		1.00	16		16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	213.787	32 wb		1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES	213.898	32 eb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	215.018	32eb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	215.322	32wb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	217.016	32wb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	217.323	32eb		1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE	219.026	32eb		1.00	16		16	



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

Report Generated on September 4, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3411	0130	April 2, 2020	1579	WO8-12 48x48 16.00 NO CENTER LINE		219.033	32wb	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		219.128	32 eb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		219.342	Rte. A	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		221.091	32eb	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		221.155	32wb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		221.210	G0272	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		221.210	G0272	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		221.210	G0272	1.00	5			5
				WO8-1 48x48 16.00 BUMP		221.225	G0272	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		221.234	G0272	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		221.234	G0272	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN LANES		222.481	32 wb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		222.704	A4295	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		222.704	A4295	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		222.704	A4295	1.00	5			5
				WO8-1 48x48 16.00 BUMP		222.740	A4295	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		222.749	A4295	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		222.749	A4295	1.00	5			5
				WO8-12 48x48 16.00 NO CENTER LINE		223.009	32eb	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		223.509	32 wb	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		223.510	32wb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		223.616	G2070	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		223.625	G2070	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		223.625	G0270	1.00	5			5
				WO8-1 48x48 16.00 BUMP		223.629	G0270	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		223.638	G0270	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		223.638	G0270	1.00	5			5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		225.004	32 eb	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		225.017	32eb	1.00	16			16
				WO8-1 48x48 16.00 BUMP		225.796	G0269	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		225.796	G0269	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		225.796	G0269	1.00	5			5
				WO8-1 48x48 16.00 BUMP		225.815	G0269	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		225.825	G0269	1.00	16			16
WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		225.825	G0269	1.00	5			5				





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

Report Generated on September 4, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3411	0130	April 2, 2020	1579	WO8-12 48x48 16.00 NO CENTER LINE		226.044	32wb	1.00	16			16
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		226.469	32eb	1.00	12	work zone no phone		12
				WO8-1 48x48 16.00 BUMP		226.469	32 wb	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		226.469	32eb	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		226.469	32 eb	1.00	5			5
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		226.478	32wb	1.00	10			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		226.478	32wb	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		226.478	32wb	1.00	5			5
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		226.478	32eb	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		226.478	32eb	1.00	8			8
		July 9, 2020	8.760	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		199.761		1.00	8.75			8.75
<b>0130 - Total</b>											<b>1636</b>	



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3411	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 3, 2020	SYSTEM	\$18,774.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 3, 2020	SYSTEM	(\$18,774.14)						
					4	Apr 17, 2020	SYSTEM	\$18,774.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 17, 2020	SYSTEM	(\$18,774.14)						
					5	May 4, 2020	SYSTEM	\$18,774.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 4, 2020	SYSTEM	(\$18,774.14)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment		FUEL	3	Apr 3, 2020	hendrm1	(\$99.71)	Fuel Adjustment for base rock installed this estimate period.
					<b>FUEL - Total</b>								<b>(\$99.71)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$99.71)</b>	
					<b>0040 - Total</b>								<b>(\$99.71)</b>	
					J9P3411	0050	MISC. AGGREGATE FOR BASE	Material		4	Apr 17, 2020	SYSTEM	\$91,843.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Apr 17, 2020	SYSTEM	(\$91,843.11)											
5	May 4, 2020	SYSTEM	\$111,678.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	May 4, 2020	SYSTEM	(\$111,678.03)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0050 - Total</b>								<b>\$0.00</b>						
J9P3411	0070	MISC.	Other Item Adjustment	ACAD	3	Apr 3, 2020	hendrm1	(\$1,096.79)	AC adjustment for BB paid on this estimate.					
					4	Apr 17, 2020	hendrm1	(\$105.97)	This is the AC adjustment to correct the surface level portion of optional pavement that was paid on estimate 0003. SL was paid as BB.					
					4	Apr 17, 2020	hendrm1	\$206.65	This is to correct the AC adjustment for optional pavement paid on Est. 0003 of \$1096.79 was deducted in error. New adjustment is \$890.14. This adjustment is the difference.					
					<b>ACAD - Total</b>								<b>(\$996.11)</b>	
							FUEL	3	Apr 3, 2020	hendrm1	(\$910.33)	Fuel adjustment for Optional Pavement paid this estimate.		
					4	Apr 17, 2020	hendrm1	\$79.16	This is to correct the fuel adjustment for optional pavement paid on Est. 0003 of \$910.33 was deducted in error. New adjustment is \$831.17. This adjustment is the difference.					
					<b>FUEL - Total</b>								<b>(\$831.17)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$1,827.28)</b>	
					<b>0070 - Total</b>								<b>(\$1,827.28)</b>	
					J9P3411	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 3, 2020	hendrm1	(\$11,125.74)	AC adjustment for quantity of SL paid this estimate.
4	Apr 17, 2020	hendrm1	(\$17,417.48)	This is the AC adjustment for asphalt placed this estimate period.										
<b>ACAD - Total</b>										<b>(\$28,543.22)</b>				
		FUEL	3	Apr 3, 2020						hendrm1	(\$8,310.93)	Fuel Adjustment for Optional Pavement paid this estimate.		
4	Apr 17, 2020	hendrm1	(\$27,949.26)	This is the fuel adjustment for asphalt place this estimate period.										
<b>FUEL - Total</b>										<b>(\$36,260.19)</b>				
<b>Other Item Adjustment - Total</b>								<b>(\$64,803.41)</b>						



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3411	<b>0080 - Total</b>								<b>(\$64,803.41)</b>	
	0140	FLAG ASSEMBLY	Material		3	Apr 3, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 3, 2020	SYSTEM	(\$80.00)		
				<b>- Total</b>						<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0140 - Total</b>								<b>\$0.00</b>	
	0150	CHANNELIZER (TRIM LINE)	Material		3	Apr 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 3, 2020	SYSTEM	(\$1,800.00)		
				<b>- Total</b>						<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0150 - Total</b>								<b>\$0.00</b>	
	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Apr 3, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hendrm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 3, 2020	SYSTEM	(\$6,000.00)		
				<b>- Total</b>						<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>0160 - Total</b>								<b>\$0.00</b>	
	0180	PAVEMENT EDGE TREATMENT	Material		4	Apr 17, 2020	SYSTEM	\$4,426.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Apr 17, 2020	SYSTEM	(\$4,426.56)		
					5	May 4, 2020	SYSTEM	\$4,426.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 4, 2020	SYSTEM	(\$4,426.56)		
				<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>				<b>\$0.00</b>			
	<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	May 4, 2020	SYSTEM	(\$700.00)		
				<b>- Total</b>					<b>(\$700.00)</b>	
				<b>Material - Total</b>					<b>(\$700.00)</b>	
					6	May 15, 2020	SYSTEM	\$700.00		
				<b>MaterialCredit - Total</b>					<b>\$700.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>	
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	May 4, 2020	SYSTEM	(\$40.00)		
				<b>- Total</b>					<b>(\$40.00)</b>	
				<b>Material - Total</b>					<b>(\$40.00)</b>	
				6	May 15, 2020	SYSTEM	\$40.00			
<b>- Total</b>						<b>\$40.00</b>				
<b>MaterialCredit - Total</b>						<b>\$40.00</b>				
Other Item Adjustment			REFL	7	Jul 1, 2020	hendrm1	\$1,126.88			
	<b>REFL - Total</b>					<b>\$1,126.88</b>				
<b>Other Item Adjustment - Total</b>					<b>\$1,126.88</b>					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3411	<b>0200 - Total</b>							<b>\$1,126.88</b>	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	May 4, 2020	SYSTEM	(\$12,547.20)	
				- Total					(\$12,547.20)
			Material - Total					(\$12,547.20)	
			MaterialCredit		6	May 15, 2020	SYSTEM	\$12,547.20	
				- Total					\$12,547.20
			MaterialCredit - Total					\$12,547.20	
			Other Item Adjustment	REFL	7	Jul 1, 2020	hendrm1	\$600.31	
				REFL - Total					\$600.31
		Other Item Adjustment - Total					\$600.31		
	<b>0210 - Total</b>							<b>\$600.31</b>	
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 4, 2020	SYSTEM	(\$15,975.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$15,975.75)
			Construction Stockpile - Total					(\$15,975.75)	
			Construction Stockpile STMI		1	Mar 2, 2020	SYSTEM	\$15,975.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$15,975.75
		Construction Stockpile STMI - Total					\$15,975.75		
	<b>0270 - Total</b>							<b>\$0.00</b>	
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	May 4, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$5,996.00)
			Construction Stockpile - Total					(\$5,996.00)	
			Construction Stockpile STMI		1	Mar 2, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$5,996.00
		Construction Stockpile STMI - Total					\$5,996.00		
	<b>0280 - Total</b>							<b>\$0.00</b>	
	0290	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		5	May 4, 2020	SYSTEM	(\$18,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$18,600.00)
			Construction Stockpile - Total					(\$18,600.00)	
			Construction Stockpile STMI		1	Mar 2, 2020	SYSTEM	\$18,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$18,600.00
		Construction Stockpile STMI - Total					\$18,600.00		
	<b>0290 - Total</b>							<b>\$0.00</b>	
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 4, 2020	SYSTEM	(\$24,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$24,160.00)
			Construction Stockpile - Total					(\$24,160.00)	
			Construction Stockpile STMI		1	Mar 2, 2020	SYSTEM	\$24,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$24,160.00
		Construction Stockpile STMI - Total					\$24,160.00		
	<b>0300 - Total</b>							<b>\$0.00</b>	
	5004	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	5	May 5, 2020	hendrm1	(\$1,250.00)	Withholding 20% of payment until 80% seed growth has been obtained.
				MDPA - Total					(\$1,250.00)
			Other Item Adjustment	OTHR	8	Aug 3, 2020	hendrm1	\$1,250.00	Payment for the 20% withheld earlier for seed growth.
				OTHR - Total					\$1,250.00



# Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3411	5004	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment - Total						\$0.00	
	5004 - Total							\$0.00		
J9P3411 - Total								(\$65,003.21)		
Overall - Total								(\$65,003.21)		