



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 2	Contract ID 191115-D04 Prime Contractor Magruder Paving, LLC	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$2,686,499.13 Net Change Order Amount \$0.00 Current Contract Amount \$2,686,499.13
--------------------------------------	---	---	--

Approval Date	By User
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by hallej1
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1
June 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		12.33%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191115-D04			
Total Posted Items Pay	\$319,034.39	\$12,215.00	\$331,249.39
Gross Item Adjustments	(\$18,038.65)	\$0.00	(\$18,038.65)
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
		\$12,215.00	\$313,210.74
Contract Total Payable This Estimate:	\$300,995.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3230	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$334.610	492.21	\$164,698.39
	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$55.870	2,015.8	\$112,622.75
	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$29.500	225	\$6,637.50
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$21.000	225	\$4,725.00
	0200	6161009	FLAG ASSEMBLY	EA	\$20.000	8	\$160.00
	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$22.000	4	\$88.00
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.060	975.9	\$2,010.35
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.000	416.9	\$4,585.90
	0400	8061005	ROCK DITCH CHECK	LF	\$10.000	1,406	\$14,060.00
	0410	8061006	ALTERNATE DITCH CHECK	LF	\$8.000	790	\$6,320.00
	0430	8061019	SILT FENCE	LF	\$1.850	1,690	\$3,126.50
Project J5S3230 - Total							\$319,034.39
Overall - Total							\$319,034.39

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
J5S3230	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,015.8	(\$3.75)	(\$7,561.06)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0070- BB20-14 Virgin AC 3.0%, 2015.8 tons			(\$4,157.59)
	0400	ROCK DITCH CHECK	Material			-1,406	\$10.00	(\$14,060.00)
	0400	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brookw1 overriding Payment Estimate Exception 1 on	1,406	\$10.00	\$14,060.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 2			Contract ID Prime Contractor		191115-D04 Magruder Paving, LLC	Pay Period Start Pay Period End	June 2, 2020 June 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,686,499.13 \$0.00 \$2,686,499.13
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3230					the current Payment Estimate.					
	0410	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 3 on the current Payment Estimate.			194	\$8.00	\$1,552.00
	0410	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 3 on the current Payment Estimate.			158	\$8.00	\$1,264.00
	0410	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 3 on the current Payment Estimate.			165	\$8.00	\$1,320.00
	0410	ALTERNATE DITCH CHECK	Overrun					-194	\$8.00	(\$1,552.00)
	0410	ALTERNATE DITCH CHECK	Overrun					-158	\$8.00	(\$1,264.00)
	0410	ALTERNATE DITCH CHECK	Overrun					-165	\$8.00	(\$1,320.00)
	0410	ALTERNATE DITCH CHECK	Material					-790	\$8.00	(\$6,320.00)
Total										(\$18,038.65)



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

Report Generated on June 18, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3230	FAS S401(77)	Resurface, add shoulder and ADA improvements	E, M	COLE	from Route 54 to Route B and Route M from Route W to Route 50

Totals by Job Numbers

J5S3230		This Estimate	Previous	To Date
	Posted Item Pay	\$319,034.39	\$12,215.00	\$331,249.39
	Gross Item Adjustments	(\$18,038.65)	\$0.00	(\$18,038.65)
	Gross Item Pay	\$300,995.74	\$12,215.00	\$313,210.74
	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 June 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3230, Item 8061005, Project Item Line Number 0400, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	hallej1- sample tied to line with missing cert	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3230, Item 8061006, Project Item Line Number 0410, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	hallej1- subcontractor needs to submit certs	hallej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-D04, Contract Project J5S3230, Project Item Line Number 0410, Contract Line Item Number 0410, Item 8061006, Minor Item.	No Remark was entered by Engineer	brookw1	Overridden



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

Report Generated on June 18, 2020

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)
191115-D04	J5S3230	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,640.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$1,500.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,414.30	0.00	1,414.30	STA	492.21	\$334.61	\$164,698.39
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	202.00	0.00	202.00	SQYD	0.00	\$10.50	\$0.00
		0001	0050	3049905	MISC.TYPE 1 AGGREGATE FOR BASE (1 IN. THICK)	2,151.00	0.00	2,151.00	SQYD	0.00	\$2.19	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	179.00	0.00	179.00	TONS	0.00	\$92.89	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14,859.80	0.00	14,859.80	TONS	2,015.80	\$55.87	\$112,622.75
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,400.60	0.00	12,400.60	TONS	0.00	\$58.28	\$0.00
		0001	0090	4071005	TACK COAT	13,677.00	0.00	13,677.00	GAL	0.00	\$1.94	\$0.00
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	124.40	0.00	124.40	SQYD	0.00	\$75.80	\$0.00
		0001	0110	6081010	CONCRETE CURB RAMP	4.60	0.00	4.60	SQYD	0.00	\$205.00	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$30.00	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	60.80	0.00	60.80	SQYD	0.00	\$125.00	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	56.40	0.00	56.40	SQYD	0.00	\$118.00	\$0.00
		0001	0150	6099903	MISC.MODIFIED TYPE B CONCRETE CURB AND GUTTER	59.00	0.00	59.00	LF	0.00	\$42.50	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$29.50	\$6,637.50
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$21.00	\$4,725.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	3,072.00	0.00	3,072.00	SQFT	1,685.00	\$7.00	\$11,795.00
		0001	0200	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	29.00	\$20.00	\$580.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	442.00	0.00	442.00	EA	0.00	\$18.00	\$0.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$22.00	\$88.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$176,995.25	\$0.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$22.50	\$0.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	0.00	\$22.50	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0280	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,673.00	0.00	140,673.00	LF	0.00	\$0.10	\$0.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,380.00	0.00	137,380.00	LF	0.00	\$0.11	\$0.00
		0001	0320	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78.00	0.00	78.00	LF	0.00	\$2.00	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,715.00	0.00	9,715.00	SQYD	975.90	\$2.06	\$2,010.35
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	867.00	0.00	867.00	SQYD	416.90	\$11.00	\$4,585.90
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,064.30	0.00	1,064.30	STA	0.00	\$19.08	\$0.00
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	532.20	0.00	532.20	STA	0.00	\$21.22	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	16.20	0.00	16.20	ACRE	0.00	\$1,900.00	\$0.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	136.40	0.00	136.40	CUYD	0.00	\$58.50	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	4,092.00	0.00	4,092.00	LF	1,406.00	\$10.00	\$14,060.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	273.00	0.00	273.00	LF	790.00	\$8.00	\$6,320.00
		0001	0420	8061016	SEDIMENT REMOVAL	696.00	0.00	696.00	CUYD	0.00	\$7.58	\$0.00
		0001	0430	8061019	SILT FENCE	13,641.00	0.00	13,641.00	LF	1,690.00	\$1.85	\$3,126.50
		0040	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.00	\$2,260.00	\$0.00



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

Report Generated on June 18, 2020

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)
191115-D04	J5S3230	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$18.35	\$0.00
		0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$77.55	\$0.00
		0040	0470	9035004A	SH-FLAT SHEET	70.00	0.00	70.00	SQFT	0.00	\$40.85	\$0.00
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	0.00	\$61.53	\$0.00
		0040	0490	9039901	MISC.ADJUSTING EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$128,463.00	\$0.00
Project J5S3230 - Total Value Posted to Date as of Report Generated Date												\$331,249.39
191115-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$331,249.39



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

Report Generated on June 18, 2020

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

Project: J5S3230

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0030	2079909	MISC. GRADING	6/2/20	6/8/20	46.06	STA	Route E- left 80% pay	3+10		60+68			
				6/8/20	48.02	STA	Route E- right 80% pay	1+47		61+50			
				6/3/20	6/8/20	192.53	STA	Route E- right 80% pay	61+11		303+94		
				6/8/20	6/12/20	9.50	STA	Rt. H/Connector 80% pay	0+28		3+68		
				6/12/20	193.40	STA	Route E- left 80% pay	61+11		303+94			
				6/11/20	6/12/20	2.70	STA	Ramp LT- acceleration lane 80% pay	0+00		3+32		
0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	6/15/20	6/16/20	26.03	TONS	Rte. H Rt	61+50		65+02			
				6/16/20	36.09	TONS	Connector Rt	0+00		3+68			
				6/16/20	453.60	TONS	Rte E RT	1+47		62+02			
				6/16/20	1,500.08	TONS	Rte. E RT	63+00		250+80			
0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/4/20	6/8/20	225.00	CUYD	Route E- right	8+70		10+21			
0170	6113040	PLACING TYPE 2 ROCK BLANKET	6/4/20	6/8/20	225.00	CUYD	Route E- right	8+70		10+21			
0190	6161005	CONSTRUCTION SIGNS	6/3/20	6/8/20	0.00	SQFT	portable signs- 2 flag operations (3way at B)	0.01					
0200	6161009	FLAG ASSEMBLY	6/3/20	6/8/20	8.00	EA	portable signs	0.01					
0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/3/20	6/8/20	4.00	EA	Flagging operations- Route E	0.01					
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/5/20	6/12/20	443.10	SQYD	Route E	1+47		3+09			
				6/12/20	532.80	SQYD	Route E at Rt. B	302+77		303+94			
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/5/20	6/12/20	30.30	SQYD	Additional QTY Three Rivers Driveway approach	33+15					
				6/12/20	31.10	SQYD	Additional QTY Three Rivers Driveway approach	33+15					
				6/12/20	111.10	SQYD	Route E	302+27		302+77			
				6/12/20	122.20	SQYD	Route E	3+09		3+59			
				6/12/20	122.20	SQYD	Route H	64+52		65+02			
0400	8061005	ROCK DITCH CHECK	6/2/20	6/8/20	7.00	LF	Route E- left	0.2					
				6/8/20	10.00	LF	Route E- right	1.2					
				6/8/20	11.00	LF	Route E- right	3.0					
				6/8/20	12.00	LF	Route E- right	2.45					
				6/8/20	13.00	LF	Route E- right	0.8					
				6/8/20	13.00	LF	Route E- right	1.1					
				6/8/20	13.00	LF	Route E- right	2.6					
				6/8/20	13.00	LF	Route E- right	2.8					
				6/8/20	13.00	LF	Route E- right	3.55					
				6/8/20	15.00	LF	Route E- right	3.45					
				6/8/20	15.00	LF	Route H- right	0.05					
				6/8/20	16.00	LF	Route E-right	4.5					
				6/8/20	18.00	LF	Route E- left	0.5					
				6/8/20	20.00	LF	Route E- right	2.75					
				6/8/20	21.00	LF	Route E- left	1.1					
				6/8/20	22.00	LF	Route E- right	0.85					
				6/8/20	22.00	LF	Route E- right	3.7					
				6/8/20	23.00	LF	Route E- left	0.9					
				6/8/20	24.00	LF	Route E- right	3.26					
				6/8/20	26.00	LF	Route E- right	3.15					
				6/8/20	32.00	LF	Route E- left & right	0.1					
				6/8/20	37.00	LF	Route E- right	2.2					
				6/8/20	41.00	LF	Route E- right	1.15					
				6/8/20	47.00	LF	Route E- right	1.3					
				6/8/20	55.00	LF	Route E- right	0.58					
				6/8/20	61.00	LF	Route E- right	1.7					
			6/3/20	6/8/20	5.00	LF	Route E- left	5.2					
				6/8/20	7.00	LF	Route E- left	5.4					
				6/8/20	8.00	LF	Route E- left	4.9					
				6/8/20	8.00	LF	Route E- left	5.4					
				6/8/20	8.00	LF	Route E- right	5.3					
				6/8/20	9.00	LF	Route E- left	4.75					
				6/8/20	10.00	LF	Route E- left	4.74					
				6/8/20	10.00	LF	Route E- left	4.9					
				6/8/20	11.00	LF	Route E- right	4.7					
				6/8/20	11.00	LF	Route E- right	4.9					
				6/8/20	13.00	LF	Route E-right	5.12					
				6/8/20	14.00	LF	Route E- right	4.91					
				6/8/20	15.00	LF	Route E-right	5.2					
				6/8/20	29.00	LF	Route E- left	5.65					
				6/8/20	32.00	LF	Route E- left	4.5					
				6/8/20	34.00	LF	Route E- right	5.4					
			6/5/20	6/12/20	11.00	LF	Route E- left	0.26					
				6/12/20	13.00	LF	Route E- left	4.25					
				6/12/20	14.00	LF	Route E- left	4.27					
				6/12/20	27.00	LF	Route E- left	4.38					
			6/12/20	81.00	LF	Route E- right	0.26						



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

Report Generated on June 18, 2020

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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400	8061005	ROCK DITCH CHECK	6/8/20	6/12/20	8.00	LF	Route E- left	1.59				
				6/12/20	8.00	LF	Route E- left	1.7				
				6/12/20	8.00	LF	Route E- left	1.85				
				6/12/20	8.00	LF	Route E- left	1.87				
				6/12/20	8.00	LF	Route E- left	2.65				
				6/12/20	8.00	LF	Route E- left	2.69				
				6/12/20	8.00	LF	Route E- left	2.82				
				6/12/20	8.00	LF	Route E- left	2.85				
				6/12/20	8.00	LF	Route E- left	3.7				
				6/12/20	9.00	LF	Route E- left	1.87				
				6/12/20	9.00	LF	Route E- left	2.6				
				6/12/20	9.00	LF	Route E- left	2.7				
				6/12/20	9.00	LF	Route E- left	2.82				
				6/12/20	9.00	LF	Route E- left	3.34				
				6/12/20	9.00	LF	Route E- left	3.7				
				6/12/20	9.00	LF	Route E- left	3.75				
				6/12/20	9.00	LF	Route E- right	1.62				
				6/12/20	9.00	LF	Route E- right	1.87				
				6/12/20	10.00	LF	Route E- left	1.9				
				6/12/20	10.00	LF	Route E- left	1.98				
				6/12/20	10.00	LF	Route E- left	2.1				
				6/12/20	10.00	LF	Route E- left	2.25				
				6/12/20	10.00	LF	Route E- left	2.36				
				6/12/20	10.00	LF	Route E- left	2.6				
				6/12/20	10.00	LF	Route E- left	3.13				
				6/12/20	10.00	LF	Route E- left	3.15				
				6/12/20	10.00	LF	Route E- left	3.35				
				6/12/20	10.00	LF	Route E- left	3.55				
				6/12/20	10.00	LF	Route E- left	3.75				
				6/12/20	11.00	LF	Route E- left	1.35				
				6/12/20	11.00	LF	Route E- left	1.39				
				6/12/20	11.00	LF	Route E- left	1.89				
				6/12/20	11.00	LF	Route E- left	2.13				
				6/12/20	11.00	LF	Route E- left	3.45				
				6/12/20	11.00	LF	Route E- left	3.8				
				6/12/20	12.00	LF	Route E- left	1.7				
				6/12/20	12.00	LF	Route E- left	3.10				
				6/12/20	14.00	LF	Route E- left	3.45				
				6/12/20	19.00	LF	Route E- left	2.16				
				6/12/20	25.00	LF	Route E- left	2.87				
0410	8061006	ALTERNATE DITCH CHECK	6/2/20	6/8/20	10.00	LF	Route E- left	0.7				
				6/8/20	10.00	LF	Route E- right	0.38				
				6/8/20	10.00	LF	Route E- right	0.5				
				6/8/20	10.00	LF	Route E- right	4.1				
				6/8/20	10.00	LF	Route E- right	4.6				
				6/8/20	10.00	LF		4.6				
				6/8/20	18.00	LF	Route E- left	0.58				
				6/8/20	20.00	LF	Route E- right	0.762				
				6/8/20	20.00	LF	Route E- right	2.82				
				6/8/20	20.00	LF	Route E- right	3.9				
				6/8/20	26.00	LF	Route E- left	0.8				
				6/8/20	30.00	LF	Route E- right	1.35				
			6/3/20	6/8/20	10.00	LF	Route E- left	4.55				
				6/8/20	10.00	LF	Route E- left	5.5				
				6/8/20	10.00	LF	Route E- left	5.55				
				6/8/20	10.00	LF	Route E- left	6.0				
				6/8/20	10.00	LF	Route E- right	4.65				
				6/8/20	10.00	LF	Route E- right	4.75				
				6/8/20	10.00	LF	Route E- right	5.4				
				6/8/20	18.00	LF	Route E- left	4.65				
			6/5/20	6/8/20	40.00	LF	Route E- right	5.5				
				6/12/20	10.00	LF	Route E- left	0.62				
				6/12/20	10.00	LF	Route E- left	0.8				
				6/12/20	10.00	LF	Route E- left	4.1				
				6/12/20	10.00	LF	Route E- left	4.2				
				6/12/20	10.00	LF	Route E- right	2.9				
				6/12/20	10.00	LF	Route E- right	2.95				
				6/12/20	10.00	LF	Route E- right	3.95				
				6/12/20	10.00	LF	Route E- right	4.0				
				6/12/20	10.00	LF	Route E- right	4.75				
				6/12/20	10.00	LF	Route E- right	5.6				
				6/12/20	10.00	LF	Route E- right	5.8				
				6/12/20	10.00	LF	Route E- right	5.9				
				6/12/20	20.00	LF	Route E- left	0.75				
				6/12/20	20.00	LF	Route E- right	4.55				



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

Report Generated on June 18, 2020

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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments				
0410	8061006	ALTERNATE DITCH CHECK	6/5/20	6/12/20	30.00	LF	Route E- right	1.35								
				6/12/20	30.00	LF	Route E- right	2.1								
				6/12/20	30.00	LF	Route E- right	4.75								
				6/12/20	40.00	LF	Route E- right	3.75								
			6/8/20	6/12/20	40.00	LF	Route E- right	4.4								
				6/12/20	10.00	LF	Route E- left	1.65								
				6/12/20	10.00	LF	Route E- left	1.82								
				6/12/20	10.00	LF	Route E- left	2.55								
				6/12/20	10.00	LF	Route E- left	3.2								
				6/12/20	10.00	LF	Route E- left	3.8								
				6/12/20	10.00	LF	Route E- left	4.0								
				6/12/20	10.00	LF	Route E- right	2.0								
				6/12/20	18.00	LF	Route E- left	1.63								
				6/12/20	20.00	LF	Route E- left	2.93								
				0430	8061019	SILT FENCE	6/2/20	6/8/20	10.00	LF	Route E- right	3.45				
								6/8/20	10.00	LF	Route E- right	4.5				
6/8/20	15.00	LF	Route E- left					0.5								
6/8/20	20.00	LF	Route E- left					1.5								
6/8/20	20.00	LF	Route E- right					0.85								
6/8/20	150.00	LF	Route E- right					1.15								
6/8/20	265.00	LF	Route E- right					2.45								
6/8/20	580.00	LF	Route E- right					0.5								
6/3/20	6/8/20	10.00	LF				Route E- left	5.2								
	6/8/20	15.00	LF				Route E- left	4.7								
6/5/20	6/8/20	15.00	LF				Route E- left	5.4								
	6/12/20	105.00	LF				Route E- right	4.75								
	6/12/20	180.00	LF				Route E- right, near rock blanket	0.26								
	6/8/20	6/12/20	15.00				LF	Route E- left	1.7							
		6/12/20	15.00				LF	Route E- left	1.87							
		6/12/20	15.00				LF	Route E- left	2.6							
		6/12/20	15.00	LF	Route E- left	2.82										
		6/12/20	15.00	LF	Route E- left	3.15										
		6/12/20	15.00	LF	Route E- left	3.55										
		6/12/20	15.00	LF	Route E- left	3.7										
6/12/20		25.00	LF	Route E- left	1.35											
6/12/20	165.00	LF	Route E- left	3.45												

The information below this line are details from Line Item agency views.

Contract ID: 191115-D04

DWR Date: June 3, 2020

Line Number: 0190

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.01		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.01		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.00		16	48
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.01		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	2	Jun 16, 2020	hallej1	(\$4,157.59)	Line 0070- BB20-14 Virgin AC 3.0%, 2015.8 tons	
			ACAD - Total				(\$4,157.59)		
	Other Item Adjustment - Total						(\$4,157.59)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		2	Jun 16, 2020	SYSTEM	(\$7,561.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$7,561.06)		
	Price - Total						(\$7,561.06)		
	0070 - Total						(\$11,718.65)		
0400	ROCK DITCH CHECK	Material		2	Jun 16, 2020	SYSTEM	(\$14,060.00)		
				2	Jun 16, 2020	SYSTEM	\$14,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0400 - Total						\$0.00			
0410	ALTERNATE DITCH CHECK	Material		2	Jun 16, 2020	SYSTEM	(\$6,320.00)		
				- Total				(\$6,320.00)	
	Material - Total						(\$6,320.00)		
	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	\$1,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 16, 2020	SYSTEM	\$1,264.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 16, 2020	SYSTEM	(\$4,136.00)		
			Overrun - Total				\$0.00		
Overrun - Total						\$0.00			
0410 - Total						(\$6,320.00)			
Overall - Total						(\$18,038.65)			