



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 210917-A03 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> March 2, 2022 <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$7,676,348.37 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$7,676,348.37
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Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
March 17, 2022	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
November 1, 2022	November 1, 2022		0.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
210917-A03			
Total Posted Items Pay	\$55,509.00	\$0.00	\$55,509.00
Gross Item Adjustments	(\$38,331.00)	\$440,995.50	\$402,664.50
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
<b>Contract Total Payable This Estimate:</b>	<b>\$17,178.00</b>	<b>\$440,995.50</b>	<b>\$458,173.50</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3301	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$175.000	213.32	\$37,331.00
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	881	\$4,405.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	440	\$2,200.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	942	\$6,123.00
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$13.000	150	\$1,950.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	1	\$1,500.00
<b>Project J1P3301 - Total</b>							<b>\$55,509.00</b>
<b>Overall - Total</b>							<b>\$55,509.00</b>

**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
J1P3301	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material			-213.32	\$175.00	(\$37,331.00)



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 210917-A03 <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> March 2, 2022 <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$7,676,348.37 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$7,676,348.37
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3301		REPAIR						
	0240	FLASHING ARROW PANEL	Overrun			-1	\$1,000.00	(\$1,000.00)
<b>Total</b>								<b>(\$38,331.00)</b>



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

Report Generated on March 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3301	FAF 36-1(101)	Coldmill and Resurface	36	CALDWELL	on US 36 From Caldwell County Line East to Hamilton EB lanes only
J1P3368	FAF 36-1(102)	Coldmill and Resurface	36	BUCHANAN	from .9 miles East of Route 6 (Taylor Road) to just East of Route AC near Ag Expo exit

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J1P3301	<b>Posted Item Pay</b>	\$55,509.00	\$0.00	\$55,509.00
	<b>Gross Item Adjustments</b>	(\$38,331.00)	\$317,945.50	\$279,614.50
	<b>Gross Item Pay</b>	<b>\$17,178.00</b>	<b>\$317,945.50</b>	<b>\$335,123.50</b>
	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
J1P3368	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$123,050.00	\$123,050.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$123,050.00</b>	<b>\$123,050.00</b>
	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 March 18, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3301, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC to input results	giffip1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3301, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC to input results	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-A03, Contract Project J1P3301, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161040, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged



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

Report Generated on March 18, 2022

**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)					
210917-A03	J1P3301	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$24,500.00	\$0.00					
		0001	0020	2142000	FURNISHING ROCK FILL	794.00	0.00	794.00	CUYD	0.00	\$37.11	\$0.00					
		0001	0030	2143000	PLACING ROCK FILL	794.00	0.00	794.00	CUYD	0.00	\$21.70	\$0.00					
		0001	0040	2153000	SHAPING SLOPES, CLASS III	137.00	0.00	137.00	100F	0.00	\$3,858.96	\$0.00					
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,138.00	0.00	3,138.00	TONS	0.00	\$35.45	\$0.00					
		0001	0060	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,177.80	0.00	5,177.80	TONS	0.00	\$54.72	\$0.00					
		0001	0065	4019910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP190C MIX)	27,540.10	0.00	27,540.10	TONS	0.00	\$53.34	\$0.00					
		0001	0070	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	19,416.60	0.00	19,416.60	TONS	0.00	\$58.59	\$0.00					
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$50,711.23	\$0.00					
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00					
		0001	0110	4071005	TACK COAT	45,995.00	0.00	45,995.00	GAL	0.00	\$2.05	\$0.00					
		0001	0120	4134000	BITUMINOUS FOG SEAL	3,719.00	0.00	3,719.00	GAL	0.00	\$2.98	\$0.00					
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00					
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	610.60	0.00	610.60	SQYD	213.32	\$175.00	\$37,331.00					
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	61.00	0.00	61.00	SQYD	0.00	\$1.00	\$0.00					
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	61.00	0.00	61.00	SQYD	0.00	\$1.00	\$0.00					
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,372.00	0.00	2,372.00	LF	881.00	\$5.00	\$4,405.00					
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,460.00	0.00	1,460.00	EA	440.00	\$5.00	\$2,200.00					
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	102.50	0.00	102.50	TONS	0.00	\$211.89	\$0.00					
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	476.90	0.00	476.90	SQYD	0.00	\$81.65	\$0.00					
		0001	0210	6161005	CONSTRUCTION SIGNS	1,694.00	0.00	1,694.00	SQFT	942.00	\$6.50	\$6,123.00					
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00					
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$13.00	\$1,950.00					
		0001	0240	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$1,000.00	\$2,000.00					
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00					
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00					
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$219,940.00	\$0.00					
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,788.00	0.00	75,788.00	LF	0.00	\$0.24	\$0.00					
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,630.00	0.00	60,630.00	LF	0.00	\$0.24	\$0.00					
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	540.00	0.00	540.00	LF	0.00	\$0.75	\$0.00					
		0001	0305	6209901	MISC.OPTIONAL TEMPORARY PAVEMNT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00					
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	255,526.00	0.00	255,526.00	SQYD	0.00	\$0.95	\$0.00					
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,747.00	0.00	9,747.00	SQYD	0.00	\$0.95	\$0.00					
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,160.00	0.00	1,160.00	STA	0.00	\$21.42	\$0.00					
		0010	0340	6061060	MGS GUARDRAIL	6,943.00	0.00	6,943.00	LF	0.00	\$29.50	\$0.00					
0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,751.00	0.00	5,751.00	LF	0.00	\$32.50	\$0.00							
0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,325.00	\$0.00							
0010	0370	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	0.00	\$1,050.00	\$0.00							
0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	0.00	20.00	EA	0.00	\$2,950.00	\$0.00							
<b>Project J1P3301 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$55,509.00</b>					
J1P3368	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,750.00	\$0.00						
					0400	2153000	SHAPING SLOPES, CLASS III	55.00	0.00	55.00	100F	0.00	\$920.00	\$0.00			
								0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	479.90	0.00	479.90	TONS	0.00	\$70.78	\$0.00
											0420	4019910	MISC."BITUMINOUS PAVEMENT MIXTURE PG64-28, (BP-1)"	5,341.40	0.00	5,341.40	TONS



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

Report Generated on March 18, 2022

**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)
210917-A03	J1P3368	0001	0430	4030102	ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP125C MIX)	18,538.90	0.00	18,538.90	TONS	0.00	\$61.22	\$0.00
		0001	0440	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$29,581.55	\$0.00
		0001	0450	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0460	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-28 (SP048F MIX)	4,450.70	0.00	4,450.70	TONS	0.00	\$74.29	\$0.00
		0001	0470	4071005	TACK COAT	27,897.40	0.00	27,897.40	GAL	0.00	\$2.05	\$0.00
		0001	0480	4134000	BITUMINOUS FOG SEAL	2,018.00	0.00	2,018.00	GAL	0.00	\$3.77	\$0.00
		0001	0490	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	656.00	0.00	656.00	SQYD	0.00	\$175.00	\$0.00
		0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.60	0.00	65.60	SQYD	0.00	\$1.00	\$0.00
		0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	65.60	0.00	65.60	SQYD	0.00	\$1.00	\$0.00
		0001	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,508.00	0.00	2,508.00	LF	0.00	\$5.00	\$0.00
		0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,640.00	0.00	1,640.00	EA	0.00	\$5.00	\$0.00
		0001	0550	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.70	0.00	39.70	TONS	0.00	\$635.09	\$0.00
		0001	0560	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.70	0.00	175.70	SQYD	0.00	\$60.01	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	0.00	\$6.50	\$0.00
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$13.00	\$0.00
		0001	0600	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0620	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$70,675.00	\$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,806.00	0.00	68,806.00	LF	0.00	\$0.24	\$0.00
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,213.00	0.00	55,213.00	LF	0.00	\$0.24	\$0.00
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,780.00	0.00	1,780.00	LF	0.00	\$0.75	\$0.00
		0001	0665	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	220,488.00	0.00	220,488.00	SQYD	0.00	\$0.72	\$0.00
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,737.00	0.00	9,737.00	SQYD	0.00	\$2.71	\$0.00
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,038.40	0.00	1,038.40	STA	0.00	\$19.19	\$0.00
		0010	0700	6061060	MGS GUARDRAIL	1,675.00	0.00	1,675.00	LF	0.00	\$29.50	\$0.00
		0010	0705	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,100.00	0.00	3,100.00	LF	0.00	\$32.50	\$0.00
		0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,325.00	\$0.00
		0010	0720	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,950.00	\$0.00
<b>Project J1P3368 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>210917-A03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$55,509.00</b>



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

Report Generated on March 18, 2022

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

Project: J1P3301

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
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/15/22	3/16/22	213.32	SQYD	36 highway EB from Cameron to Hamilton.	37.839		46.827		
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/15/22	3/16/22	881.00	LF	36 highway EB from Cameron to Hamilton.	37.839		46.827		
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/15/22	3/16/22	440.00	EA	36 highway EB from Cameron to Hamilton.	37.839		46.827		
0210	6161005	CONSTRUCTION SIGNS	3/8/22	3/15/22	432.00	SQFT	EB 36 HWY	35.398		46.917		
			3/15/22	3/16/22	510.00	SQFT	EB 36	35.398		46.917		
0230	6161025	CHANNELIZER (TRIM LINE)	3/15/22	3/16/22	150.00	EA	US 36 EB	35.398		46.917		
0240	6161040	FLASHING ARROW PANEL	3/15/22	3/16/22	2.00	EA	US 36 EB 1 EA 37.600 1 EA 44.501	37.600		44.501		
0250	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/8/22	3/15/22	1.00	EA	EB 36 HWY	34.991				

**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
J1P3301	0210	March 8, 2022	432	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.017	MO13 to US 36 E	1.00	16				16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	35.088	36 EB	2.00	18				36
				GO20-2 48x24 8.00 END ROAD WORK	47.173	36 EB	2.00	8				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	44.459	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	44.456	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43.447	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43.345	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	42.240	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	42.227	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	41.381	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	41.372	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	40.397	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	40.380	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	39.423	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	39.420	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	38.433	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	38.419	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	37.426	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	36.415	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	36.410	36 EB	1.00	16				16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	35.751	36 EB	1.00	16				16
				CONST-5 96x48 32.00 POINT OF PRESENCE	35.660	36 EB	1.00	32				32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	35.304	36 EB	2.00	12				24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	35.231	36 EB	2.00	10				20
		March 15, 2022	510	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	36.591	US 36 EB	2.00	16				32
				R2-1 36x48 12.00 SPEED LIMIT XX	47.003	US 36 EB	2.00	12				24
				R1-2 48 TRI 6.93 YIELD	46.665	US 36 EB	1.00	6.93				6.93
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	46.665	US 36 EB	1.00	16				16
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	46.649	US 36 EB	1.00	16				16
				EO5-1 36x48 12.00 GORE EXIT	46.453	US 36 EB	1.00	12				12
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	44.199	US 36 EB	1.00	16				16
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	44.199	US 36 EB	1.00	16				16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	43.984	US 36 EB	2.00	16				32
				R2-1 36x48 12.00 SPEED LIMIT XX	43.790	US 36 EB	2.00	12				24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	43.790	US 36 EB	2.00	6				12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	43.585	US 36 EB	2.00	4.67				9.34
				CONST-3A 60x48 20.00 FINE SIGN	43.585	US 36 EB	2.00	20				40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43.424	US 36 EB	2.00	16				32
				R2-1 36x48 12.00 SPEED LIMIT XX	38.217	US 36 EB	2.00	12				24
				R4-2 36x48 12.00 PASS WITH CARE	38.077	US 36 EB	2.00	12				24
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	37.398	US 36 EB	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 March 18, 2022

**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
J1P3301	0210	March 15, 2022	510	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.398	US 36 EB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.152	US 36 EB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		36.987	US 36 EB	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		36.987	US 36 EB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		36.764	US 36 EB	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		36.764	US 36 EB	2.00	20			40
				R4-2 36x48 12.00 PASS WITH CARE		46.913	US 36 EB	2.00	12			24
<b>0210 - Total</b>												<b>941.61</b>





## Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3301	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Mar 16, 2022	SYSTEM	(\$37,331.00)		
				- Total				(\$37,331.00)		
			Material - Total	(\$37,331.00)						
	<b>0140 - Total</b>								(\$37,331.00)	
	0240	FLASHING ARROW PANEL	Overrun		6	Mar 16, 2022	SYSTEM	(\$1,000.00)		
				Overrun - Total				(\$1,000.00)		
			Overrun - Total	(\$1,000.00)						
	<b>0240 - Total</b>								(\$1,000.00)	
	0340	MGS GUARDRAIL	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$134,587.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$134,587.50		
			Construction Stockpile STMI - Total	\$134,587.50						
	<b>0340 - Total</b>								\$134,587.50	
	0350	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$125,298.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$125,298.75		
			Construction Stockpile STMI - Total	\$125,298.75						
	<b>0350 - Total</b>								\$125,298.75	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jan 18, 2022	SYSTEM	\$9,059.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,059.25		
			Construction Stockpile STMI - Total	\$9,059.25						
	<b>0360 - Total</b>								\$9,059.25	
	0370	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,000.00		
			Construction Stockpile STMI - Total	\$12,000.00						
	<b>0370 - Total</b>								\$12,000.00	
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$37,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$37,000.00			
		Construction Stockpile STMI - Total	\$37,000.00							
<b>0380 - Total</b>								\$37,000.00		
<b>J1P3301 - Total</b>								\$279,614.50		
J1P3368	0700	MGS GUARDRAIL	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$32,432.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$32,432.25		
			Construction Stockpile STMI - Total	\$32,432.25						
	<b>0700 - Total</b>								\$32,432.25	
	0705	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		2	Jan 18, 2022	SYSTEM	\$18,978.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$18,978.75		
			Construction Stockpile STMA - Total	\$18,978.75						
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$48,279.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$48,279.75		
	Construction Stockpile STMI - Total	\$48,279.75								
	<b>0705 - Total</b>								\$67,258.50	
	0710	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jan 18, 2022	SYSTEM	\$9,059.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				\$9,059.25						
<b>0710 - Total</b>								\$9,059.25		



## Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3368	<b>0710 - Total</b>								<b>\$9,059.25</b>	
	0720	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>								<b>\$3,200.00</b>	
	<b>Construction Stockpile STMI - Total</b>								<b>\$3,200.00</b>	
	<b>0720 - Total</b>								<b>\$3,200.00</b>	
	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>								<b>\$11,100.00</b>	
	<b>Construction Stockpile STMI - Total</b>								<b>\$11,100.00</b>	
	<b>0730 - Total</b>								<b>\$11,100.00</b>	
	<b>J1P3368 - Total</b>								<b>\$123,050.00</b>	
<b>Overall - Total</b>								<b>\$402,664.50</b>		