



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

Report Generated on June 23, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 6	Contract ID 210917-G01 Prime Contractor Magruder Paving, LLC	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$16,445,919.93 Net Change Order Amount \$0.01 Current Contract Amount \$16,445,919.94
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Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
June 21, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
June 22, 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		14.11%

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-G01			
Total Posted Items Pay	\$1,827,702.71	\$493,487.81	\$2,321,190.52
Gross Item Adjustments	\$369,508.76	\$142,364.99	\$511,873.75
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
		\$635,852.80	\$2,833,064.27
Contract Total Payable This Estimate:	\$2,197,211.47		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713258	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$59.540	22,363.46	\$1,331,520.41
	0070	4031056	ASPHALT PERFORMANCE TESTING	LS	\$25,000.000	0.15	\$3,750.00
	0080	4031058	INTELLIGENT COMPACTION	LS	\$152,077.320	0.15	\$22,811.60
	0090	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$30,000.000	0.15	\$4,500.00
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$21.000	410	\$8,610.00
	0240	6161030	TYPE III MOVEABLE BARRICADE	EA	\$185.000	8	\$1,480.00
	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$125.000	40	\$5,000.00
	0260	6161040	FLASHING ARROW PANEL	EA	\$1,800.000	2	\$3,600.00
	0290	6181000	MOBILIZATION	LS	\$278,900.000	0.5	\$139,450.00
	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.000	800.2	\$800.20
	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$1.920	140,217.39	\$269,217.39
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.180	3,055.6	\$3,605.61
	5001	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.750	12,130	\$33,357.50
Project J713258 - Total							\$1,827,702.71
Overall - Total							\$1,827,702.71

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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
J713258	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,515.02	\$8.80	\$22,127.15
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,510.86	\$8.80	\$22,090.55
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,569.38	\$8.80	\$13,807.41
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,018.88	\$8.80	\$17,762.11
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,164.96	\$8.80	\$10,249.32
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,515.91	\$8.80	\$22,134.98
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,544.49	\$8.80	\$22,386.42
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,253.85	\$8.80	\$19,829.37
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,738.23	\$8.80	\$24,090.95
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,531.88	\$8.80	\$22,275.48
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment This adjustment represents 22,363.46 tons of SP190 installed during this pay period. The original index was 490 and the current index is 692.5. At \$59.54 per ton and a virgin AC% of 2.5, this results in an adjustment of \$113,215.02.			\$113,215.02
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Other	This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 1. At \$59.54 per ton, this results in an adjustment of \$11908.			\$11,908.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Other	This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 2. At \$59.54 per ton, this results in an adjustment of \$11908.			\$11,908.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Other	This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 3. At \$59.54 per ton, this results in an adjustment of \$11908.			\$11,908.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Other	This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 4. At \$59.54 per ton, this results in an adjustment of \$11908.			\$11,908.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Other	This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 5. At \$59.54 per ton, this results in an adjustment of \$11908.			\$11,908.00



**Missouri Department of Transportation
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Progress Estimate Number 6		Contract ID 210917-G01	Pay Period Start June 2, 2022	Original Contract Amount \$16,445,919.93
		Prime Contractor Magruder Paving, LLC	Pay Period End June 15, 2022	Net Change Order Amount \$0.01
				Current Contract Amount \$16,445,919.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$369,508.76



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

Report Generated on June 23, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713258	I 49-2(420)	Coldmill and resurface	I-49	BATES	on Rte. A and Rte. B in Archie to Rte. A and Rte. B in Rich Hill
J7S3295	FAS S603(46)	Resurface	18	BATES	from east of I-49 in Adrian to County Road 1601 in Henry County

Totals by Job Numbers				
J713258		This Estimate	Previous	To Date
	Posted Item Pay	\$1,827,702.71	\$493,487.81	\$2,321,190.52
	Gross Item Adjustments	\$369,508.76	\$127,372.31	\$496,881.07
	Gross Item Pay	\$2,197,211.47	\$620,860.12	\$2,818,071.59
	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
J7S3295		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$14,992.68	\$14,992.68
	Gross Item Pay	\$0.00	\$14,992.68	\$14,992.68
	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 23, 2022

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 June 23, 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-G01	J713258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$22,000.00	\$13,200.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	125.00	0.00	125.00	100F	72.40	\$900.00	\$65,160.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	10,894.40	0.00	10,894.40	TONS	0.00	\$27.38	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	11,152.00	0.00	11,152.00	TONS	0.00	\$61.05	\$0.00
		0001	0050	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	102,485.90	0.00	102,485.90	TONS	0.00	\$63.39	\$0.00
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	75,018.60	0.00	75,018.60	TONS	34,260.47	\$59.54	\$2,039,868.38
		0001	0070	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.15	\$25,000.00	\$3,750.00
		0001	0080	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.15	\$152,077.32	\$22,811.60
		0001	0090	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.15	\$30,000.00	\$4,500.00
		0001	0100	4071005	TACK COAT	121,003.00	-121,003.00	0.00	GAL	0.00	\$2.05	\$0.00
		0001	0110	4081018	PRIME-LIQUID ASPHALT MC 800	32,139.00	0.00	32,139.00	GAL	0.00	\$3.20	\$0.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	25,483.00	0.00	25,483.00	GAL	0.00	\$2.87	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	106.70	0.00	106.70	SQYD	0.00	\$195.00	\$0.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	107.00	0.00	107.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	107.00	0.00	107.00	SQYD	0.00	\$4.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	352.00	0.00	352.00	LF	0.00	\$5.00	\$0.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$5.00	\$0.00
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	154.40	0.00	154.40	TONS	0.00	\$82.25	\$0.00
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	745.00	0.00	745.00	SQYD	0.00	\$32.94	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	3,585.00	0.00	3,585.00	SQFT	2,448.00	\$6.50	\$15,912.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	410.00	0.00	410.00	EA	410.00	\$21.00	\$8,610.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	12.00	\$185.00	\$2,220.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$125.00	\$5,000.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,500.00	\$30,000.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$278,900.00	\$139,450.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	376,846.00	0.00	376,846.00	LF	0.00	\$0.21	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	304,037.00	0.00	304,037.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,114.00	0.00	9,114.00	LF	0.00	\$0.65	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758.00	0.00	758.00	LF	0.00	\$2.00	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758.00	0.00	758.00	LF	0.00	\$2.00	\$0.00
		0001	0350	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	504,963.00	0.00	504,963.00	SQYD	800.20	\$1.00	\$800.20
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	468,887.00	0.00	468,887.00	SQYD	215,686.18	\$1.92	\$414,117.47
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	33,337.00	0.00	33,337.00	SQYD	3,055.60	\$1.18	\$3,605.61
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,362.30	0.00	5,362.30	STA	0.00	\$10.20	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	9,450.00	0.00	9,450.00	LF	5,737.50	\$30.75	\$176,428.12
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	287.00	0.00	287.00	LF	0.00	\$33.50	\$0.00
		0010	0430	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,755.00	\$8,265.00
		0010	0440	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	0.00	8.00	EA	4.00	\$2,400.00	\$9,600.00



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

Report Generated on June 23, 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-G01	J713258	0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	19.00	0.00	19.00	EA	12.00	\$800.00	\$9,600.00	
			0460	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	7.00	\$1,175.00	\$8,225.00	
			0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	14.00	\$2,900.00	\$40,600.00	
			0480	7123000	STEEL BAR DAM	1.00	0.00	1.00	EA	0.00	\$8,768.75	\$0.00	
			0490	7123000	STEEL BAR DAM	2.00	0.00	2.00	EA	0.00	\$8,768.75	\$0.00	
			5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	90,202.18	90,202.18	GAL	18,140.00	\$2.75	\$49,885.00	
Project J713258 - Total Value Posted to Date as of Report Generated Date												\$3,075,708.38	
J7S3295	0001	0500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00		
			0510	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$900.00	\$0.00	
			0520	3049910	MISC.Permanent Aggregate Edge Treatment	3,507.60	0.00	3,507.60	TONS	0.00	\$35.00	\$0.00	
			0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	598.00	0.00	598.00	TONS	0.00	\$35.00	\$0.00	
			0540	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,356.00	0.00	14,356.00	TONS	0.00	\$61.45	\$0.00	
			0550	4071005	TACK COAT	17,770.00	-17,770.00	0.00	GAL	0.00	\$2.05	\$0.00	
			0560	4081018	PRIME-LIQUID ASPHALT MC 800	10,347.00	0.00	10,347.00	GAL	0.00	\$3.22	\$0.00	
			0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
			0580	6161005	CONSTRUCTION SIGNS	1,794.00	0.00	1,794.00	SQFT	0.00	\$6.50	\$0.00	
			0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00	
			0600	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$15.00	\$0.00	
			0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00	
			0620	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00	
			0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
			0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,486.00	0.00	185,486.00	LF	0.00	\$0.11	\$0.00	
			0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130,771.00	0.00	130,771.00	LF	0.00	\$0.10	\$0.00	
			0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	967.00	0.00	967.00	SQYD	0.00	\$12.98	\$0.00	
			0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00	
			0680	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$30.75	\$0.00	
			0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,650.00	\$0.00	
			0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00	
			0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	13,246.78	13,246.78	GAL	0.00	\$2.75	\$0.00
			Project J7S3295 - Total Value Posted to Date as of Report Generated Date										
210917-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,075,708.38	



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

Report Generated on June 23, 2022

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

Project: J713258

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
0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP 1)	6/2/22	6/3/22	2,515.02	TONS	Paved northbound pass lane and shoulder (16' wide) at 2.75 inches thick.	122.072		123.925		
			6/3/22	6/5/22	2,510.86	TONS	Northbound pass lane and shoulder (16') installed at 2.75" deep (8960.16 total feet paved) (Skipped bridge from 124.066 to 124.144)	123.925		125.700		
			6/6/22	6/7/22	1,569.38	TONS	Northbound pass lane and shoulder (16') wide and 2.75" thick. Skipped bridge log 124.066 to 124.144	125.7		126.910		
			6/7/22	6/10/22	2,018.88	TONS	Northbound pass lane and shoulder 16' wide at 2.75" deep	126.91		128.309		
			6/8/22	6/10/22	1,164.96	TONS	NB Pass lane and shoulder (16 ft) (2.75 inches deep)	128.309		129.026		
			6/9/22	6/10/22	2,515.91	TONS		129.026		130.785		
			6/10/22	6/13/22	2,544.49	TONS	Northbound pass lane and shoulder 16' wide and 2.75 inches thick (skipped bridge log 130.904 to 130.994)	130.785		132.555		Began at log mile 129.026 to 130.785 NB pass lane/shoulder (16 ft wide and 2.75 inches deep) skipped bridge A1150 129.239 to 129.273
			6/13/22	6/14/22	2,253.85	TONS		132.555		134.055		NB pass lane 16 feet wide at 2.75 inches deep
			6/14/22	6/15/22	2,738.23	TONS		134.055		135.939		NB pass lane and shoulder at 16 foot wide and 2.75 inches deep skipped bridge A1992 log mile 135.628 to log mile 135.870
			6/15/22	6/16/22	2,531.88	TONS	Northbound pass lane and shoulder (16' wide and 2.75" thick)	135.939		137.639		
0070	4031056	ASPHALT PERFORMANCE TESTING	6/15/22	6/16/22	0.15	LS	15% payment per pay estimate as agreed upon. This payment will be reevaluated closer to the final estimate.	120.972		137.639		
0080	4031058	INTELLIGENT COMPACTION	6/15/22	6/16/22	0.15	LS	15% payment per pay estimate as agreed upon. This payment will be reevaluated closer to the final estimate.	120.972		137.639		
0090	4031059	PAVER-MOUNTED THERMAL PROFILES	6/15/22	6/16/22	0.15	LS	15% payment per pay estimate as agreed upon. This payment will be reevaluated closer to the final estimate.	120.972		137.639		
0230	6161025	CHANNELLING (TRIM LINE)	6/10/22	6/13/22	410.00	EA	Used in portable lane drops at various locations throughout the project.	120.972		137		
0240	6161030	TYPE III MOVEABLE BARRICADE	6/10/22	6/13/22	8.00	EA	Used in portable lane drops at various locations throughout the project.	120.9		137		
0250	6161033	DIRECTIONAL INDICATOR BARRICADE	6/10/22	6/13/22	40.00	EA	Used in portable lane drops at various locations throughout the project where more than one ramp was closed.	120.972		137		
0260	6161040	FLASHING ARROW PANEL	6/10/22	6/13/22	2.00	EA	Used in portable lane drops at various locations throughout the project.	120.9		137		
0290	6181000	MOBILIZATION	6/10/22	6/13/22	0.25	LS	Work exceeds 5% of contract \$ amount	120.972		137		
			6/15/22	6/16/22	0.25	LS	Payment exceeds 10% of contract amount as per spec.	120.972		137.639		
0360	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/7/22	6/10/22	800.20	SQYD	Northbound pass lane at bridge A1098.	127.276		127.4		
0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	6/2/22	6/3/22	15,976.11	SQYD	northbound pass lane and shoulder 16' wide (skipped bridge at 123.472 to 123.623)	122.072		123.925		
			6/3/22	6/5/22	15,929.17	SQYD	Northbound pass lane and shoulder (16') milled at 4.5" deep. (8960.16 linear feet) (Skipped bridge from 124.066 to 124.144)	123.925		125.700		
			6/6/22	6/7/22	11,357.87	SQYD	Northbound pass lane and shoulder (16') wide and 4" thick. Skipped bridge log 124.066 to 124.144 6388.8 total feet long	125.7		126.910		
			6/7/22	6/10/22	12,812.80	SQYD	Northbound pass lane and shoulder (16') Skipped bridge A1098 127.276 to 127.4	126.91		128.309		
			6/8/22	6/10/22	6,730.24	SQYD	NB Pass lane and shoulder 16 ft by 4.5 inches	128.309		129.026		
			6/9/22	6/10/22	16,192.00	SQYD		129.026		130.785		NB pass lane/shoulder (16 ft wide and 4.5 deep) skipped bridge A1150 129.239 to 129.273
			6/10/22	6/13/22	15,768.96	SQYD	Northbound pass lane and shoulder 16' wide and 4.5 inches deep (skipped bridge log 130.904 to 130.994)	130.785		132.555		
			6/13/22	6/14/22	14,080.00	SQYD	NB pass lane at 16 feet at 4.50 inches deep	132.555		134.055		
			6/14/22	6/15/22	15,412.91	SQYD		134.055		135.939		NB pass lane and shoulder 16 foot wide and 4.5 inches deep skipped bridge A1992 log 135.628 to 135.87
			6/15/22	6/16/22	15,957.33	SQYD	Northbound pass lane and shoulder (16' wide and 4.5" deep)	135.939		137.639		
0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/7/22	6/10/22	1,400.00	SQYD	Milled Bridge A1098 bridge ends per plan 127.276 to 127.316 and 127.360 to 127.400	127.276		127.360		
			6/14/22	6/15/22	738.90	SQYD		135.785				Bridge A1992 30 foot after bridge as per plan
			6/15/22	916.70	SQYD		135.713				Bridge A1992 38 foot before bridge as per plan	
5001	4071007	TACK COAT - LOW OR NON-TRACKING	6/2/22	6/3/22	1,370.00	GAL	northbound pass lane and shoulder 16' wide - skipped bridge log 123.472 to 123.623	122.072		123.925		
			6/3/22	6/5/22	1,370.00	GAL	Northbound pass lane and shoulder (16') installed at 2.75" deep (8960.16 total feet paved) (Skipped bridge from 124.066 to 124.144)	123.925		125.7		
			6/6/22	6/7/22	880.00	GAL	Northbound pass lane and shoulder (16') wide. Skipped bridge log 124.066 to 124.144 Installed at 100% and 140 degrees	125.7		126.910		
			6/7/22	6/10/22	1,370.00	GAL	Northbound pass lane and shoulder (16') 7207.2' long 1400 gallons at 140 degrees applied at 100% rate	126.91		128.309		
			6/8/22	6/10/22	590.00	GAL	NB passing lane and shoulder 2000 minus 1400 = 600 at 140 degrees at 100%	128.309		129.026		
			6/9/22	6/10/22	1,370.00	GAL	NB passing lane/shoulder (16 feet wide) bridge exception A1150 from 129.239 to 129.273	129.026		130.785		
			6/10/22	6/13/22	1,320.00	GAL	Northbound pass lane and shoulder 16' wide (skipped bridge log 130.904 to 130.994)	130.785		132.555		
			6/13/22	6/14/22	1,170.00	GAL		132.555		134.055		NB pass lane at 16 feet wide
			6/14/22	6/15/22	1,440.00	GAL		134.055		135.939		NB pass lane and shoulder 16 foot wide and skipped bridge A1992 log 135.628 to 135.870
6/15/22	6/16/22	1,250.00	GAL	Northbound pass lane 16' wide	135.939		137.639					

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

No Data Available



Line Item Adjustments by Estimate

Jun 23, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J713258	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	5	Jun 1, 2022	RKHS	\$5,765.70	With a current index of 637.5, an original index of 490, a tonnage of 1563.58 and a virgin ac content of 2.5%, this results in an AC adjustment of \$5,765.70. AC Price Adjustment This adjustment represents 22,363.46 tons of SP190 installed during this pay period. The original index was 490 and the current index is 692.5. At \$59.54 per ton and a virgin AC% of 2.5, this results in an adjustment of \$113,215.02.								
					6	Jun 16, 2022	RKHS	\$113,215.02									
					ACAD - Total							\$118,980.72					
					6	Jun 16, 2022	RKHS	\$11,908.00		This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 1. At \$59.54 per ton, this results in an adjustment of \$11908.							
					6	Jun 16, 2022	RKHS	\$11,908.00		This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 2. At \$59.54 per ton, this results in an adjustment of \$11908.							
					6	Jun 16, 2022	RKHS	\$11,908.00		This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 3. At \$59.54 per ton, this results in an adjustment of \$11908.							
					6	Jun 16, 2022	RKHS	\$11,908.00		This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 4. At \$59.54 per ton, this results in an adjustment of \$11908.							
					6	Jun 16, 2022	RKHS	\$11,908.00		This line item adjustment represents a 5% bonus adjustment for 4000 tons of SP190 installed in Lot 5. At \$59.54 per ton, this results in an adjustment of \$11908.							
					OTHR - Total							\$59,540.00					
					Other Item Adjustment - Total							\$178,520.72					
					Price FUEL	5	Jun 1, 2022	SYSTEM		\$11,472.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					Price FUEL	6	Jun 16, 2022	SYSTEM		\$196,753.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total							\$208,226.04					
					Price FUEL - Total							\$208,226.04					
					0060 - Total							\$386,746.76					
					0410	MGS GUARDRAIL	Construction Stockpile			4	May 16, 2022	SYSTEM	(\$120,956.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							(\$120,956.09)
										Construction Stockpile - Total							(\$120,956.09)
										Construction Stockpile STMI	1	Jan 3, 2022	SYSTEM	\$126,323.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
											2	Feb 1, 2022	SYSTEM	\$15,932.81	Payment Estimate Item Adjustment generated Stockpile Transaction		
3	Mar 2, 2022	SYSTEM	\$56,965.50	Payment Estimate Item Adjustment generated Stockpile Transaction													
- Total									\$199,221.81								
Construction Stockpile STMI - Total							\$199,221.81										
0410 - Total							\$78,265.72										
0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Mar 2, 2022	SYSTEM	\$270.25	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total							\$270.25						
				Construction Stockpile STMI - Total							\$270.25						
0420 - Total							\$270.25										
0430	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Mar 2, 2022	SYSTEM	(\$6,118.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total							(\$6,118.20)						
				Construction Stockpile - Total							(\$6,118.20)						
		Construction Stockpile STMI	2	Feb 1, 2022	SYSTEM	\$6,118.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total							\$6,118.20							
Construction Stockpile STMI - Total							\$6,118.20										
0430 - Total							\$0.00										
0440	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		4	May 16, 2022	SYSTEM	(\$7,148.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Line Item Adjustments by Estimate

Jun 23, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713258	0440	TRANSITION	Construction Stockpile	- Total				(\$7,148.20)		
			Construction Stockpile - Total						(\$7,148.20)	
			Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$14,296.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$14,296.40	
			Construction Stockpile STMI - Total						\$14,296.40	
	0440 - Total								\$7,148.20	
	0450	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Mar 2, 2022	SYSTEM	(\$4,800.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 16, 2022	SYSTEM	(\$1,009.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$5,809.20)
			Construction Stockpile - Total						(\$5,809.20)	
			Construction Stockpile STMI		3	Mar 2, 2022	SYSTEM	\$9,197.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$9,197.90			
	Construction Stockpile STMI - Total						\$9,197.90			
	0450 - Total								\$3,388.70	
	0460	MGS END ANCHOR	Construction Stockpile		4	May 16, 2022	SYSTEM	(\$5,494.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$5,494.02)
			Construction Stockpile - Total						(\$5,494.02)	
			Construction Stockpile STMI		3	Mar 2, 2022	SYSTEM	\$10,203.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$10,203.18	
	Construction Stockpile STMI - Total						\$10,203.18			
	0460 - Total								\$4,709.16	
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Mar 2, 2022	SYSTEM	(\$8,700.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	May 16, 2022	SYSTEM	(\$16,736.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$25,436.88)
			Construction Stockpile - Total						(\$25,436.88)	
Construction Stockpile STMI				3	Mar 2, 2022	SYSTEM	\$41,789.16	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$41,789.16				
Construction Stockpile STMI - Total						\$41,789.16				
0470 - Total								\$16,352.28		
J713258 - Total								\$496,881.07		
J7S3295	0690	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Feb 1, 2022	SYSTEM	\$7,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,725.00	
			Construction Stockpile STMI - Total						\$7,725.00	
0690 - Total								\$7,725.00		
0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Mar 2, 2022	SYSTEM	\$7,267.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$7,267.68	
		Construction Stockpile STMI - Total						\$7,267.68		
0700 - Total								\$7,267.68		
J7S3295 - Total								\$14,992.68		
Overall - Total								\$511,873.75		