



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 3	Contract ID 211217-B02 Prime Contractor Magruder Paving, LLC	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$8,499,999.89 Net Change Order Amount (\$6,581.53) Current Contract Amount \$8,493,418.36
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Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	foxd
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
July 5, 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		4.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date	June 22, 2022	June 22, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211217-B02			
Total Posted Items Pay	\$352,803.00	\$8,630.00	\$361,433.00
Gross Item Adjustments	\$29,421.79	\$29,973.04	\$59,394.83
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
Contract Total Payable This Estimate:	\$382,224.79	\$38,603.04	\$420,827.83

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3241	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	272	\$1,360.00
	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$6,000.000	2	\$12,000.00
Project J2P3241 - Total							\$13,360.00
J2P3259	0400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$57.850	854.91	\$49,456.54
	0440	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) - RUMBLE STRIP REPAIR	TONS	\$96.040	981	\$94,215.24
	0450	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.920	808.77	\$2,361.61
	0540	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$246.510	172.75	\$42,584.60
	0550	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$104.380	784	\$81,833.92
	0570	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	530.68	\$2,653.40
	0580	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	150	\$1,500.00
	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$15.000	36	\$540.00
	0610	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	2	\$2,400.00
	0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$4,000.000	4	\$16,000.00
	0750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$9.240	2,740.67	\$25,323.79
	0770	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACE (3IN THICK OR LESS) - RUMBLE STRIP REPAIR	SQYD	\$4.530	4,541.7	\$20,573.90
Project J2P3259 - Total							\$339,443.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$352,803.00

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
J2P3259	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	256	\$7.84	\$2,005.81
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	247.21	\$7.84	\$1,936.94
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	351.7	\$7.84	\$2,755.64
	0400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$5,646.36
	0440	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27	\$7.84	\$211.55
	0440	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	271.54	\$7.84	\$2,127.57
	0440	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	185	\$7.84	\$1,449.51
	0440	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	268.39	\$7.84	\$2,102.89
	0440	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	213.07	\$7.84	\$1,669.45
	0440	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16	\$7.84	\$125.36
	0440	MISC.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-27	\$103.88	(\$2,804.63)
	0440	MISC.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-18	\$103.88	(\$1,869.75)
	0440	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				\$6,444.15
	0450	TACK COAT - LOW OR NON-TRACKING	Material			-808.77	\$2.92	(\$2,361.61)
	0540	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,352.55
	0570	CONSTRUCTION SIGNS	MaterialCredit			526	\$5.00	\$2,630.00
	0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			1	\$6,000.00	\$6,000.00
Total								\$29,421.79



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

Report Generated on July 6, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3241	FAS S201(32)	Coldmill and resurface	79	LINCOLN	from Route N to 0.8 Mile North of Route C near Old Monroe
J2P3259	FAF 61-4(179)	Coldmill and resurface	61	LINCOLN	northbound Lanes from Route V to 0.4 Mile South of Route UU in Pike County near Bowling Green

Totals by Job Numbers				
J2P3241		This Estimate	Previous	To Date
	Posted Item Pay	\$13,360.00	\$0.00	\$13,360.00
	Gross Item Adjustments	\$0.00	\$38,603.04	\$38,603.04
	Gross Item Pay	\$13,360.00	\$38,603.04	\$51,963.04
	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
J2P3259		This Estimate	Previous	To Date
	Posted Item Pay	\$339,443.00	\$8,630.00	\$348,073.00
	Gross Item Adjustments	\$29,421.79	(\$8,630.00)	\$20,791.79
	Gross Item Pay	\$368,864.79	\$0.00	\$368,864.79
	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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3259, Item 4071007, Project Item Line Number 0450, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-B02, Contract Project J2P3259, Project Item Line Number 0440, Contract Line Item Number 0440, Item 4039910, Minor Item.	No Remark was entered by Engineer	foxd	Acknowledged



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

Report Generated on July 6, 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)
211217-B02	J2P3241	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,000.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGR. EDGE TREATMENT	500.50	0.00	500.50	TONS	0.00	\$37.51	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	0.00	\$37.51	\$0.00
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,982.50	0.00	5,982.50	TONS	0.00	\$64.55	\$0.00
		0001	0060	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0070	4071007	TACK COAT - LOW OR NON-TRACKING	7,007.00	0.00	7,007.00	GAL	0.00	\$2.92	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	103.30	0.00	103.30	SQYD	0.00	\$225.00	\$0.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	0.00	11.00	SQYD	0.00	\$2.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	0.00	11.00	SQYD	0.00	\$2.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	418.00	0.00	418.00	LF	0.00	\$8.50	\$0.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	EA	0.00	\$7.50	\$0.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	5.00	0.00	5.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6134001	DOWEL BAR RETROFIT	588.00	0.00	588.00	EA	0.00	\$78.10	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,442.00	0.00	1,442.00	SQFT	272.00	\$5.00	\$1,360.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$134,845.00	\$0.00
		0001	0220	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$6.00	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	0.00	\$35.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,782.00	0.00	36,782.00	LF	0.00	\$0.15	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,409.00	0.00	17,409.00	LF	0.00	\$0.15	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	63,190.00	0.00	63,190.00	SQYD	0.00	\$1.43	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,095.00	0.00	1,095.00	SQYD	0.00	\$1.43	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	287.40	0.00	287.40	STA	0.00	\$25.55	\$0.00
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	155.60	0.00	155.60	STA	0.00	\$27.74	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$36.00	\$0.00
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	0.00	\$37.00	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	0340	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$28,000.00	\$0.00
Project J2P3241 - Total Value Posted to Date as of Report Generated Date												\$13,360.00
J2P3259	0001	0350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,233.16	\$0.00	
		0360	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$900.00	\$0.00	
		0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,246.00	0.00	5,246.00	TONS	0.00	\$35.67	\$0.00	
		0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	442.00	0.00	442.00	TONS	0.00	\$35.67	\$0.00	
		0390	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,861.00	0.00	14,861.00	TONS	0.00	\$58.97	\$0.00	
		0400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	79,478.00	0.00	79,478.00	TONS	854.91	\$57.85	\$49,456.54	
		0410	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0420	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$64,221.70	\$0.00	
		0430	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00	



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Contract Line Items and Total Paid for All Estimates**

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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)
211217-B02	J2P3259	0001	0440	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) - RUMBLE STRIP REPAIR	936.00	0.00	936.00	TONS	981.00	\$96.04	\$94,215.24
		0001	0450	4071007	TACK COAT - LOW OR NON-TRACKING	91,180.00	13,544.00	104,724.00	GAL	808.77	\$2.92	\$2,361.61
		0001	0460	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	16,930.00	-16,930.00	0.00	GAL	0.00	\$1.00	\$0.00
		0001	0470	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	160.00	0.00	160.00	SQYD	0.00	\$5.85	\$0.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	SQYD	0.00	\$325.00	\$0.00
		0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$2.00	\$0.00
		0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$2.00	\$0.00
		0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	0.00	1,440.00	LF	0.00	\$8.50	\$0.00
		0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	400.00	0.00	400.00	EA	0.00	\$7.50	\$0.00
		0001	0540	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	205.00	0.00	205.00	TONS	172.75	\$246.51	\$42,584.60
		0001	0550	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	784.00	\$104.38	\$81,833.92
		0001	0560	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED CONCRETE REPAIR	160.00	0.00	160.00	SQYD	0.00	\$290.00	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	2,499.00	0.00	2,499.00	SQFT	1,056.68	\$5.00	\$5,283.40
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	150.00	\$10.00	\$1,500.00
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	51.00	0.00	51.00	EA	0.00	\$110.00	\$0.00
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	36.00	\$15.00	\$540.00
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0620	6161070	TUBULAR MARKER	35.00	0.00	35.00	EA	0.00	\$75.00	\$0.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$206,069.19	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$250.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	57.00	0.00	57.00	EA	0.00	\$50.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,454.00	0.00	180,454.00	LF	0.00	\$0.22	\$0.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	142,239.00	0.00	142,239.00	LF	0.00	\$0.22	\$0.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,803.00	0.00	2,803.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	822.00	0.00	822.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20.00	0.00	20.00	LF	0.00	\$10.00	\$0.00
		0001	0730	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	443,101.00	0.00	443,101.00	SQYD	0.00	\$0.95	\$0.00
		0001	0750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,816.00	0.00	2,816.00	SQYD	2,740.67	\$9.24	\$25,323.79
		0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,367.00	0.00	10,367.00	SQYD	0.00	\$0.95	\$0.00
		0001	0770	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACE (3IN THICK OR LESS) - RUMBLE STRIP REPAIR	5,867.00	0.00	5,867.00	SQYD	4,541.70	\$4.53	\$20,573.90
		0001	0780	6229905	MISC.PAVEMENT GROOVING	13,940.00	0.00	13,940.00	SQYD	0.00	\$3.50	\$0.00
		0001	0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,428.00	0.00	2,428.00	STA	0.00	\$20.59	\$0.00
		0001	0800	6269905	MISC.TRANSVERSE RUMBLE STRIP	46.00	0.00	46.00	SQYD	0.00	\$730.18	\$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.00	0.00	1,975.00	LF	0.00	\$37.00	\$0.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,000.00	\$0.00
		0040	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.00	\$1,800.00	\$0.00



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

Report Generated on July 6, 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)
211217-B02	J2P3259	0040	0860	9031210	STRUCTURAL STEEL POSTS	31.00	0.00	31.00	LB	0.00	\$12.00	\$0.00
			0870	9031220	PIPE POSTS	648.00	100.00	748.00	LB	0.00	\$8.00	\$0.00
			0880	9035004A	SH-FLAT SHEET	159.00	0.00	159.00	SQFT	0.00	\$26.00	\$0.00
			0890	9039902	MISC.REINSTALLING EXISTING SIGNS	11.00	0.00	11.00	EA	0.00	\$2,230.00	\$0.00
			5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$176,069.19	\$0.00
Project J2P3259 - Total Value Posted to Date as of Report Generated Date												\$348,073.01
211217-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$361,433.01



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

Report Generated on July 6, 2022

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

Project: J2P3241

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
0160	6161005	CONSTRUCTION SIGNS	6/22/22	7/1/22	16.00	SQFT	2 at L.M. locations	76.050		71.819		End Road Work
				7/1/22	20.00	SQFT	2 at I.m. locations	76.283		71.409		Road Work Next 4 Miles
				7/1/22	24.00	SQFT	2 at L.M. locations	76.169		71.533		No Phone Zone
				7/1/22	36.00	SQFT	2 at I.m. locations	76.425		71.297		Rate Our Work Zone
				7/1/22	64.00	SQFT	2 at L.M. locations	75.88		72.846		Point of Presence
				7/1/22	112.00	SQFT	2 at L.M. locations, E. Cherry st. 0.353, W. Cherry st. 0.176, W. Walnut st. 0.177, E. Elm st., 0.230, N. Hwy 47 118.931	76.05		71.665		
0190	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/23/22	7/1/22	2.00	EA		76.258		71.029		

Project: J2P3259

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	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	6/23/22	7/1/22	256.00	TONS		.1					
				6/24/22	7/1/22	247.21	TONS	curve widening	294.170		294.310		
				6/27/22	7/1/22	351.70	TONS	curve widening	300.900		301.110		
0440	4039910	MISC.	6/22/22	7/1/22	27.00	TONS	Driving Lane 70 each	279.619		287.396			
				6/23/22	7/1/22	271.54	TONS	Various locations on driving lane	294.170		296.639		
				6/24/22	7/1/22	185.00	TONS	Various locations on driving lane	294.170		296.639		
				6/27/22	7/1/22	268.39	TONS	Various locations on driving lane	296.654		302.557		
				6/28/22	7/1/22	213.07	TONS	Various locations on driving and passing lane	279.555		305.247		
				6/29/22	7/1/22	16.00	TONS	Various locations on passing lane	285.841		293.756		
0450	4071007	TACK COAT - LOW OR NON-TRACKING	6/22/22	7/1/22	28.00	GAL	1,248 l.f.	282.335		285.298			
				6/23/22	7/1/22	156.70	GAL	7,050 l.f.	287.396		295.000		
				6/24/22	7/1/22	198.17	GAL		294.170		296.639		
				6/27/22	7/1/22	284.03	GAL		296.654		302.557		
				6/28/22	7/1/22	129.87	GAL	driving lane	302.598		305.255		
				6/29/22	7/1/22	12.00	GAL	passing lane	.1				
0540	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/22/22	7/1/22	122.50	TONS	70 in various locations in driving lane	282.335		285.298			
				6/23/22	7/1/22	0.00	TONS	3 in various locations in Driving lane	282.335		285.298		
				6/24/22	7/1/22	10.00	TONS	5 in various locations in Driving lane	294.170		296.639		
				6/28/22	7/1/22	28.00	TONS	Passing lane	279.555		282.987		
				6/29/22	7/1/22	12.25	TONS	Passing lane	285.841		293.756		
0550	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/22/22	7/1/22	560.00	SQYD	70 - 6 x 12 at various locations in Driving Lane	279.619		287.396			
				6/23/22	7/1/22	0.00	SQYD	70 - 6 x 12 at various locations in Driving Lane	279.619		287.396		
				6/24/22	7/1/22	40.00	SQYD	6 x 12 at various locations in Driving Lane	294.170		296.639		
				6/28/22	7/1/22	128.00	SQYD	6 x 12 at various locations in Passing Lane	279.555		282.987		
				6/29/22	7/1/22	56.00	SQYD	6 x 12 at various locations in Passing Lane	285.841		293.756		
0570	6161005	CONSTRUCTION SIGNS	6/22/22	7/1/22	32.00	SQFT	approx. 1 mile into job limits	.1					
				7/1/22	466.68	SQFT	2 work zone packages minus the ending signs						
				6/23/22	7/1/22	32.00	SQFT	Right side of Roadway	279.854				Point of Presence
0580	6161025	CHANNELIZER (TRIM LINE)	6/22/22	7/1/22	150.00	EA	work zone	.1					
0600	6161033	DIRECTIONAL INDICATOR BARRICADE	6/22/22	7/1/22	36.00	EA	work zone	.1					
0610	6161040	FLASHING ARROW PANEL	6/22/22	7/1/22	2.00	EA	work zone	.1					
0640	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/22/22	7/1/22	4.00	EA	work zone	.1					
0750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	6/23/22	7/1/22	762.67	SQYD	curve widening	293.870		294.00			
				6/24/22	7/1/22	821.33	SQYD	Curve widening	294.170		294.340		
				6/27/22	7/1/22	1,156.67	SQYD	Curve widening	300.900		301.110		
				6/22/22	7/1/22	277.00	SQYD		282.335		285.298		
0770	6229905	MISC. COLDMILLING	6/23/22	7/1/22	0.00	SQYD		282.335		285.298			
				6/24/22	7/1/22	1,160.42	SQYD		294.170		296.639		
				6/27/22	7/1/22	1,683.56	SQYD		296.654		302.557		
				6/28/22	7/1/22	1,298.67	SQYD	Driving Lane	302.598		305.255		
				6/29/22	7/1/22	122.05	SQYD	2 in passing lane	293.428		293.756		

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



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3241	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 16, 2022	SYSTEM	\$2,603.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,603.04	
			Construction Stockpile STMI - Total							\$2,603.04	
	0320 - Total								\$2,603.04		
	0340	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 16, 2022	SYSTEM	\$36,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$36,000.00	
			Construction Stockpile STMI - Total							\$36,000.00	
	0340 - Total								\$36,000.00		
	J2P3241 - Total								\$38,603.04		
	J2P3259	0400	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	3	Jul 1, 2022	foxd	\$5,646.36		
ACAD - Total							\$5,646.36				
Other Item Adjustment - Total							\$5,646.36				
Price FUEL					3	Jul 1, 2022	SYSTEM	\$6,698.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							\$6,698.39				
Price FUEL - Total							\$6,698.39				
0400 - Total								\$12,344.75			
0440		MISC.	Other Item Adjustment	ACAD	3	Jul 1, 2022	foxd	\$6,444.15			
			ACAD - Total							\$6,444.15	
			Other Item Adjustment - Total							\$6,444.15	
			Overrun	Overrun	3	Jul 1, 2022	SYSTEM	(\$4,674.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total							(\$4,674.38)	
			Overrun - Total							(\$4,674.38)	
			Price FUEL		3	Jul 1, 2022	SYSTEM	\$7,686.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Price FUEL - Total							\$7,686.33	
0440 - Total								\$9,456.10			
0450		TACK COAT - LOW OR NON-TRACKING	Material		3	Jul 1, 2022	SYSTEM	(\$2,361.61)			
			- Total							(\$2,361.61)	
			Material - Total							(\$2,361.61)	
0450 - Total								(\$2,361.61)			
0540	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Jul 1, 2022	foxd	\$1,352.55				
		ACAD - Total							\$1,352.55		
		Other Item Adjustment - Total							\$1,352.55		
0540 - Total								\$1,352.55			
0570	CONSTRUCTION SIGNS	Material		2	Jun 15, 2022	SYSTEM	(\$2,630.00)				
		- Total							(\$2,630.00)		
		Material - Total							(\$2,630.00)		
		MaterialCredit		3	Jul 1, 2022	SYSTEM	\$2,630.00				
		- Total							\$2,630.00		
		MaterialCredit - Total							\$2,630.00		
0570 - Total								\$0.00			
0630	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jun 15, 2022	SYSTEM	(\$6,000.00)				
		- Total							(\$6,000.00)		



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3259	0630	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material - Total						(\$6,000.00)	
			MaterialCredit		3	Jul 1, 2022	SYSTEM	\$6,000.00		
			- Total						\$6,000.00	
			MaterialCredit - Total						\$6,000.00	
			0630 - Total						\$0.00	
J2P3259 - Total								\$20,791.79		
Overall - Total								\$59,394.83		