



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 1	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start See NTP Date Pay Period End October 15, 2023	Original Contract Amount \$6,212,989.30 Net Change Order Amount \$0.00 Current Contract Amount \$6,212,989.30
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Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MORGAT
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 17, 2023	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, 2024	November 1, 2024		9.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$603,896.81	\$0.00	\$603,896.81
Gross Item Adjustments	(\$14,273.07)	\$0.00	(\$14,273.07)
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
		\$0.00	\$589,623.74
Contract Total Payable This Estimate:	\$589,623.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0055	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$122.160	71.02	\$8,675.80
	0160	4071005	TACK COAT	GAL	\$3.700	5,032	\$18,618.40
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,680	\$10,080.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	6	\$18,000.00
	0210	6181000	MOBILIZATION	LS	\$103,875.000	0.25	\$25,968.75
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.180	561.66	\$5,717.70
	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$96.270	2,817.89	\$271,278.27
	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$95.780	2,563.77	\$245,557.89
Project JST0055 - Total							\$603,896.81
Overall - Total							\$603,896.81

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
JST0055	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material			-71.02	\$122.16	(\$8,675.80)
	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	71.02	\$122.16	\$8,675.80



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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
JST0055					Adjustment (0004) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,005.91	\$1.06	\$1,068.68
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,811.98	\$1.06	\$1,925.05
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-150.89	\$97.33	(\$14,686.49)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,925.28	\$1.06	\$2,045.42
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	638.49	\$1.06	\$678.33
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-54.77	\$96.84	(\$5,304.06)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,563.77	\$95.78	(\$245,557.89)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,563.77	\$95.78	\$245,557.89
Total								(\$14,273.07)



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

Report Generated on October 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0012		Resurface	W, KK	MONITEAU	on Route W from Route 5 to Route E and on Route KK from Route DD to Pettis/Morgan County line
JST0055		Resurface	Various	MORGAN	on various routes in Morgan County

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
JCDM0012	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
JST0055	Posted Item Pay	\$603,896.81	\$0.00	\$603,896.81
	Gross Item Adjustments	(\$14,273.07)	\$0.00	(\$14,273.07)
	Gross Item Pay	\$589,623.74	\$0.00	\$589,623.74
	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 October 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 3105002, Project Item Line Number 0150, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QA & QC test results have yet to be entered into the system.	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 4020520, Project Item Line Number 0420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QA & QC test results have yet to be entered into the system.	MORGAT	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4020520, Minor Item.	Change order is in the process for this item.	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1B, Contract Project JST0055, Project Item Line Number 0420, Contract Line Item Number 0420, Item 4020520, Minor Item.	Change order is in the process for this item.	MORGAT	Acknowledged



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

Report Generated on October 18, 2023

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)
230818-D1B	JCDM0012	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	358.00	0.00	358.00	TONS	0.00	\$133.12	\$0.00
		0001	0020	4071005	TACK COAT	8,580.00	0.00	8,580.00	GAL	0.00	\$3.70	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,596.00	0.00	1,596.00	SQFT	0.00	\$6.00	\$0.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$106,835.00	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,644.00	0.00	83,644.00	LF	0.00	\$0.18	\$0.00
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	234.00	0.00	234.00	SQYD	0.00	\$77.40	\$0.00
		0050	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,602.70	0.00	2,602.70	TONS	0.00	\$91.38	\$0.00
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,755.40	0.00	4,755.40	TONS	0.00	\$89.89	\$0.00
Project JCDM0012 - Total Value Posted to Date as of Report Generated Date												\$0.00
JST0055		0001	0130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,597.69	\$0.00
		0001	0140	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	0.00	\$1,192.08	\$0.00
		0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,435.00	0.00	1,435.00	TONS	71.02	\$122.16	\$8,675.80
		0001	0160	4071005	TACK COAT	58,445.00	0.00	58,445.00	GAL	5,032.00	\$3.70	\$18,618.40
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	8,346.00	0.00	8,346.00	SQFT	1,680.00	\$6.00	\$10,080.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$103,875.00	\$25,968.75
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,642.00	0.00	303,642.00	LF	0.00	\$0.10	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	0.00	\$0.12	\$0.00
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,827.00	0.00	5,827.00	SQYD	561.66	\$10.18	\$5,717.70
		0010	0250	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	\$33.37	\$0.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$4,151.82	\$0.00
		0010	0270	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,592.31	\$0.00
		0010	0280	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$3,184.62	\$0.00
		0010	0290	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$1,026.53	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,257.11	\$0.00
		0040	0310	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	\$28.77	\$0.00
		0040	0320	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$182.75	\$0.00
		0050	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,506.00	0.00	7,506.00	TONS	0.00	\$80.83	\$0.00
		0051	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,212.00	0.00	14,212.00	TONS	0.00	\$94.92	\$0.00
		0052	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,812.00	0.00	4,812.00	TONS	0.00	\$94.42	\$0.00
		0053	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,667.00	0.00	2,667.00	TONS	2,817.89	\$96.27	\$271,278.27
		0054	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,785.00	0.00	2,785.00	TONS	0.00	\$88.87	\$0.00
		0055	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,576.00	0.00	6,576.00	TONS	0.00	\$90.47	\$0.00
		0056	0390	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,548.00	0.00	1,548.00	TONS	0.00	\$96.73	\$0.00
		0057	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,064.00	0.00	2,064.00	TONS	0.00	\$95.68	\$0.00
		0058	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,470.00	0.00	3,470.00	TONS	0.00	\$81.44	\$0.00



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

Report Generated on October 18, 2023

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)
230818-D1B	JST0055	0059	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,509.00	0.00	2,509.00	TONS	2,563.77	\$95.78	\$245,557.89
Project JST0055 - Total Value Posted to Date as of Report Generated Date												\$603,896.81
230818-D1B Overall - Total Value Posted to Date as of Report Generated Date												\$603,896.81



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

Report Generated on October 18, 2023

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

Project: JST0055

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
0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/12/23	10/16/23	35.00	TONS	Rte. RA, Various locations throughout project					
				10/16/23	36.02	TONS	Rte. HH, Various locations throughout project					
0160	4071005	TACK COAT	10/9/23	10/16/23	580.00	GAL	Rte. HH - Lt. LM 3.412 to 0.912 (600 Gal @ 170 Degree)					
				10/10/23	1,741.00	GAL	Rte. HH - Lt. Lane LM 0.912 to 0.023 & Rt. Lane LM 0.023 to 3.197 (1800 Gal @ 170 Degree)					
				10/11/23	2,227.00	GAL	Rte. RA: Lt. LM 3.197 to 0.023 and Rt. Lane 3.197 to 1.575					
				10/12/23	484.00	GAL	Rte. RA: Rt. Lane LM 1.575 to 0.023					
0180	6161005	CONSTRUCTION SIGNS	10/2/23	10/12/23	288.00	SQFT	Rte. HH & RA Portables: Road Work Ah - 6 Each = 96 One Lane Rd Ah - 6 Each = 96 Flagman - 6 Each = 96					
				10/12/23	560.00	SQFT	Rte. RA					
				10/6/23	832.00	SQFT	Rte. OO & AA					
0200	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	10/2/23	10/12/23	1.00	EA	Rte. HH - Lt. LM 3.345					
				10/12/23	1.00	EA	Rte. HH - Rt. LM 0.058					
				10/12/23	1.00	EA	Rte. RA - Lt. LM 3.120					
				10/12/23	1.00	EA	Rte. RA - Rt. LM 0.112					
				10/6/23	1.00	EA	Lt. Rte. AA, LM 9.340					
				10/6/23	1.00	EA	Rt. Rte. OO, LM 0.02					
0210	6181000	MOBILIZATION	10/12/23	10/16/23	0.25	LS	5% of the original contract met (\$310,649.59)					
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/9/23	10/16/23	61.11	SQYD	Rte. HH - LM 2.792 to 2.797 (22' X 25')					
				10/16/23	61.11	SQYD	Rte. RA - LM 3.198 to 3.203 (22' X 25')					
				10/16/23	63.89	SQYD	Rte. HH - LM 2.822 to 2.827 (23' X 25')					
				10/16/23	112.53	SQYD	Rte. RA - LM 0.009 to 0.016 (24' X 42.2')					
				10/16/23	122.22	SQYD	Rte. HH - LM 3.413 to 3.423 (22' X 50')					
				10/16/23	140.80	SQYD	Rte. HH - LM 0.009 to 0.019 (24' X 52.8')					
0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/9/23	10/16/23	1,005.91	TONS	Rte. HH - Lt. LM 3.412 to 0.912					
				10/10/23	1,811.98	TONS	Rte. HH - Lt. Lane LM 0.912 to 0.023 (375 Ton) & Rt. Lane LM 0.023 to 3.197 (1436.98 Ton)					
0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/11/23	10/12/23	1,925.28	TONS	Rte. RA: Lt. LM 3.197 to 0.023 (1285 Ton) and Rt. Lane 3.197 to 1.575 (645.28 Ton)					
				10/12/23	638.49	TONS	Rte. RA: Rt. Lane LM 1.575 to 0.023					

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
JST0055	0180	October 2, 2023	560	W08-11 48x48 16.00 UNEVEN LANES		0.016	Rte. RA - Rt.	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portables for Rte, HH & RA	10.00	8.75			87.50
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.033	Rte. HH - Rt.	1.00	8.00			8.00
				W08-12 48x48 16.00 NO CENTER LINE		0.073	Rte. RA - Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		0.075	Rte. HH - Rt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		0.110	Rte. HH - Rt.	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.144	Rte. HH - Lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.146	Rte. HH - Rt.	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rte. RA - Rt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		0.150	Rte. RA - Lt.	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.200	Rte. RA - Rt.	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.228	Rte. HH - Rt.	1.00	12.00			12.00
				W08-11 48x48 16.00 UNEVEN LANES		1.028	Rte. RA - Lt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		1.063	Rte. RA - Lt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		1.179	Rte. HH - Lt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		1.198	Rte. RA - Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		1.255	Rte. HH - Lt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		1.275	Rte. HH - Rt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.015	Rte. RA - Lt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.240	Rte. RA - Rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.264	Rte. HH - Rt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.280	Rte. RA - Rt.	1.00	16.00			16.00
				W08-11 48x48 16.00 UNEVEN LANES		2.287	Rte. HH - Lt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.010	Rte. RA - Lt.	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		3.067	Rte. RA - Rt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.071	Rte. RA - Lt.	1.00	10.00			10.00
				W08-11 48x48 16.00 UNEVEN LANES		3.120	Rte. RA - Lt.	1.00	16.00			16.00



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on October 18, 2023

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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		
JST0055	0180	October 2, 2023	560	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.126	Rte. HH - Lt.	1.00	12.00			12.00		
				WO8-12 48x48 16.00 NO CENTER LINE		3.180	Rte. RA - Lt.	1.00	16.00			16.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.190	Rte. RA - Lt.	1.00	8.00			8.00		
				GO20-2 48x24 8.00 END ROAD WORK		3.233	Rte. HH - Rt.	1.00	8.00			8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.234	Rte. HH - Lt.	1.00	10.00			10.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.275	Rte. HH - Lt.	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.293	Rte. HH - Rt.	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			16.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		3.398	Rte. HH - Lt.	1.00	8.00			8.00		
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Rte. RA - Rt.	1.00	8.00			8.00		
				October 6, 2023	832	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.03	Rte. OO, Rt.	1.00	8.00			8.00
						WO8-12 48x48 16.00 NO CENTER LINE		0.067	Rte. OO, Rt.	1.00	16.00			16.00
						WO8-11 48x48 16.00 UNEVEN LANES		0.103	Rte. OO, Rt.	1.00	16.00			16.00
						CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.120	Rte. AA, Rt.	1.00	8.00			8.00
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				0.135	Rte. OO, Rt.	1.00	10.00			10.00		
		GO20-2 48x24 8.00 END ROAD WORK				0.136	Rte. OO, Lt.	1.00	8.00			8.00		
		WO8-12 48x48 16.00 NO CENTER LINE				0.160	Rte. AA, Rt.	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES				0.210	Rte. AA, Rt.	1.00	16.00			16.00		
		GO20-2 48x24 8.00 END ROAD WORK				0.210	Rte. AA, Lt.	1.00	8.00			8.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				0.260	Rte. AA, Rt.	1.00	10.00			10.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				0.280	Rte. OO, Rt.	1.00	12.00			12.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				0.370	Rte. AA, Rt.	1.00	12.00			12.00		
		WO8-11 48x48 16.00 UNEVEN LANES				0.940	Rte. AA, Lt.	1.00	16.00			16.00		
		WO8-12 48x48 16.00 NO CENTER LINE				0.970	Rte. AA, Lt.	1.00	16.00			16.00		
		WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Lt.	1.00	16.00			16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		1.245	Rte. OO, Rt.	1.00	16.00			16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		1.315	Rte. AA, Rt.	1.00	16.00			16.00				
		WO8-11 48x48 16.00 UNEVEN LANES		1.930	Rte. AA, Lt.	1.00	16.00			16.00				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.200	Rte. 52 EBL for AA	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		2.100	Rte. OO, Lt.	1.00	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER LINE		2.100	Rte. OO, Rt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		2.150	Rte. OO, Rt.	1.00	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER LINE		2.150	Rte. OO, Lt.	1.00	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER LINE		2.565	Rte. AA, Rt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		2.620	Rte. AA, Rt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Lt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		3.320	Rte. OO, Rt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		3.340	Rte. AA, Lt.	1.00	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER LINE		3.540	Rte. AA, Rt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		3.600	Rte. AA, Rt.	1.00	16.00			16.00						
WO8-11 48x48 16.00 UNEVEN LANES		3.990	Rte. AA, Lt.	1.00	16.00			16.00						
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00						
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.203	Rte. OO, Lt.	1.00	12.00			12.00						
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.305	Rte. OO, Lt.	1.00	10.00			10.00						
WO8-11 48x48 16.00 UNEVEN LANES		4.345	Rte. OO, Lt.	1.00	16.00			16.00						
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00						
WO8-12 48x48 16.00 NO CENTER LINE		4.390	Rte. OO, Lt.	1.00	16.00			16.00						
CONST-7 48x24 8.00 RATE OUR WORK ZONE		4.430	Rte. OO, Lt.	1.00	8.00			8.00						
WO8-11 48x48 16.00 UNEVEN LANES		4.680	Rte. AA, Rt.	1.00	16.00			16.00						



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JST0055	0180	October 6, 2023	832	LANES								
				W08-11 LANES 48x48 16.00 UNEVEN		5.090	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		5.290	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.370	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.270	Rte. AA, Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.440	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		7.280	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		7.330	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		7.350	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		7.400	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		8.260	Rte. AA, Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		8.520	Rte. AA, Rt.	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.240	Rte. AA, Lt.	1.00	12.00			12.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				G020-2 WORK 48x24 8.00 END ROAD		9.360	Rte. AA, Rt.	1.00	8.00			8.00
				W08-11 LANES 48x48 16.00 UNEVEN		9.380	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER		9.430	Rte. AA, Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			8.00
0180 - Total											1391.5	



Line Item Adjustments by Estimate

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0055	0150	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Oct 16, 2023	SYSTEM	\$8,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Oct 16, 2023	SYSTEM	(\$8,675.80)						
										- Total	\$0.00			
										Material - Total	\$0.00			
										0150 - Total	\$0.00			
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun	Overrun		1	Oct 16, 2023	SYSTEM	(\$14,686.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
											Overrun - Total	(\$14,686.49)		
											Overrun - Total	(\$14,686.49)		
			Price FUEL		1	Oct 16, 2023	SYSTEM	\$1,068.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					1	Oct 16, 2023	SYSTEM	\$1,925.05		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
												- Total	\$2,993.73	
												Price FUEL - Total	\$2,993.73	
										0360 - Total	(\$11,692.76)			
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		1	Oct 16, 2023	SYSTEM	\$245,557.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	Oct 16, 2023	SYSTEM	(\$245,557.89)						
												- Total	\$0.00	
												Material - Total	\$0.00	
			Overrun	Overrun		1	Oct 16, 2023	SYSTEM	(\$5,304.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
											Overrun - Total	(\$5,304.06)		
												Overrun - Total	(\$5,304.06)	
			Price FUEL		1	Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
											- Total	\$2,723.75		
										Price FUEL - Total	\$2,723.75			
									0420 - Total	(\$2,580.31)				
									JST0055 - Total	(\$14,273.07)				
									Overall - Total	(\$14,273.07)				



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.