



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230818-D1B <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> October 16, 2023 <b>Pay Period End</b> November 1, 2023	<b>Original Contract Amount</b> \$6,212,989.30 <b>Net Change Order Amount</b> \$19,772.05 <b>Current Contract Amount</b> \$6,232,761.35
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Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MORGAT
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
November 3, 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		9.86%

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. 2			
	This Estimate	Previous	To Date
230818-D1B			
Total Posted Items Pay	\$10,357.10	\$603,896.81	\$614,253.91
Gross Item Adjustments	\$14,998.55	(\$14,273.07)	\$725.48
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
		\$589,623.74	\$614,979.39
<b>Contract Total Payable This Estimate:</b>	<b>\$25,355.65</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0055	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	35,999	\$3,599.90
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	56,310	\$6,757.20
<b>Project JST0055 - Total</b>							<b>\$10,357.10</b>
<b>Overall - Total</b>							<b>\$10,357.10</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
JST0055	0180	CONSTRUCTION SIGNS	Other Item Adjustment	Other	Work was postponed for the '23 season, therefore the payment for the signs for Route AA and OO in the amount of 832 Sq. Ft. have been removed and will be re-issued again once the work resumes.			(\$4,992.00)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-35,999	\$0.10	(\$3,599.90)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat	35,999	\$0.10	\$3,599.90



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Progress Estimate Number 2		Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC		Pay Period Start October 16, 2023 Pay Period End November 1, 2023		Original Contract Amount \$6,212,989.30 Net Change Order Amount \$19,772.05 Current Contract Amount \$6,232,761.35		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0055		BEADS			overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-56,310	\$0.12	(\$6,757.20)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.	56,310	\$0.12	\$6,757.20
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is applied (if non-zero).	150.89	\$97.33	\$14,686.49
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.84243 - 95.78000, 'is applied (if non-zero).	54.77	\$96.84	\$5,304.06
<b>Total</b>								<b>\$14,998.55</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on November 4, 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	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCDM0012	<b>Posted Item Pay</b>	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00
JST0055	<b>Posted Item Pay</b>	\$10,357.10	\$614,253.91
	<b>Gross Item Adjustments</b>	\$14,998.55	(\$14,273.07)
	<b>Gross Item Pay</b>	<b>\$25,355.65</b>	<b>\$589,623.74</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Certifications have been received yet not entered into the system at this time.	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material Certifications have been received yet not entered into the system at this time.	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Certifications have been received yet not entered into the system at this time.	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0055, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material Certifications have been received yet not entered into the system at this time.	MORGAT	Overridden



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

Report Generated on November 4, 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
		<b>Project JCDM0012 - Total Value Posted to Date as of Report Generated Date</b>										
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	35,999.00	\$0.10	\$3,599.90
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553,956.00	0.00	553,956.00	LF	56,310.00	\$0.12	\$6,757.20
		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	150.89	2,817.89	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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 4, 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	54.77	2,563.77	TONS	2,563.77	\$95.78	\$245,557.89
Project JST0055 - Total Value Posted to Date as of Report Generated Date												\$614,253.91
230818-D1B Overall - Total Value Posted to Date as of Report Generated Date												\$614,253.91



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

Report Generated on November 4, 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
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/17/23	11/1/23	35,999.00	LF	Route HH - LM 0.012 to 3.421					
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/16/23	11/1/23	30,076.00	LF	Route RA - LM 0.000 to 3.190					
			10/17/23	11/1/23	26,234.00	LF	Route HH - LM 0.012 to 3.421					

**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	WO8-11 LANES 48x48 16.00 UNEVEN		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
				WO8-12 48x48 16.00 NO CENTER LINE	0.073		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.075		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	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
				WO8-11 LANES 48x48 16.00 UNEVEN	1.028		Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	1.063		Rte. RA - Lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	1.179		Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	1.198		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	1.255		Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	1.275		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	2.015		Rte. RA - Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.240		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.264		Rte. HH - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	2.280		Rte. RA - Rt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	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
				WO8-11 LANES 48x48 16.00 UNEVEN	3.120		Rte. RA - Lt.	1.00	16.00			16.00
				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 LANES 48x48 16.00 UNEVEN	3.275		Rte. HH - Lt.	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN	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 LANES 48x48 16.00 UNEVEN	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	0.210		Rte. AA, Rt.	1.00	16.00			16.00



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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 6, 2023	832	LANES								
				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
				WO8-11 48x48 16.00 UNEVEN LANES		5.090	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.290	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.370	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.270	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.440	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.280	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.330	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.350	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.400	Rte. AA, Rt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.260	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		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
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		9.360	Rte. AA, Rt.	1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.380	Rte. AA, Lt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		9.430	Rte. AA, Lt.	1.00	16.00			16.00





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

Report Generated on November 4, 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 6, 2023	832	CONST-7 48x24 WORK ZONE		9.51	Rte. AA, Lt.	1.00	8.00			8.00
0180 - Total												1391.5



## Line Item Adjustments by Estimate

Nov 4, 2023

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			
	0180	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	2	Nov 2, 2023	RGAT	(\$4,992.00)	Work was postponed for the '23 season, therefore the payment for the signs for Route AA and OO in the amount of 832 Sq. Ft. have been removed and will be re-issued again once the work resumes.			
					OTHR - Total							
		Other Item Adjustment - Total								(\$4,992.00)		
		0180 - Total								(\$4,992.00)		
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$3,599.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.			
2					Nov 1, 2023	SYSTEM	(\$3,599.90)					
- Total								\$0.00				
Material - Total								\$0.00				
0220 - Total								\$0.00				
0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Nov 2, 2023	SYSTEM	\$6,757.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				2	Nov 1, 2023	SYSTEM	(\$6,757.20)					
	- Total								\$0.00			
	Material - Total								\$0.00			
0230 - 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				
				2	Nov 1, 2023	SYSTEM	\$14,686.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.33243 - 96.27000, 'is applied (if non-zero).				
				Overrun - Total								\$0.00
				Overrun - Total								\$0.00
	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								\$2,993.73				
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			
					2	Nov 1, 2023	SYSTEM	\$5,304.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.84243 - 95.78000, 'is applied (if non-zero).			
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
Price FUEL				1	Oct 16, 2023	SYSTEM	\$2,723.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230818-D1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0055	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				\$2,723.75	
			Price FUEL - Total					\$2,723.75	
	0420 - Total							\$2,723.75	
JST0055 - Total								\$725.48	
Overall - Total								\$725.48	



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**Contract Adjustments for Contract - 230818-D1B**

There are no contract adjustments to display for this contract.