



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 3	Contract ID 230818-D1B Prime Contractor Magruder Paving, LLC	Pay Period Start November 2, 2023 Pay Period End November 15, 2023	Original Contract Amount \$6,212,989.30 Net Change Order Amount \$19,772.05 Current Contract Amount \$6,232,761.35
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Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MORGAT
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
November 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		9.86%

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. 3

		This Estimate	Previous	To Date
230818-D1B	Total Posted Items Pay	\$0.00	\$614,253.91	\$614,253.91
	Gross Item Adjustments	\$463.88	\$725.48	\$1,189.36
	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
			\$614,979.39	\$615,443.27
Contract Total Payable This Estimate:		\$463.88		

Items Paid This Estimate Period

No Data Available

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	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-reflectivity bonus for Rte. HH - Morgan County			\$169.41
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-reflectivity bonus for Rte. HH - Morgan County			\$136.57
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-reflectivity bonus for Rte. RA - Morgan County			\$157.90
Total								\$463.88



**Missouri Department of Transportation
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Project Details**

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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				
JCDM0012		This Estimate	Previous	To Date
	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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0055		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$614,253.91	\$614,253.91
	Gross Item Adjustments	\$463.88	\$725.48	\$1,189.36
	Gross Item Pay	\$463.88	\$614,979.39	\$615,443.27
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 November 18, 2023

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 November 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										
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**

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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)
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 18, 2023

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0055	0180	October 2, 2023	560	W08-11 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
				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 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
				W08-11 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		1.179	Rte. HH - Lt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		1.275	Rte. HH - Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		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 LANES 48x48 16.00 UNEVEN		2.280	Rte. RA - Rt.	1.00	16.00			16.00
				W08-11 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
				W08-11 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
				W08-12 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		3.234	Rte. HH - Lt.	1.00	10.00			10.00



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

Report Generated on November 18, 2023

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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	NEXT XX MILES										
				W08-11 LANES 48x48 16.00 UNEVEN		3.275	Rte. HH - Lt.	1.00	16.00			16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		3.293	Rte. HH - Rt.	1.00	16.00			16.00		
				W08-12 LANES 48x48 16.00 NO CENTER LINE		3.345	Rte. HH - Lt.	1.00	16.00			16.00		
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		3.398	Rte. HH - Lt.	1.00	8.00			8.00		
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.028	Rte. RA - Rt.	1.00	8.00			8.00		
				October 6, 2023	832	CONST-7 WORK ZONE 48x24 8.00 RATE OUR		0.03	Rte. OO, Rt.	1.00	8.00			8.00
		W08-12 LANES 48x48 16.00 NO CENTER LINE				0.067	Rte. OO, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				0.103	Rte. OO, Rt.	1.00	16.00			16.00		
		CONST-7 WORK ZONE 48x24 8.00 RATE OUR				0.120	Rte. AA, Rt.	1.00	8.00			8.00		
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK				0.135	Rte. OO, Rt.	1.00	10.00			10.00		
		GO20-2 WORK 48x24 8.00 END ROAD				0.136	Rte. OO, Lt.	1.00	8.00			8.00		
		W08-12 LANES 48x48 16.00 NO CENTER LINE				0.160	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				0.210	Rte. AA, Rt.	1.00	16.00			16.00		
		GO20-2 WORK 48x24 8.00 END ROAD				0.210	Rte. AA, Lt.	1.00	8.00			8.00		
		GO20-1 NEXT XX MILES 60x24 10.00 ROAD WORK				0.260	Rte. AA, Rt.	1.00	10.00			10.00		
		CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00				0.280	Rte. OO, Rt.	1.00	12.00			12.00		
		CONST-8 WORK ZONE NO PHONE ZONE 48x36 12.00				0.370	Rte. AA, Rt.	1.00	12.00			12.00		
		W08-11 LANES 48x48 16.00 UNEVEN				0.940	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-12 LANES 48x48 16.00 NO CENTER LINE				0.970	Rte. AA, Lt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.245	Rte. OO, Lt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.245	Rte. OO, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.315	Rte. AA, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.930	Rte. AA, Lt.	1.00	16.00			16.00		
		W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00				137.200	Rte. 52 EBL for AA	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				2.100	Rte. OO, Lt.	1.00	16.00			16.00		
		W08-12 LANES 48x48 16.00 NO CENTER LINE				2.100	Rte. OO, Rt.	1.00	16.00			16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				2.150	Rte. OO, Rt.	1.00	16.00			16.00		
		W08-12 LANES 48x48 16.00 NO CENTER LINE				2.150	Rte. OO, Lt.	1.00	16.00			16.00		
		W08-12 LANES 48x48 16.00 NO CENTER LINE				2.565	Rte. AA, Rt.	1.00	16.00			16.00		
W08-11 LANES 48x48 16.00 UNEVEN		2.620	Rte. AA, Rt.	1.00	16.00			16.00						
W08-11 LANES 48x48 16.00 UNEVEN		3.320	Rte. OO, Lt.	1.00	16.00			16.00						



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

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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	W08-11 LANES 48x48 16.00 UNEVEN		3.320	Rte. OO, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.340	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER LINE		3.390	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER LINE		3.540	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.600	Rte. AA, Rt.	1.00	16.00			16.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.990	Rte. AA, Lt.	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		39.270	Rte. 52 WBL for AA	1.00	16.00			16.00
				CONST-8 ZONE NO PHONE ZONE 48x36 12.00 WORK		4.203	Rte. OO, Lt.	1.00	12.00			12.00
				GO20-1 ROAD WORK NEXT XX MILES 60x24 10.00		4.305	Rte. OO, Lt.	1.00	10.00			10.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.345	Rte. OO, Lt.	1.00	16.00			16.00
				W020-1 ROAD/BRIDGE/RAMP WORK AHEAD 48x48 16.00		4.35	Rte. OO, Rt. for Rte. AA	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER LINE		4.390	Rte. OO, Lt.	1.00	16.00			16.00
				CONST-7 WORK ZONE 48x24 8.00 RATE OUR		4.430	Rte. OO, Lt.	1.00	8.00			8.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.680	Rte. AA, Rt.	1.00	16.00			16.00
				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 LINE		5.188	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER LINE		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 LINE		7.330	Rte. AA, Lt.	1.00	16.00			16.00
				W08-12 LINE 48x48 16.00 NO CENTER LINE		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 ZONE NO PHONE ZONE 48x36 12.00 WORK		9.240	Rte. AA, Lt.	1.00	12.00			12.00
				GO20-1 ROAD WORK NEXT XX MILES 60x24 10.00		9.35	Rte. AA, Lt.	1.00	10.00			10.00
				GO20-2 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 LINE		9.430	Rte. AA, Lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR		9.51	Rte. AA, Lt.	1.00	8.00			8.00



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

Report Generated on November 18, 2023

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JST0055	0180	October 6, 2023	832	WORK ZONE								
0180 - Total												1391.5



Line Item Adjustments by Estimate

Nov 18, 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			(\$4,992.00)	
					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			
			Other Item Adjustment	REFL	3	Nov 16, 2023	RGAT	\$169.41	Retro-reflectivity bonus for Rte. HH - Morgan County
					REFL - Total			\$169.41	
Other Item Adjustment - Total			\$169.41						
0220 - Total			\$169.41						
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				
		Other Item Adjustment	REFL	3	Nov 16, 2023	RGAT	\$136.57	Retro-reflectivity bonus for Rte. HH - Morgan County	
				3	Nov 16, 2023	RGAT	\$157.90	Retro-reflectivity bonus for Rte. RA - Morgan County	
REFL - Total			\$294.47						
Other Item Adjustment - Total			\$294.47						
0230 - Total			\$294.47						
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)		



Line Item Adjustments by Estimate

Nov 18, 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	Material	- 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			
					- Total							\$2,723.75
			Price FUEL - Total							\$2,723.75		
			0420 - Total							\$2,723.75		
			JST0055 - Total								\$1,189.36	
			Overall - Total								\$1,189.36	



Contract Adjustments for Contract - 230818-D1B

There are no contract adjustments to display for this contract.