



## Contractor's Payment Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171117-B04	0041	January 2, 2020	January 15, 2020	January 15, 2020	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3102	FAF-61-4(166)	Resurface and bridge rehabilitation	61	LEWIS	on southbound lanes from near Rte. B north junction to Rte. 24 interchange in Marion County
J2P3102	FAF-61-4(166)	Resurface and bridge rehabilitation	61	MARION	on southbound lanes from near Rte. B north junction to Rte. 24 interchange in Marion County
J2P3154	FAF-61-4(167)	Resurface and bridge rehabilitation	61	MARION	on northbound lanes from Rte. 24 interchange to 0.9 mile north of Rte. B south junction in Lewis County
J2P3154	FAF-61-4(167)	Resurface and bridge rehabilitation	61	LEWIS	on northbound lanes from Rte. 24 interchange to 0.9 mile north of Rte. B south junction in Lewis County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Execution Date	20171201						
Award Date	20171201						
Notice to Proceed Date	20180501						
Work Begin Date	20180507						
Substantial Work Complete Date	20180925						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number			
J2P3102	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$4,178,500.61	\$4,178,500.61	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$4,178,500.61</b>	<b>\$4,178,500.61</b>	<b>\$0.00</b>



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Totals by Job Number					
	<b>Earnings</b>				
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	\$4,178,500.61		\$4,178,500.61	\$0.00
	Other Adjustments	\$511,276.48		\$511,276.48	\$0.00
	Retainage	\$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
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$4,689,777.09</b>		<b>\$4,689,777.09</b>	
				<b>Total Payable:</b>	<b>\$0.00</b>
J2P3154		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating Non-Participating	\$1,524,221.48		\$1,524,221.48	\$0.00
		\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,524,221.48</b>		<b>\$1,524,221.48</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$1,524,221.48</b>		<b>\$1,524,221.48</b>	<b>\$0.00</b>
	Other Adjustments	\$149,489.43		\$149,489.43	\$0.00
	Retainage	\$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
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$1,673,710.91</b>		<b>\$1,673,710.91</b>	
				<b>Total Payable:</b>	<b>\$0.00</b>



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Total Contract			
171117-B04			
	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
Line Item Pay	\$5,702,722.09	\$5,702,722.09	\$0.00
All Adjustments	\$660,765.91	\$660,765.91	\$0.00
<b>Total</b>	<b>\$6,363,488.00</b>	<b>\$6,363,488.00</b>	<b>\$0.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20200115	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
20200115	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20200117	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$5,891,154.31	(\$188432.23)	\$5,702,722.08	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

**All Items, This Estimate:**

Estimate Item Detail, All Items to Date:									
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J2P3102	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$21000.00	\$21,000.00	
J2P3102	0001	0020	2071000	LINEAR GRADING CLASS 1	8.00	8.00	\$1200.00	\$9,600.00	
J2P3102	0001	0030	2152000A	SHAPING SLOPES, CLASS II	1,813.00	1813.00	\$38.07	\$69,020.91	
J2P3102	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	37.00	37.00	\$61.61	\$2,279.57	
J2P3102	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,810.00	10810.00	\$48.10	\$519,961.00	
J2P3102	0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6,380.90	6380.90	\$44.59	\$284,524.33	



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### Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3102	0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	14,050.00	14050.00	\$48.02	\$674,681.00
J2P3102	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	0.00	\$45.16	\$0.00
J2P3102	0001	0090	4079912	MISC. TACK COAT, LOW-TRACKING OR NON-TRACKING	44,388.00	44388.00	\$3.01	\$133,607.88
J2P3102	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J2P3102	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	984.00	984.00	\$175.00	\$172,200.00
J2P3102	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$8.00	\$0.00
J2P3102	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$7.00	\$0.00
J2P3102	0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,084.00	3084.00	\$8.50	\$26,214.00
J2P3102	0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,792.00	1792.00	\$3.00	\$5,376.00
J2P3102	0001	0160	6161005	CONSTRUCTION SIGNS	1,546.00	1546.00	\$4.00	\$6,184.00
J2P3102	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	17.00	\$55.00	\$935.00
J2P3102	0001	0180	6161009	FLAG ASSEMBLY	11.00	11.00	\$10.00	\$110.00
J2P3102	0001	0190	6161025	CHANNELIZER (TRIM LINE)	283.00	283.00	\$20.00	\$5,660.00
J2P3102	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$95.00	\$0.00
J2P3102	0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	43.00	43.00	\$15.00	\$645.00
J2P3102	0001	0220	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J2P3102	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$4000.00	\$4,000.00
J2P3102	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$29000.00	\$29,000.00
J2P3102	0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	130.00	130.00	\$6.00	\$780.00
J2P3102	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	1.00	\$300.00	\$300.00
J2P3102	0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,701.00	119701.00	\$0.19	\$22,743.19
J2P3102	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	96,073.00	96073.00	\$0.19	\$18,253.87
J2P3102	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,985.00	3985.00	\$1.25	\$4,981.25
J2P3102	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,645.00	1645.00	\$4.65	\$7,649.25



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3102	0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	29,262.70	29262.70	\$1.68	\$49,161.34
J2P3102	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,345.00	8345.00	\$4.35	\$36,300.75
J2P3102	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,671.00	1671.00	\$17.50	\$29,242.50
J2P3102	0010	0340	6061060	MGS GUARDRAIL	5,538.00	5538.00	\$22.00	\$121,836.00
J2P3102	0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	12.00	\$2750.00	\$33,000.00
J2P3102	0010	0360	6061080	MGS END ANCHOR	4.00	4.00	\$1200.00	\$4,800.00
J2P3102	0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$2600.00	\$39,000.00
J2P3102	0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.60	\$2000.00	\$1,200.00
J2P3102	0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	3.00	\$250.00	\$750.00
J2P3102	0040	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	9.00	9.00	\$80.00	\$720.00
J2P3102	0040	0410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	9.00	\$40.00	\$360.00
J2P3102	0040	0420	9039902	MISC. PERMANENT SIGN RELOCATION	3.00	3.00	\$250.00	\$750.00
J2P3102	0070	0430	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,086.00	6086.00	\$0.86	\$5,233.96
J2P3102	0070	0440	6233000	EPOXY POLYMER CONCRETE OVERLAY	676.00	676.00	\$34.00	\$22,984.00
J2P3102	0070	0450	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	423.00	423.00	\$39.50	\$16,708.50
J2P3102	0071	0460	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,511.00	12511.00	\$0.36	\$4,503.96
J2P3102	0071	0470	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,390.00	1390.00	\$32.00	\$44,480.00
J2P3102	0071	0480	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,678.00	1678.00	\$39.50	\$66,281.00
J2P3102	0072	0490	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,540.00	6540.00	\$0.36	\$2,354.40
J2P3102	0072	0500	6233000	EPOXY POLYMER CONCRETE OVERLAY	727.00	727.00	\$34.00	\$24,718.00
J2P3102	0072	0510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	962.00	962.00	\$61.50	\$59,163.00
J2P3102	0073	0520	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,103.00	6103.00	\$0.36	\$2,197.08
J2P3102	0073	0530	6233000	EPOXY POLYMER CONCRETE OVERLAY	678.00	678.00	\$34.00	\$23,052.00
J2P3102	0073	0540	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	956.00	956.00	\$61.50	\$58,794.00
J2P3154	0001	0550	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7625.00	\$7,625.00
J2P3154	0001	0560	2071000	LINEAR GRADING CLASS 1	3.00	3.00	\$1200.00	\$3,600.00
J2P3154	0001	0570	2152000A	SHAPING SLOPES, CLASS II	648.00	648.00	\$42.78	\$27,721.44



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J2P3154	0001	0580	3105002	GRAVEL (A) OR CRUSHED STONE (B)	88.00	88.00	\$56.76	\$4,994.88
J2P3154	0001	0590	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,663.00	3663.00	\$49.28	\$180,512.64
J2P3154	0001	0600	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,590.00	2590.00	\$45.64	\$118,207.60
J2P3154	0001	0610	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	5,130.10	5130.10	\$52.13	\$267,432.11
J2P3154	0001	0620	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	0.00	\$43.00	\$0.00
J2P3154	0001	0630	4079912	MISC. TACK COAT, LOW-TRACKING OR NON-TRACKING	17,374.00	17374.00	\$3.01	\$52,295.74
J2P3154	0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J2P3154	0001	0650	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	327.00	327.00	\$175.00	\$57,225.00
J2P3154	0001	0660	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$8.00	\$0.00
J2P3154	0001	0670	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$7.00	\$0.00
J2P3154	0001	0680	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,478.00	1478.00	\$8.50	\$12,563.00
J2P3154	0001	0690	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	720.00	720.00	\$3.00	\$2,160.00
J2P3154	0001	0700	6161005	CONSTRUCTION SIGNS	1,191.00	1191.00	\$4.00	\$4,764.00
J2P3154	0001	0710	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	17.00	\$55.00	\$935.00
J2P3154	0001	0720	6161009	FLAG ASSEMBLY	8.00	8.00	\$10.00	\$80.00
J2P3154	0001	0730	6161025	CHANNELIZER (TRIM LINE)	283.00	283.00	\$20.00	\$5,660.00
J2P3154	0001	0740	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$95.00	\$0.00
J2P3154	0001	0750	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	36.00	\$15.00	\$540.00
J2P3154	0001	0760	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J2P3154	0001	0770	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$4000.00	\$4,000.00
J2P3154	0001	0780	6181000	MOBILIZATION	1.00	1.00	\$26750.00	\$26,750.00
J2P3154	0001	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	70.00	70.00	\$6.00	\$420.00
J2P3154	0001	0800	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	1.00	\$300.00	\$300.00
J2P3154	0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,918.00	40918.00	\$0.19	\$7,774.42
J2P3154	0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,139.00	32139.00	\$0.19	\$6,106.41



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J2P3154	0001	0830	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	964.00	964.00	\$1.25	\$1,205.00
J2P3154	0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	11,588.00	11588.00	\$2.05	\$23,755.40
J2P3154	0001	0850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,314.00	3314.00	\$5.33	\$17,663.62
J2P3154	0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	585.00	585.00	\$20.00	\$11,700.00
J2P3154	0010	0870	6061060	MGS GUARDRAIL	1,513.00	1513.00	\$22.00	\$33,286.00
J2P3154	0010	0880	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	8.00	\$2750.00	\$22,000.00
J2P3154	0010	0890	6061080	MGS END ANCHOR	2.00	2.00	\$1200.00	\$2,400.00
J2P3154	0010	0900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	6.00	\$2600.00	\$15,600.00
J2P3154	0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.40	\$2000.00	\$800.00
J2P3154	0040	0920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	2.00	\$250.00	\$500.00
J2P3154	0040	0930	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	6.00	\$80.00	\$480.00
J2P3154	0040	0940	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	6.00	\$40.00	\$240.00
J2P3154	0040	0950	9039902	MISC. PERMANENT SIGN RELOCATION	2.00	2.00	\$250.00	\$500.00
J2P3154	0070	0960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,086.00	6086.00	\$0.36	\$2,190.96
J2P3154	0070	0970	6233000	EPOXY POLYMER CONCRETE OVERLAY	957.00	957.00	\$34.00	\$32,538.00
J2P3154	0070	0980	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,095.00	1095.00	\$39.50	\$43,252.50
J2P3102	0001	5001	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	32,976.90	32976.90	\$45.72	\$1,507,703.87
J2P3154	0001	5101	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	11,959.20	11959.20	\$43.56	\$520,942.75

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

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field