



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180316-H05	0013	January 1, 2019	January 15, 2019	January 15, 2019	PROG	SE	HCA

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
J9S3253	FAS-S701(029)	Coldmill, resurface and add shoulder	80	NEW MADRID	from Route 61 to Route 102
J9S3253	FAS-S701(029)	Coldmill, resurface and add shoulder	80	MISSISSIPPI	from Route 61 to Route 102
J9S3254	FAS-S702(021)	Resurface	80	MISSISSIPPI	at Route 77 to .2 miles east of County Road 501

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180316						
Letting Date	20180316						
Execution Date	20180404						
Award Date	20180404						
Notice to Proceed Date	20180508						
Work Begin Date	20180705						
Open to Traffic Date	20180907						
Substantial Work Complete Date	20181024						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J9S3253		To Date	Previous	This estimate
Participating	\$1,873,786.07	\$1,870,786.07	\$3,000.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$1,873,786.07	\$1,870,786.07	\$3,000.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$1,873,786.07	\$1,870,786.07	\$3,000.00	



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Totals by Job Number					
	Other Adjustments	\$116,075.46		\$116,075.46	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		(\$121,645.85)	\$121,645.85
	Total:	\$1,989,861.53		\$1,865,215.68	
				Total Payable:	\$124,645.85
J9S3254					
		To Date		Previous	This estimate
	Participating	\$138,865.95		\$138,015.95	\$850.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$138,865.95		\$138,015.95	\$850.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$138,865.95		\$138,015.95	\$850.00
	Other Adjustments	\$8,959.47		\$8,959.47	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated	\$0.00		\$0.00	\$0.00
	Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$147,825.42		\$146,975.42	
				Total Payable:	\$850.00

Total Contract				
180316-H05		To Date	Previous	This Estimate
	Line Item Pay	\$2,012,652.02	\$2,008,802.02	\$3,850.00

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.



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Total Contract			
	All Adjustments	\$125,034.93	\$3,389.08
	Total	\$2,137,686.95	\$2,012,191.10
			\$125,495.85

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
20190115	Generated and Approved (and should be considered Draft) at the Project Office Level by	evansk
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
20190117	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
\$2,017,835.52	\$29665.10	\$2,047,500.62	98.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3253	0040	SYSTEM	Overrun Re-adjustment	\$5553.41	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J9S3253 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-adjustment	\$111112.19	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J9S3253 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 2
	0070	SYSTEM	Overrun Re-adjustment	\$2435.61	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J9S3253 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$72.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9S3253 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0160	SYSTEM	Overrun Re-adjustment	\$1936.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9S3253 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
	0170	SYSTEM	Overrun Re-adjustment	\$532.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J9S3253 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun Re-adjustment	\$4.64	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3253 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
					\$121645.85



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Line Item Adjustments:

Summary	\$121645.85
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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3254 /0500 has a deficient tested matl discrepancy	evansk	contractor testing results not submitted
Line Item # J9S3253 /0070 has a deficient tested matl discrepancy	evansk	contractor testing results not submitted
Line Item # J9S3253 /0060 has a deficient tested matl discrepancy	evansk	contractor testing results not submitted
Line Item # J9S3253 /0100 has a deficient tested matl discrepancy	evansk	contractor aggregate testing not submitted
Line Item # J9S3253 /0120 has a deficient tested matl discrepancy	evansk	contractor aggregate testing not submitted

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3253	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$43.97	3844.00	0.00	3,844.00	\$0.00
	0060	4019905	MISC. OPTIONAL SHOULDER BASE	\$11.62	24264.40	0.00	24,264.40	\$0.00
	0070	4019910	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE PG6 4-22, (BP-2)	\$53.05	15785.10	0.00	15,785.10	\$0.00
	0100	5021114	CONCRETE PAVEMENT (14 INCH NON-REINFORCED)	\$210.00	44.40	0.00	44.40	\$0.00
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$128.00	996.70	0.00	996.70	\$0.00
	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	49.00	0.00	49.00	\$0.00
	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	622.00	0.00	622.00	\$0.00
	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$7.00	195.00	0.00	195.00	\$0.00
	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.32	19697.00	0.00	19,697.00	\$0.00
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$3000.00	0.00	1.00	1.00	\$3000.00
J9S3253								\$3000.00
J9S3254	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$57.23	2004.20	0.00	2,004.20	\$0.00
	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$850.00	0.00	1.00	1.00	\$850.00
J9S3254								\$850.00
Summary								\$3850.00



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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
J9S3253	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11437.00	\$11,437.00
J9S3253	0001	0020	2129900	MISC. SHOULDER GRADING	1,112.30	1112.30	\$20.18	\$22,446.21
J9S3253	0001	0030	2153000	SHAPING SLOPES, CLASS III	19.00	19.00	\$1235.00	\$23,465.00
J9S3253	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	3,844.00	3844.00	\$43.97	\$169,020.68
J9S3253	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	100.00	\$95.22	\$9,522.00
J9S3253	0001	0060	4019905	MISC. OPTIONAL SHOULDER BASE	24,264.40	24264.40	\$11.62	\$281,952.33
J9S3253	0001	0070	4019910	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE PG6 4-22, (BP-2)	15,785.10	15785.10	\$53.05	\$837,399.56
J9S3253	0001	0080	4071005	TACK COAT	13,800.00	13800.00	\$1.88	\$25,944.00
J9S3253	0001	0090	4134000	BITUMINOUS FOG SEAL	1,336.00	1336.00	\$3.55	\$4,742.80
J9S3253	0001	0100	5021114	CONCRETE PAVEMENT (14 INCH NON-REINFORCED)	44.40	44.40	\$210.00	\$9,324.00
J9S3253	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3253	0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	996.70	996.70	\$128.00	\$127,577.60
J9S3253	0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	521.00	521.00	\$5.00	\$2,605.00
J9S3253	0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	521.00	521.00	\$8.00	\$4,168.00
J9S3253	0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	49.00	49.00	\$8.00	\$392.00
J9S3253	0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	622.00	622.00	\$8.00	\$4,976.00
J9S3253	0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	195.00	195.00	\$7.00	\$1,365.00
J9S3253	0001	0180	6161005	CONSTRUCTION SIGNS	1,044.00	1044.00	\$8.50	\$8,874.00
J9S3253	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$55.00	\$550.00
J9S3253	0001	0200	6161009	FLAG ASSEMBLY	14.00	14.00	\$25.00	\$350.00
J9S3253	0001	0210	6161025	CHANNELIZER (TRIM LINE)	15.00	15.00	\$20.00	\$300.00
J9S3253	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3800.00	\$7,600.00
J9S3253	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$68450.21	\$68,450.21
J9S3253	0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	696.00	696.00	\$6.00	\$4,176.00
J9S3253	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	136.00	\$30.00	\$4,080.00



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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
J9S3253	0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,732.00	120732.00	\$0.16	\$19,317.12
J9S3253	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,889.00	28889.00	\$0.16	\$4,622.24
J9S3253	0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,697.00	19697.00	\$2.32	\$45,697.04
J9S3253	0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,093.00	6093.00	\$4.96	\$30,221.28
J9S3253	0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,143.40	1143.40	\$18.48	\$21,130.03
J9S3253	0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	572.20	572.20	\$18.85	\$10,785.97
J9S3253	0001	0320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	0.00	\$119.97	\$0.00
J9S3253	0001	0330	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	0.00	0.00	\$191.53	\$0.00
J9S3253	0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3000.00	\$3,000.00
J9S3253	0001	0350	8061005	ROCK DITCH CHECK	0.00	0.00	\$11.50	\$0.00
J9S3253	0001	0360	8061016	SEDIMENT REMOVAL	0.00	0.00	\$1.56	\$0.00
J9S3253	0001	0370	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$1900.00	\$0.00
J9S3253	0001	0380	8061019	SILT FENCE	0.00	0.00	\$2.10	\$0.00
J9S3253	0010	0390	6061060	MGS GUARDRAIL	720.00	720.00	\$33.50	\$24,120.00
J9S3253	0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	7.00	\$2950.00	\$20,650.00
J9S3253	0010	0410	6061080	MGS END ANCHOR	2.00	2.00	\$1750.00	\$3,500.00
J9S3253	0010	0420	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	4.00	4.00	\$3350.00	\$13,400.00
J9S3253	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$2875.00	\$25,875.00
J9S3253	0010	0440	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$19750.00	\$19,750.00
J9S3253	0040	0450	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	\$56.56	\$0.00
J9S3253	0040	0460	9031270A	2 IN. PSST POST - 12 GA.	700.00	0.00	\$17.25	\$0.00
J9S3253	0040	0470	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	210.00	0.00	\$19.00	\$0.00
J9S3253	0040	0480	9035004A	SH-FLAT SHEET	210.00	0.00	\$45.50	\$0.00
J9S3254	0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	0.00	\$67.49	\$0.00
J9S3254	0001	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,004.20	2004.20	\$57.23	\$114,700.37
J9S3254	0001	0510	4071005	TACK COAT	1,570.00	1570.00	\$1.88	\$2,951.60



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J9S3254	0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3254	0001	0530	6161005	CONSTRUCTION SIGNS	397.00	397.00	\$8.50	\$3,374.50
J9S3254	0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$55.00	\$0.00
J9S3254	0001	0550	6161009	FLAG ASSEMBLY	8.00	8.00	\$25.00	\$200.00
J9S3254	0001	0560	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$20.00	\$0.00
J9S3254	0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	0.00	\$3800.00	\$0.00
J9S3254	0001	0580	6181000	MOBILIZATION	1.00	1.00	\$7000.00	\$7,000.00
J9S3254	0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,291.00	25291.00	\$0.16	\$4,046.56
J9S3254	0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,999.00	11999.00	\$0.16	\$1,919.84
J9S3254	0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	244.00	244.00	\$11.57	\$2,823.08
J9S3254	0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	0.00	\$17.19	\$0.00
J9S3254	0001	0630	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	0.00	\$20.26	\$0.00
J9S3254	0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$850.00	\$850.00
J9S3254	0040	0650	9031260	WOOD POST, 4 IN. BY 4 IN.	60.00	0.00	\$56.56	\$0.00
J9S3254	0040	0660	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	\$31.50	\$0.00
J9S3254	0040	0670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	\$33.95	\$0.00
J9S3254	0040	0680	9035004A	SH-FLAT SHEET	12.00	0.00	\$64.50	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9S3253	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	20190115	evansk	sign layout and pavement marking	1	LS		+	0		0		+	0		0	0.028	13.267
J9S3254	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	20190115	evansk	sign layout and pavement marking	1	LS		+	0		0		+	0		0	21.312	23.707



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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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