



Contractor's Payment Estimate Summary

March 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0001 - See NTP Date for Pay Period Start Date		March 1, 2019	March 1, 2019	PROG	KC	CCK

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
J313047	I-70-2(114)	Coldmill and resurface	70	LAFAYETTE	from Johnson to US 13

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						
Work Begin Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J313047	To Date	Previous	This estimate
Participating	\$19,500.00	\$0.00	\$19,500.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$19,500.00	\$0.00	\$19,500.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,500.00	\$0.00	\$19,500.00
Other	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Adjustments				
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				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$19,500.00		\$0.00	\$19,500.00
			Total Payable:	\$19,500.00

Total Contract			
181019-C01	To Date	Previous	This Estimate
	Line Item Pay	\$19,500.00	\$0.00
	All Adjustments	\$0.00	\$19,500.00
	Total	\$19,500.00	\$0.00
			\$19,500.00

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.

Approval Date		User ID
20190301	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20190301	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190305	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
\$8,509,726.46	\$11880.00	\$8,521,606.46	0.2%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J313047	0280	6161005	CONSTRUCTION SIGNS	\$10.00	0.00	348.00	348.00	\$3480.00
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$125.00	0.00	4.00	4.00	\$500.00
	0300	6161009	FLAG ASSEMBLY	\$75.00	0.00	4.00	4.00	\$300.00
	5001	6161025	CHANNELIZER (TRIM LINE) Channelizer (Trim Line)	\$22.00	0.00	10.00	10.00	\$220.00
	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	\$7500.00	0.00	2.00	2.00	\$15000.00
J313047								\$19500.00
Summary								\$19500.00

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
J313047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$260088.83	\$0.00
J313047	0001	0020	2072000	LINEAR GRADING CLASS 2	136.60	0.00	\$285.00	\$0.00
J313047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	\$1141.88	\$0.00
J313047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	14,444.00	0.00	\$26.00	\$0.00
J313047	0001	0050	3030610A	PLACING ROCK BASE	14,444.00	0.00	\$7.00	\$0.00
J313047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	29,735.00	0.00	\$4.18	\$0.00
J313047	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,305.00	0.00	\$11.50	\$0.00
J313047	0001	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	3,942.40	0.00	\$10.00	\$0.00
J313047	0001	0090	4010150	TYPE A2 SHOULDER	3,040.90	0.00	\$41.75	\$0.00
J313047	0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,029.80	0.00	\$53.09	\$0.00
J313047	0001	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	31,180.20	0.00	\$102.32	\$0.00
J313047	0001	0120	4079912	MISC. TACK COAT-LOW TRACKING OR NON-TRACKING	47,683.00	0.00	\$2.57	\$0.00
J313047	0001	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	11,403.30	0.00	\$58.75	\$0.00
J313047	0001	0140	5029905	MISC. OPTIONAL PAVEMENT RAMP	3,305.20	0.00	\$50.00	\$0.00
J313047	0001	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	3,942.40	0.00	\$41.75	\$0.00
J313047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	3,942.40	0.00	\$12.00	\$0.00



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Estimate Item Detail, All Items to Date:

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J313047	0001	0170	6083003	3 IN. CONCRETE MEDIAN STRIP	17.60	0.00	\$300.00	\$0.00
J313047	0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	\$3800.00	\$0.00
J313047	0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	\$1000.00	\$0.00
J313047	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1500.00	\$0.00
J313047	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	808.00	0.00	\$285.00	\$0.00
J313047	0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.00	0.00	\$1.00	\$0.00
J313047	0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.00	0.00	\$5.00	\$0.00
J313047	0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,012.00	0.00	\$3.50	\$0.00
J313047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,020.00	0.00	\$3.50	\$0.00
J313047	0001	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	\$8.00	\$0.00
J313047	0001	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	0.00	\$11.50	\$0.00
J313047	0001	0280	6161005	CONSTRUCTION SIGNS	1,008.00	348.00	\$10.00	\$3,480.00
J313047	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$125.00	\$500.00
J313047	0001	0300	6161009	FLAG ASSEMBLY	4.00	4.00	\$75.00	\$300.00
J313047	0001	0310	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	0.00	\$35.00	\$0.00
J313047	0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	\$110.00	\$0.00
J313047	0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	\$2400.00	\$0.00
J313047	0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	\$200.00	\$0.00
J313047	0001	0350	6161070	TUBULAR MARKER	28.00	0.00	\$185.00	\$0.00
J313047	0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED	8.00	0.00	\$6600.00	\$0.00
J313047	0001	0370	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C	1.00	0.00	\$54300.00	\$0.00
J313047	0001	0380	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE H	1.00	0.00	\$54300.00	\$0.00
J313047	0001	0390	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE M/O	1.00	0.00	\$54300.00	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3I3047	0001	0400	6169902	MISC. TEMPORARY SHORT-TERM RUMBLE STRIPS COMMISSION FURNISHED/RETAINED	8.00	0.00	\$3300.00	\$0.00
J3I3047	0001	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,363.00	0.00	\$19.25	\$0.00
J3I3047	0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$750.00	\$0.00
J3I3047	0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,475.00	0.00	\$5.00	\$0.00
J3I3047	0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$300.00	\$0.00
J3I3047	0001	0450	6181000	MOBILIZATION	1.00	0.00	\$415726.11	\$0.00
J3I3047	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	332.00	0.00	\$5.00	\$0.00
J3I3047	0001	0470	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,002.00	0.00	\$5.00	\$0.00
J3I3047	0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	859.00	0.00	\$7.00	\$0.00
J3I3047	0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	418.00	0.00	\$16.50	\$0.00
J3I3047	0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	\$22.00	\$0.00
J3I3047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$250.00	\$0.00
J3I3047	0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,417.00	0.00	\$1.00	\$0.00
J3I3047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	21,270.00	0.00	\$1.00	\$0.00
J3I3047	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,721.00	0.00	\$0.19	\$0.00
J3I3047	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	118,305.00	0.00	\$0.19	\$0.00
J3I3047	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,582.00	0.00	\$0.60	\$0.00
J3I3047	0001	0570	6207001	PAVEMENT MARKING REMOVAL	49,687.00	0.00	\$1.00	\$0.00
J3I3047	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476,829.00	0.00	\$0.67	\$0.00
J3I3047	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	17,667.00	0.00	\$0.67	\$0.00
J3I3047	0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,142.70	0.00	\$24.56	\$0.00
J3I3047	0001	0610	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	68.40	0.00	\$93.50	\$0.00
J3I3047	0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	0.00	\$2650.00	\$0.00
J3I3047	0001	0630	8061006	ALTERNATE DITCH CHECK	12.00	0.00	\$18.00	\$0.00



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J313047	0001	0640	8061016	SEDIMENT REMOVAL	98.00	0.00	\$30.00	\$0.00
J313047	0001	0650	8061019	SILT FENCE	8,620.00	0.00	\$2.00	\$0.00
J313047	0010	0670	6061010	GUARDRAIL TYPE A	263.00	0.00	\$18.51	\$0.00
J313047	0010	0680	6061060	MGS GUARDRAIL	1,913.00	0.00	\$19.38	\$0.00
J313047	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	31,013.00	0.00	\$22.63	\$0.00
J313047	0010	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	150.00	0.00	\$47.73	\$0.00
J313047	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	\$2512.00	\$0.00
J313047	0010	0720	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	500.00	0.00	\$33.32	\$0.00
J313047	0010	0730	6061080	MGS END ANCHOR	36.00	0.00	\$800.12	\$0.00
J313047	0010	0740	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	\$1940.72	\$0.00
J313047	0010	0750	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	\$352.89	\$0.00
J313047	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	35.00	0.00	\$2396.23	\$0.00
J313047	0010	0770	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	\$3818.53	\$0.00
J313047	0010	0780	6066610	END ANCHOR	2.00	0.00	\$753.46	\$0.00
J313047	0010	0790	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	\$10007.36	\$0.00
J313047	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	\$1220.19	\$0.00
J313047	0040	0810	9031220	PIPE POSTS	460.00	0.00	\$4.30	\$0.00
J313047	0040	0820	9035004A	SH-FLAT SHEET	41.00	0.00	\$29.97	\$0.00
J313047	0001	5001	6161025	CHANNELIZER (TRIM LINE) Channelizer (Trim Line)	240.00	10.00	\$22.00	\$220.00
J313047	0040	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2.00	2.00	\$7500.00	\$15,000.00

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	RE	Distance	To	+	0	RE	Distance	From LM	To LM
J313047	0280	6161005	CONSTRUCTION SIGNS	20190228	hessec2	EB Signs 38.735 - 49.291 see diary	174	SQFT		+	0	RE	0		+	0	RE	0	38.735	49.291
			CONSTRUCTION SIGNS		hessec2	WB Signs 200.657 - 211.202 see diary	174	SQFT		+	0	RE	0		+	0	RE	0	200.657	211.202



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J313047	0280	6161005																		
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	20190228	hessec2	East Bound Road Work Ahead Sign 38.190	2	EA		+	0	CL	0		+	0	CL	0	38.190	38.190
			ADVANCED WARNING RAIL SYSTEM		hessec2	West Bound Road Work Ahead Sign 200.139	2	EA		+	0	CL	0		+	0	CL	0	200.139	200.139
	0300	6161009	FLAG ASSEMBLY	20190228	hessec2	East Bound Road Work Ahead Sign 38.190	2	EA		+	0	CL	0		+	0	CL	0	38.190	38.190
			FLAG ASSEMBLY		hessec2	West Bound Road Work Ahead Sign 200.139	2	EA		+	0	CL	0		+	0	CL	0	200.139	200.139
	5001	6161025	CHANNELIZER (TRIM LINE)	20190228	hessec2	East Bound at 38.694 for CMS	5	EA		+	0	RE	0		+	0	RE	0	38.694	38.670
			CHANNELIZER (TRIM LINE)		hessec2	West Bound at 200.906 for CMS	5	EA		+	0	RE	0		+	0	RE	0	200.906	200.906
	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190228	hessec2	East Bound Side at 38.694	1	EA		+	0	RE	0		+	0	RE	0	38.694	38.694
			CMS W/O COMMUNICATION INTERFACE, CONT F/		hessec2	West Bound at 200.906	1	EA		+	0	RE	0		+	0	RE	0	200.906	200.906

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field