



## Contractor's Payment Estimate Summary

June 7, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181116-D06	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	CD	DCB

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
J5S3271	FAS S401(67)	Coldmill, resurface, microsurface and shoulder widening	Various	MILLER	on various locations on Route KK, MM, 242 and Bus. Route 54 in Camden and Miller Counties
J5S3271	FAS S401(67)	Coldmill, resurface, microsurface and shoulder widening	Various	CAMDEN	on various locations on Route KK, MM, 242 and Bus. Route 54 in Camden and Miller Counties

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						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190107						
Work Begin Date	20190327						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J5S3271		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$899,028.25	\$515,643.60	\$383,384.65	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$899,028.25</b>	<b>\$515,643.60</b>	<b>\$383,384.65</b>	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
<b>Gross</b>	<b>\$899,028.25</b>	<b>\$515,643.60</b>	<b>\$383,384.65</b>	



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Totals by Job Number			
<b>Earnings</b>			
Other Adjustments	(\$7,612.73)	(\$5,791.44)	(\$1,821.29)
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	(\$3,459.26)	(\$1,155.63)	(\$2,303.63)
<b>Total:</b>	<b>\$887,956.26</b>	<b>\$508,696.53</b>	<b>\$379,259.73</b>
		<b>Total Payable:</b>	<b>\$379,259.73</b>

Total Contract				
181116-D06		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$899,028.25	\$515,643.60	\$383,384.65
	All Adjustments	(\$11,071.99)	(\$6,947.07)	(\$4,124.92)
	<b>Total</b>	<b>\$887,956.26</b>	<b>\$508,696.53</b>	<b>\$379,259.73</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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgat
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190604	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
\$1,619,312.56	\$120812.93	\$1,740,125.49	51.7%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3271	5001	morgat	Asphalt Cement Price Adjustment	(\$844.41)	1226 Ton Diff. Factor (-23.75) AC = 2.9% = -\$844.41
	5001	SYSTEM	Fuel Price	(\$976.88)	
	5001	SYSTEM	Overrun	(\$2303.63)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5S3271 /5001 exceeds Overrun Limits. This adjustment applies to DWR Date 05/17/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0005 Prj Nbr: J5S3271 Line Item Nbr: 5001 Adjust Type: FUEL Adjust Seq Nbr: 1
J5S3271				<b>(\$4124.92)</b>	
Summary				<b>(\$4124.92)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5S3271 /5008 has a deficient tested matl discrepancy	morgat	Discrepancy reflects incorrect material code which should be 9029902 instead of 9019902. Certifications have been recieved for this item.	
Minor Item J5S3271 /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J5S3271 Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5S3271 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J5S3271 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J5S3271 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	

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
J5S3271	0010	2022010	REMOVAL OF IMPROVEMENTS	\$28500.00	0.00	0.20	0.20	\$5700.00
	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$340.26	0.00	20.33	20.33	\$6917.49
	0040	2153000	SHAPING SLOPES, CLASS III	\$900.00	0.00	15.64	15.64	\$14076.00
	0070	4071005	TACK COAT	\$2.60	3573.00	2948.00	6,521.00	\$7664.80
	0090	4139905	MISC. MICROSURFACING TYPE 2 GRADE A	\$2.63	0.00	77672.00	77,672.00	\$204277.36
	0170	6161005	CONSTRUCTION SIGNS	\$6.25	1035.50	0.00	1,035.50	\$0.00



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	181116-D06	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	CD	DCB

**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
J5S3271	0190	6161009	FLAG ASSEMBLY	\$20.00	18.00	0.00	18.00	\$0.00
	0220	6161040	FLASHING ARROW PANEL	\$1000.00	2.00	0.00	2.00	\$0.00
	0450	6061060	MGS GUARDRAIL	\$24.00	0.00	1262.50	1,262.50	\$30300.00
	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3100.00	0.00	2.00	2.00	\$6200.00
	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$650.00	0.00	1.00	1.00	\$650.00
	0490	6061080	MGS END ANCHOR	\$1200.00	0.00	2.00	2.00	\$2400.00
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	0.00	1.00	1.00	\$2800.00
	5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	\$66.00	4995.63	1226.00	6,221.63	\$80916.00
	5008	9019902	MISC. HIGHWAY LIGHTING	\$1790.25	0.00	12.00	12.00	\$21483.00
<b>J5S3271</b>								<b>\$383384.65</b>
<b>Summary</b>								<b>\$383384.65</b>

**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
J5S3271	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.20	\$28500.00	\$5,700.00
J5S3271	0001	0020	2072000	LINEAR GRADING CLASS 2	6.20	0.00	\$850.00	\$0.00
J5S3271	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	183.70	20.33	\$340.26	\$6,917.49
J5S3271	0001	0040	2153000	SHAPING SLOPES, CLASS III	69.00	15.64	\$900.00	\$14,076.00
J5S3271	0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,964.00	0.00	\$53.38	\$0.00
J5S3271	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,371.90	0.00	\$58.86	\$0.00
J5S3271	0001	0070	4071005	TACK COAT	11,714.00	6521.00	\$2.60	\$16,954.60
J5S3271	0001	0080	4099905	MISC. SURFACE SEALING TREATMENT	0.00	0.00	\$3.50	\$0.00
J5S3271	0001	0090	4139905	MISC. MICROSURFACING TYPE 2 GRADE A	80,455.00	77672.00	\$2.63	\$204,277.36
J5S3271	0001	0100	6081000	CONCRETE MEDIAN	14.30	0.00	\$120.00	\$0.00
J5S3271	0001	0110	6081012	TRUNCATED DOMES	94.00	0.00	\$30.00	\$0.00
J5S3271	0001	0120	6085008	PAVED APPROACH, 8 IN.	360.70	0.00	\$70.00	\$0.00
J5S3271	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	638.50	0.00	\$58.00	\$0.00
J5S3271	0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	37.00	0.00	\$40.00	\$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
J5S3271	0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	112.00	0.00	\$18.00	\$0.00
J5S3271	0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J5S3271	0001	0170	6161005	CONSTRUCTION SIGNS	1,033.00	1035.50	\$6.25	\$6,471.88
J5S3271	0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$100.00	\$1,000.00
J5S3271	0001	0190	6161009	FLAG ASSEMBLY	11.00	18.00	\$20.00	\$360.00
J5S3271	0001	0200	6161025	CHANNELIZER (TRIM LINE)	142.00	142.00	\$16.00	\$2,272.00
J5S3271	0001	0210	6161030	TYPE III MOVEABLE BARRICADE	1.00	1.00	\$200.00	\$200.00
J5S3271	0001	0220	6161040	FLASHING ARROW PANEL	1.00	2.00	\$1000.00	\$2,000.00
J5S3271	0001	0230	6181000	MOBILIZATION	1.00	0.75	\$107898.00	\$80,923.50
J5S3271	0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	0.00	\$280.00	\$0.00
J5S3271	0001	0250	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	32.00	0.00	\$150.00	\$0.00
J5S3271	0001	0260	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	12.00	0.00	\$400.00	\$0.00
J5S3271	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	17.00	0.00	\$400.00	\$0.00
J5S3271	0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO CK	12.00	0.00	\$100.00	\$0.00
J5S3271	0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,939.00	0.00	\$0.06	\$0.00
J5S3271	0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,021.00	0.00	\$0.06	\$0.00
J5S3271	0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	0.00	\$14.00	\$0.00
J5S3271	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57.00	0.00	\$16.00	\$0.00
J5S3271	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,185.00	43423.17	\$1.70	\$73,819.39
J5S3271	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,926.00	0.00	\$2.76	\$0.00
J5S3271	0001	0350	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	104.80	0.00	\$46.21	\$0.00
J5S3271	0001	0360	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	178.30	0.00	\$41.64	\$0.00
J5S3271	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$2000.00	\$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
J5S3271	0001	0380	7250415	15 IN. PIPE GROUP C	16.00	0.00	\$55.00	\$0.00
J5S3271	0001	0390	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	\$250.00	\$0.00
J5S3271	0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$24750.00	\$0.00
J5S3271	0001	0410	8061004	SEDIMENT TRAP ROCK	47.50	35.67	\$65.00	\$2,318.55
J5S3271	0001	0420	8061005	ROCK DITCH CHECK	1,312.00	182.00	\$11.25	\$2,047.50
J5S3271	0001	0430	8061006	ALTERNATE DITCH CHECK	178.00	0.00	\$9.25	\$0.00
J5S3271	0001	0440	8061019	SILT FENCE	4,000.00	2377.00	\$2.20	\$5,229.40
J5S3271	0010	0450	6061060	MGS GUARDRAIL	3,675.00	1262.50	\$24.00	\$30,300.00
J5S3271	0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	2.00	\$3100.00	\$6,200.00
J5S3271	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	\$3000.00	\$0.00
J5S3271	0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	1.00	\$650.00	\$650.00
J5S3271	0010	0490	6061080	MGS END ANCHOR	11.00	2.00	\$1200.00	\$2,400.00
J5S3271	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	1.00	\$2800.00	\$2,800.00
J5S3271	0030	0510	9029902	MISC. RELOCATED PULL BOX	2.00	0.00	\$2100.00	\$0.00
J5S3271	0040	0520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	\$2000.00	\$0.00
J5S3271	0040	0530	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	4.00	0.00	\$90.00	\$0.00
J5S3271	0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	\$18.00	\$0.00
J5S3271	0040	0550	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	\$40.00	\$0.00
J5S3271	0040	0560	9035004A	SH-FLAT SHEET	26.00	0.00	\$26.00	\$0.00
J5S3271	0040	0570	9039902	MISC. RELOCATED SIGN	1.00	0.00	\$300.00	\$0.00
J5S3271	0001	5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6,186.30	6221.63	\$66.00	\$410,627.58
J5S3271	001	5002	4134000	BITUMINOUS FOG SEAL	258.00	0.00	\$4.95	\$0.00
J5S3271	0001	5003	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	865.00	0.00	\$20.48	\$0.00
J5S3271	0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	47.00	0.00	\$78.75	\$0.00
J5S3271	0001	5005	6207001	PAVEMENT MARKING REMOVAL	190.00	0.00	\$4.10	\$0.00
J5S3271	0001	5006	8051000A	SEEDING - COOL SEASON MIXTURES	4.50	0.00	\$4121.00	\$0.00
J5S3271	0001	5007	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	45.00	0.00	\$59.52	\$0.00



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J5S3271	0001	5008	9019902	MISC. HIGHWAY LIGHTING	15.00	12.00	\$1790.25	\$21,483.00

**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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5S3271	0010	2022010	REMOVAL OF IMPROVEMENTS	20190529	morgat	Removal of GR, OBP	0.050	LS		+	0	RC	0		+	0	RC	0	1.181	1.345
			REMOVAL OF IMPROVEMENTS	20190530	morgat	Guardrail, OBP	0.050	LS		+	0	RC	0		+	0	RC	0	1.360	1.395
			REMOVAL OF IMPROVEMENTS	20190531	morgat	Guardrial, OBP	0.050	LS		+	0	LC	0		+	0	LC	0	1.360	1.401
			REMOVAL OF IMPROVEMENTS		morgat	Guardrial, OPB	0.050	LS		+	0	LC	0		+	0	LC	0	1.456	1.493
	0030	2079909	MISC. GRADING	20190531	morgat	Route KK	4.330	STA		+	0	LC	0		+	0	LC	0	2.802	2.884
			MISC. GRADING		morgat	Route KK	8.080	STA		+	0	LC	0		+	0	LC	0	2.439	2.592
			MISC. GRADING		morgat	Route KK	2.800	STA		+	0	LC	0		+	0	LC	0	2.281	2.334
			MISC. GRADING		morgat	Route KK	4.380	STA		+	0	RC	0		+	0	RC	0	2.702	2.785
			MISC. GRADING		morgat	Route KK	0.740	STA		+	0	RC	0		+	0	RC	0	2.798	2.812
	0040	2153000	SHAPING SLOPES, CLASS III	20190530	morgat	O.B.P.	10.380	100F		+	0	RC	0		+	0	RC	0	1.181	1.345
			SHAPING SLOPES, CLASS III		morgat	O.B.P.	1.880	100F		+	0	RC	0		+	0	RC	0	1.360	1.395
			SHAPING SLOPES, CLASS III	20190531	morgat	Osage Beach Parkway	1.130	100F		+	0	LC	0		+	0	LC	0	1.360	1.401
SHAPING SLOPES, CLASS III			morgat		Osage Beach Parkway	2.250	100F		+	0	LC	0		+	0	LC	0	1.456	1.493	
0070	4071005	TACK COAT	20190516	morgat	See Roadway Report #1, Line 0090	146	GAL		+	0	CR	0		+	0	CR	0	3.153	3.466	
		TACK COAT	20190517	morgat	See Roadway Report #6, Line 5001	1028	GAL		+	0	CR	0		+	0	CR	0	0.007	0.463	
		TACK COAT	20190522	morgat	See Roadway Report	49	GAL		+	0	CR	0		+	0	CR	0	3.153	3.466	



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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		
J5S3271	0070	4071005				#2, Line No. 0090														
			TACK COAT	20190524	morgat	See Roadway Report #3, Line 0090	388	GAL		+	0	CR	0		+	0	CR	0	0.105	1.836
			TACK COAT	20190528	morgat	See Roadway Report #4, Line 0090	461	GAL		+	0	CR	0		+	0	CR	0	0.109	1.877
			TACK COAT	20190529	morgat	See Roadway Report #5, Line 0090	511	GAL		+	0	RC	0		+	0	RC	0	0.105	1.869
			TACK COAT	20190530	morgat	See Roadway Report #6, Line 0090	255	GAL		+	0	CR	0		+	0	RC	0	7.178	7.435
			TACK COAT	20190531	morgat	See Roadway Report #7, Line 0090	110	GAL		+	0	CR	0		+	0	CR	0	0.001	1.900
	0090	4139905	MISC.	20190516	morgat	See Roadway Report #1	6893.300	SQYD		+	0	CR	0		+	0	CR	0	3.153	3.466
			MISC.	20190522	morgat	See Roadway Report #2, Line No. 0090	2288	SQYD		+	0	CR	0		+	0	CR	0	3.153	3.466
			MISC.	20190524	morgat	See Roadway Report #3, Line No. 0090	21386.350	SQYD		+	0	CR	0		+	0	CR	0	0.105	1.836
			MISC.	20190528	morgat	See Roadway Report #4, Line 0090	13451.100	SQYD		+	0	CR	0		+	0	CR	0	0.109	1.877
			MISC.	20190529	morgat	See Roadway Report #5, Line 0090	14716.700	SQYD		+	0	RC	0		+	0	RC	0	0.105	1.869
			MISC.	20190530	morgat	See Roadway Report #6, Line 0090	5905.100	SQYD		+	0	RC	0		+	0	RC	0	7.178	7.435
			MISC.	20190531	morgat	See Roadway Report #7, Line 0090	13031.450	SQYD		+	0	CR	0		+	0	CR	0	0.001	1.900
	0450	6061060	MGS GUARDRAIL	20190530	morgat	O.B.P	912.500	LF		+	0	RC	0		+	0	RC	0	1.181	1.395
			MGS GUARDRAIL		morgat	O.B.P	150	LF		+	0	RC	0		+	0	RC	0	1.360	1.395
			MGS GUARDRAIL	20190531	morgat	Osage Beach Parkway	75	LF		+	0	LC	0		+	0	LC	0	1.360	1.401
			MGS GUARDRAIL		morgat	Osage Beach Parkway	125	LF		+	0	LC	0		+	0	LC	0	1.456	1.493
	0460	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190530	morgat	O.B.P.	1	EA		+	0	RC	0		+	0		0	1.395	0





## Contractor's Payment Estimate Summary

June 7, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181116-D06	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	CD	DCB

**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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5S3271	0460	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190531	morgat	Osage Beach Parkway	1	EA		+	0	LC	0		+	0	LC	0	1.360	1.401
	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190530	morgat	O.B.P.	1	EA		+	0	RC	0		+	0		0	1.191	0
	0490	6061080	MGS END ANCHOR	20190531	morgat	Osage Beach Parkway	2	EA		+	0	LC	0		+	0	LC	0	1.456	1.493
	0500	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190530	morgat	O.B.P.	1	EA		+	0	RC	0		+	0		0	1.181	0
	5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190517	morgat	See Roadway Report # 6, Rte. KK	1226	TONS		+	0	CR	0		+	0	CR	0	0.007	0.463
	5008	9019902	MISC. HIGHWAY LIGHTING	20190528	morgat	Rte. KK, WBL	3	EA		+	0	RC	0		+	0		0	0.185	0
			MISC. HIGHWAY LIGHTING	20190529	morgat	Rte. KK, EBL	3	EA		+	0	LC	0		+	0		0	0.189	0
			MISC. HIGHWAY LIGHTING		morgat	Rte. KK, EBL	2	EA		+	0	RC	0		+	0		0	0.276	0
			MISC. HIGHWAY LIGHTING	20190530	morgat	Rte. KK, WBL	4	EA		+	0	RC	0		+	0		0	0.260	0

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

Date	User ID	Remarks Text Field