



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D06	0006	June 2, 2019	June 15, 2019	June 17, 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	
Substantial Work Complete Date	0				0	0	Acres
Physical 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						
Open to Traffic Date	20190614						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5S3271	To Date	Previous	This estimate
Participating	\$1,385,211.76	\$899,028.25	\$486,183.51
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,385,211.76	\$899,028.25	\$486,183.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$1,385,211.76	\$899,028.25	\$486,183.51



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Totals by Job Number				
Earnings				
Other Adjustments	(\$14,085.97)		(\$7,612.73)	(\$6,473.24)
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	(\$19,789.37)		(\$3,459.26)	(\$16,330.11)
Total:	\$1,351,336.42		\$887,956.26	\$463,380.16
			Total Payable:	\$463,380.16

Total Contract				
181116-D06		To Date	Previous	This Estimate
	Line Item Pay	\$1,385,211.76	\$899,028.25	\$486,183.51
	All Adjustments	(\$33,875.34)	(\$11,071.99)	(\$22,803.35)
	Total	\$1,351,336.42	\$887,956.26	\$463,380.16

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
20190618	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgat
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190618	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	\$124301.48	\$1,743,614.04	79.4%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3271	0030	SYSTEM	Overrun	(\$1667.27)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J5S3271 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 06/11/2019.
	0050	morgat	Asphalt Cement Price Adjustment	(\$480.68)	Qty - 1479.0 Ton AC - 2.6% Diff. -12.5 = (-\$480.68)
	0050	SYSTEM	Fuel Price	(\$1767.70)	
	0060	morgat	Asphalt Cement Price Adjustment	(\$1034.39)	Qty - 2669.4 Ton AC - 3.1% Diff. -12.5 = (-\$1,034.39))
	0060	SYSTEM	Fuel Price	(\$3190.47)	
	0060	SYSTEM	Overrun	(\$17155.28)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EM Seq No: 1 Desc: Major Item J5S3271 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 06/05/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0006 Prj Nbr: J5S3271 Line Item Nbr: 0060 Adjust Type: FUEL Adjust Seq Nbr: 1
	0170	SYSTEM	Overrun Re-adjustment	\$15.63	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J5S3271 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$140.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J5S3271 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0220	SYSTEM	Overrun Re-adjustment	\$1000.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J5S3271 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0340	SYSTEM	Overrun	(\$331.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J5S3271 /0340 exceeds Overrun Limits. This adjustment applies to DWR Date 06/05/2019.
	5001	SYSTEM	Overrun Re-adjustment	\$2301.67	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3271 Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1
	5004	SYSTEM	Overrun	(\$157.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 3 Desc: Minor Item J5S3271 /5004 exceeds Overrun Limits. This adjustment applies to DWR Date 06/15/2019.
	5007	SYSTEM	Overrun	(\$476.16)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 4 Desc: Minor Item J5S3271 /5007 exceeds Overrun Limits. This adjustment applies to DWR Date 06/13/2019.
J5S3271				(\$22803.35)	
Summary				(\$22803.35)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Major Item J5S3271 /0060 exceeds	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5S3271 Line Item Nbr: 0060 Adjust



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Overrun Limits.		Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3271 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5S3271 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3271 /0340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5S3271 Line Item Nbr: 0340 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3271 /5004 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5S3271 Line Item Nbr: 5004 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3271 /5007 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5S3271 Line Item Nbr: 5007 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3271 /5001 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	0.20	0.15	0.35	\$4275.00
	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$340.26	20.33	168.27	188.60	\$57255.55
	0040	2153000	SHAPING SLOPES, CLASS III	\$900.00	15.64	28.40	44.04	\$25560.00
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$53.38	0.00	1479.00	1,479.00	\$78949.02
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$58.86	0.00	2669.40	2,669.40	\$157120.88
	0070	4071005	TACK COAT	\$2.60	6521.00	2900.00	9,421.00	\$7540.00
	0090	4139905	MISC. MICROSURFACING TYPE 2 GRADE A	\$2.63	77672.00	2783.00	80,455.00	\$7319.29
	0170	6161005	CONSTRUCTION SIGNS	\$6.25	1035.50	0.00	1,035.50	\$0.00
	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
	0230	6181000	MOBILIZATION	\$107898.00	0.75	0.25	1.00	\$26974.50
	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$280.00	0.00	30.00	30.00	\$8400.00
	0250	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$150.00	0.00	13.00	13.00	\$1950.00
	0260	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$400.00	0.00	9.00	9.00	\$3600.00
	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$400.00	0.00	4.00	4.00	\$1600.00
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.76	0.00	2046.00	2,046.00	\$5646.96
	0450	6061060	MGS GUARDRAIL	\$24.00	1262.50	1562.50	2,825.00	\$37500.00



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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	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3100.00	2.00	2.00	4.00	\$6200.00
	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3000.00	0.00	4.00	4.00	\$12000.00
	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$650.00	1.00	2.00	3.00	\$1300.00
	0490	6061080	MGS END ANCHOR	\$1200.00	2.00	6.00	8.00	\$7200.00
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	1.00	10.00	11.00	\$28000.00
	5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	\$66.00	6221.63	0.00	6,221.63	\$0.00
	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	\$78.75	0.00	49.00	49.00	\$3858.75
	5005	6207001	PAVEMENT MARKING REMOVAL	\$4.10	0.00	190.00	190.00	\$779.00
	5007	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	\$59.52	0.00	53.00	53.00	\$3154.56
5008	9019902	MISC. HIGHWAY LIGHTING	\$1790.25	12.00	0.00	12.00	\$0.00	
J5S3271								\$486183.51
Summary								\$486183.51

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	0.35	\$28500.00	\$9,975.00
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	188.60	\$340.26	\$64,173.04
J5S3271	0001	0040	2153000	SHAPING SLOPES, CLASS III	69.00	44.04	\$900.00	\$39,636.00
J5S3271	0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,964.00	1479.00	\$53.38	\$78,949.02
J5S3271	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,371.90	2669.40	\$58.86	\$157,120.88
J5S3271	0001	0070	4071005	TACK COAT	11,714.00	9421.00	\$2.60	\$24,494.60
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	80455.00	\$2.63	\$211,596.65
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



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J5S3271	0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	37.00	0.00	\$40.00	\$0.00
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	1,036.00	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	18.00	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	2.00	2.00	\$1000.00	\$2,000.00
J5S3271	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$107898.00	\$107,898.00
J5S3271	0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	60.00	30.00	\$280.00	\$8,400.00
J5S3271	0001	0250	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	32.00	13.00	\$150.00	\$1,950.00
J5S3271	0001	0260	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	12.00	9.00	\$400.00	\$3,600.00
J5S3271	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	17.00	4.00	\$400.00	\$1,600.00
J5S3271	0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	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	2046.00	\$2.76	\$5,646.96
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



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J5S3271	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$2000.00	\$0.00
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	2825.00	\$24.00	\$67,800.00
J5S3271	0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	4.00	\$3100.00	\$12,400.00
J5S3271	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	4.00	\$3000.00	\$12,000.00
J5S3271	0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	3.00	\$650.00	\$1,950.00
J5S3271	0010	0490	6061080	MGS END ANCHOR	11.00	8.00	\$1200.00	\$9,600.00
J5S3271	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	11.00	\$2800.00	\$30,800.00
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)	6,221.60	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	49.00	\$78.75	\$3,858.75
J5S3271	0001	5005	6207001	PAVEMENT MARKING REMOVAL	190.00	190.00	\$4.10	\$779.00
J5S3271	0001	5006	8051000A	SEEDING - COOL SEASON MIXTURES	4.50	0.00	\$4121.00	\$0.00



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J5S3271	0001	5007	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	45.00	53.00	\$59.52	\$3,154.56
J5S3271	0001	5008	9019902	MISC. HIGHWAY LIGHTING	15.00	12.00	\$1790.25	\$21,483.00
J5S3271	0030	5009	9029902	MISC.	0.00	0.00	\$761.25	\$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
J5S3271	0010	2022010	REMOVAL OF IMPROVEMENTS	20190603	morgat	Route KK	0.050	LS		+	0	RC	0		+	0		0	0.158	0
			REMOVAL OF IMPROVEMENTS	20190611	morgat	OBP, GR	0.050	LS		+	0	LC	0		+	0	LC	0	1.879	1.900
			REMOVAL OF IMPROVEMENTS		morgat	OBP, .05	0.050	LS		+	0	LC	0		+	0	LC	0	1.970	1.141
	0030	2079909	MISC. GRADING	20190610	morgat	Route KK	63.360	STA		+	0	RC	0		+	0	RC	0	1.061	2.350
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>LM to LM STA.</p> <p>1.061 1.119 3.06 1.130 1.365 12.41 1.370 1.455 4.49 1.513 1.822 16.32 1.834 1.853 1.00 1.859 1.886 1.43 1.892 1.913 1.11 1.919 2.319 21.12 2.325 2.342 0.90 2.350 2.379 1.53</p> </div>																	
			MISC. GRADING	20190611	morgat	Route KK	104.910	STA		+	0	CR	0		+	0	CR	0	1.046	3.031
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>This is to document Final Qty</p> <p>Left Side:</p> <p>LM to LM STA.</p> <p>1.047 1.126 4.17 1.130 1.145 0.79 1.148 1.177 1.53</p> </div>																	



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D06	0006	June 2, 2019	June 15, 2019	June 17, 2019	PROG	CD	DCB

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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	0030	2079909	1.180 1.210 1.58 1.213 1.283 3.70 1.290 1.325 1.85 1.328 1.375 2.48 1.380 1.447 3.54 1.455 1.531 4.01 1.539 1.640 5.33 1.649 1.741 4.86 1.760 1.850 4.75 1.862 1.975 5.97 1.980 2.081 5.33 2.091 2.302 11.14 2.855 3.001 7.71 2.659 2.848 9.98 2.330 2.653 17.05 2.311 2.324 0.69 Right Side: LM to LM STA. 1.061 1.119 3.06 1.130 1.365 12.41 1.370 1.455 4.49 1.513 1.822 16.32 1.834 1.853 1.00 1.859 1.886 1.43 1.892 1.913 1.11 1.919 2.319 21.12 2.325 2.342 0.90 2.350 2.379 1.53 2.391 2.465 3.91 2.469 2.487 0.95 2.492 2.500 0.42 2.504 2.528 1.27 2.532 2.573 2.16 2.581 2.647 3.48 2.653 2.742 4.70 2.745 2.775 1.58 2.778 2.790 0.63 2.793 2.799 0.32 2.802 2.825 1.21 2.829 2.876 2.48 2.881 2.900 1.00 2.904 2.912 0.42 2.915 2.946 1.64 2.951 3.001 2.64 Total = 188.6 Sta.																	



Contractor's Payment Estimate Summary

June 21, 2019

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J5S3271	0030	2079909																
	0040	2153000	SHAPING SLOPES, CLASS III	20190603	morgat	Route KK	4.750	100F		+ 0	LC	0		+ 0		0	0.198	0
			SHAPING SLOPES, CLASS III		morgat	Route KK	1.880	100F		+ 0	LC	0		+ 0		0	0.258	0
			SHAPING SLOPES, CLASS III	20190604	morgat	Route KK	4.500	100F		+ 0	LC	0		+ 0		0	0.158	0
			SHAPING SLOPES, CLASS III		morgat	Route KK	3.250	100F		+ 0	LC	0		+ 0		0	0.180	0
			SHAPING SLOPES, CLASS III	20190605	morgat	Route KK	1.130	100F		+ 0	RC	0		+ 0		0	0.200	0
			SHAPING SLOPES, CLASS III		morgat	Route KK	1.250	100F		+ 0	RC	0		+ 0		0	0.263	0
			SHAPING SLOPES, CLASS III	20190606	morgat	1-3 Connector, O.B.P.	1	100F		+ 0	LC	0		+ 0		0	0.055	0
			SHAPING SLOPES, CLASS III		morgat	1-3 Connector, O.B.P.	1	100F		+ 0	RC	0		+ 0		0	0.055	0
			SHAPING SLOPES, CLASS III	20190610	morgat	Conn. 2-4	1	100F		+ 0	LC	0		+ 0		0	0.089	0
			SHAPING SLOPES, CLASS III		morgat	Conn. 2-4	2.250	100F		+ 0	RC	0		+ 0		0	0.089	0
			SHAPING SLOPES, CLASS III	20190611	morgat	O.B.P.	1.380	100F		+ 0	LC	0		+ 0	LC	0	1.879	1.900
			SHAPING SLOPES, CLASS III		morgat	O.B.P.	2.130	100F		+ 0	LC	0		+ 0	LC	0	1.970	1.141
			SHAPING SLOPES, CLASS III	20190612	morgat	OBP	0.750	100F		+ 0	RC	0		+ 0		0	1.774	0
			SHAPING SLOPES, CLASS III	20190613	morgat	OBP	0.880	100F		+ 0	RC	0		+ 0	RC	0	1.885	1.914
			SHAPING SLOPES, CLASS III		morgat	Bagnell Dam BLVD	1.250	100F		+ 0	LC	0		+ 0		0	0.347	0
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190603	morgat	Route KK	1479.020	TONS		+ 0	CR	0		+ 0	CR	0	1.046	3.031
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		morgat	Rounding for Final	-0.020	TONS		+ 0	CR	0		+ 0	CR	0	1.046	3.031
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190604	morgat	See Roadway Report #1, Line 0060	685.610	TONS		+ 0	LC	0		+ 0	LC	0	3.031	1.765
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190605	morgat	See Roadway Diary #2, Line 0050	1983.780	TONS		+ 0	CR	0		+ 0	CR	0	0.463	3.031
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR		morgat	Final Rounding	0.010	TONS		+ 0	CR	0		+ 0	CR	0	0.463	3.031
	0070	4071005	TACK COAT	20190603	morgat	See Roadway Report #1, Line 0050	245	GAL		+ 0	CR	0		+ 0	CR	0	1.046	3.031
			TACK COAT		morgat	See Roadway Report	110	GAL		+ 0	CR	0		+ 0	CR	0	0.001	1.900



Contractor's Payment Estimate Summary

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J5S3271	0070	4071005		20190603		#8, Line 0090														
			TACK COAT	20190604	morgat	See Roadway Report #1, Line 0060	636	GAL		+	0	LC	0		+	0	LC	0	3.031	1.765
			TACK COAT	20190605	morgat	See Roadway Report #2, Line No. 0060	1909	GAL		+	0	CR	0		+	0		0	0.463	3.031
	0090	4139905	MISC.	20190603	morgat	See ROadway Report #8, Line NO. 0090	2783	SQYD		+	0	CR	0		+	0	CR	0	0.001	1.900
	0230	6181000	MOBILIZATION	20190611	morgat	50% of the original contract met	0.250	LS		+	0	CR	0		+	0	CR	0	0.001	3.031
	0240	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190615	morgat	Various Locations	30	EA		+	0	CR	0		+	0	CR	0	1.836	3.458
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>1 EACH Rt. LM 3.458, S. OPB 1 EACH Rt. LM 3.435, S. OBP 1 EACH Rt. LM 3.433, S. OBP 1 EACH Rt. LM 3.420, S. OBP 1 EACH CL. LM 3.342, S. OBP 1 EACH CL. LM 3.337, S. OBP 1 EACH CL. LM 3.244, S. OBP 1 EACH CL. LM 3.238, S. OBP 1 EACH CL. LM 3.184, S. OBP 1 EACH Rt. LM 1.836, N. OBP 1 EACH Rt. LM 1.984, N. OBP 1 EACH Rt. LM 2.046, N. OBP 1 EACH Rt. LM 2.053, N. OBP 1 EACH Rt. LM 2.157, N. OBP 1 EACH Rt. LM 2.175, N. OBP 1 EACH Rt. L M 2.315, N. OBP 1 EACH Rt. LM 2.327, N. OBP 2 EACH Rt. LM 0.065, Fort Osage 2 EACH Rt. LM 0.052, Fort Osage 1 EACH Lt. LM 0.063, Conn. 1-3 1 EACH Lt. LM 0.082, Conn. 1-3 1 EACH Lt. LM 1.841, S. OBP 1 EACH Lt. LM 0.084, Conn. 2-4 1 EACH Lt. LM 0.099, Conn. 2-4 2 EACH Rt. LM 2.353, N. OBP 1 EACH Rt. LM 2.964, N. OBP 1 EACH Rt. LM 2.974, N. OBP</p> </div>																	



Contractor's Payment Estimate Summary

June 21, 2019

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J5S3271	0240	6200021																		
	0250	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	20190615	morgat	Various Routes	13	EA		+	0	CR	0		+	0	0	0.099	3.433	
			<div style="background-color: #e0e0e0; padding: 2px; margin-bottom: 5px;">Remarks</div> 1 EACH Rt. LM 3.433, S.OBP 2 EACH Rt. LM 1.836, N. OBP 2 EACH Rt. LM 1.984, N. OBP 2 EACH Rt. LM 2.157, N. OBP 2 EACH Rt. LM 2.175, N. OBP 1 EACH Rt. LM 0.063, Conn. 1-3 1 EACH Rt. LM 0.082, Conn. 1-3 1 EACH Lt. LM 0.084, Conn. 2-4 1 EACH Lt. LM 0.099, Conn. 2-4																	
	0260	6200027	PREF THERMO PVMT MARKING, COMBO	20190615	morgat	Various Routes	9	EA		+	0	CR	0		+	0	CR	0	0.063	2.175
			<div style="background-color: #e0e0e0; padding: 2px; margin-bottom: 5px;">Remarks</div> 1 EACH Rt. LM 1.836, N. OBP 1 EACH Rt. LM 1.984, N. OBP 1 EACH Rt. LM 2.157, N. OBP 1 EACH Rt. LM 2.175, N. OBP 1 EACH Lt. LM 0.027, Fort Osage 1 EACH CL. LM 0.063, Conn. 1-3 1 EACH CL. LM 0.082, Conn. 1-3 1 EACH CL. LM 0.084, Conn. 2-4 1 EACH CL. LM 0.099, Conn. 2-4																	
	0270	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	20190615	morgat	Osage Beach Parkway	4	EA		+	0	CR	0		+	0	CR	0	2.043	3.448
			<div style="background-color: #e0e0e0; padding: 2px; margin-bottom: 5px;">Remarks</div> 1 EACH Rt. LM 3.448, S.OBP 1 EACH Rt. LM 3.424, S.OBP 1 EACH Rt. LM 2.043, N. OBP 1 EACH Rt. LM 2.320, N. OBP																	



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J5S3271	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190605	morgat	Route KK	122.220	SQYD		+	0	CR	0		+	0	CR	0	1.432	1.442	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		morgat	Route KK	129.070	SQYD		+	0	CR	0		+	0	CR	0	1.432	1.442	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		morgat	Route KK	129.070	SQYD		+	0	CR	0		+	0	CR	0	1.516	1.526	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		morgat	Route KK	122.220	SQYD		+	0	CR	0		+	0	CR	0	3.022	3.031	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		morgat	Route KK	1359	SQYD		+	0	CR	0		+	0	CR	0	1.442	1.516	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		morgat	Additional Route KK, Right Lane	184	SQYD		+	0	RC	0		+	0	RC	0	0.495	0.547	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		morgat	Final Rounding	0.420	SQYD		+	0	CR	0		+	0	CR	0	0.007	3.032	
0450	6061060	MGS GUARDRAIL	20190603	morgat	Route KK	425	LF		+	0	LC	0		+	0		0	1.980	0		
		MGS GUARDRAIL		morgat	Route KK	137.500	LF		+	0	LC	0		+	0		0	0.258	0		
		MGS GUARDRAIL	20190604	morgat	Route KK	325	LF		+	0	LC	0		+	0		0	0.158	0		
		MGS GUARDRAIL		morgat	Route KK	200	LF		+	0	LC	0		+	0		0	0.180	0		
		MGS GUARDRAIL	20190605	morgat	Route KK	62.500	LF		+	0	RC	0		+	0		0	0.263	0		
		MGS GUARDRAIL		morgat	Route KK	50	LF		+	0	RC	0		+	0		0	0.200	0		
		MGS GUARDRAIL	20190606	morgat	1-3 Connector, O.B.P.	25	LF		+	0	LC	0		+	0		0	0.055	0		
		MGS GUARDRAIL		morgat	1-3 Connector, O.B.P.	25	LF		+	0	RC	0		+	0		0	0.055	0		
		MGS GUARDRAIL	20190610	morgat	Conn 2-4	25	LF		+	0	LC	0		+	0		0	0.089	0		
		MGS GUARDRAIL		morgat	Conn. 2-4	150	LF		+	0	RC	0		+	0		0	0.089	0		
		MGS GUARDRAIL	20190611	morgat	O.B.P.	25	LF		+	0	LC	0		+	0	LC	0	1.879	1.900		
		MGS GUARDRAIL		morgat	O.B.P.	112.500	LF		+	0	LC	0		+	0	LC	0	1.970	1.141		
		0460	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190611	morgat	O.B.P.	1	EA		+	0	LC	0		+	0		0	1.900	0
				MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190613	morgat	OBP	1	EA		+	0	RC	0		+	0	RC	0	1.885	1.914
0470	6061069	MGS BRIDGE APP. TRANS	20190603	morgat	Route KK	1	EA		+	0	LC	0		+	0		0	0.198	0		



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J5S3271	0470	6061069	SEC (REG/NO CURB)	20190603															
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.258	0
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190605	morgat	Route KK	1	EA		+	0	RC	0		+	0	0	0.200	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		morgat	Route KK	1	EA		+	0	RC	0		+	0	0	0.263	0	
	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190603	morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.198	0
			MGS HEIGHT AND BLOCK TRANSITION	20190613	morgat	Bagnell Dam Blvd	1	EA		+	0	LC	0		+	0	0	0.347	0
	0490	6061080	MGS END ANCHOR	20190603	morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.258	0
			MGS END ANCHOR	20190604	morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.158	0
			MGS END ANCHOR		morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.180	0
			MGS END ANCHOR	20190605	morgat	Route KK	1	EA		+	0	RC	0		+	0	0	0.200	0
MGS END ANCHOR			20190611	morgat	O.B.P.	2	EA		+	0	LC	0		+	0	LC	0	1.970	1.141
0500	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190604	morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.158	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		morgat	Route KK	1	EA		+	0	LC	0		+	0	0	0.180	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190605	morgat	Route KK	1	EA		+	0	RC	0		+	0	0	0.263	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190606	morgat	1-3 Connector, O.B.P.	1	EA		+	0	LC	0		+	0	0	0.055	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		morgat	1-3 Connector, O.B.P.	1	EA		+	0	RC	0		+	0	0	0.055	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190610	morgat	Conn. 2-4	1	EA		+	0	LC	0		+	0	0	0.089	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)		morgat	Conn. 2-4	1	EA		+	0	RC	0		+	0	0	0.089	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	20190611	morgat	O.B.P.	1	EA		+	0	LC	0		+	0	0	1.879	0	



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J5S3271	0500	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190612	morgat	OBP	1	EA		+	0	RC	0		+	0	0	1.774	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190613	morgat	Bagnell Dam Blvd	1	EA		+	0	LC	0		+	0	0	0.347	0	
5004	6207002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20190615	morgat	Various Routes	49	EA		+	0	CR	0		+	0	CR	0	0.001	2
			Remarks																	
			3 EACH Lt., Rt. & Straight Arrow - 0.324, 54 W. Ramp 2 EACH Lt. Turn Arrows - LM 5.131, N. 54 OBP 3 EACH "ONLY" - LM 5.121, N. OBP 3 EACH Lt.'s & Rt. Turn Arrows - LM 5.108, N. OPB 3 EACH "ONLY" - LM 5.096, N. OBP 1 EACH Center Turn Arrow - LM 2.974, N. OBP 1 EACH Center Turn Arrow - LM 2.964, N. OBP 1 EACH Lt. Turn Arrows - LM 0.292, S. 54 OBP 1 EACH Center Turn Arrow - LM 3.283, S. OBP 1 EACH Center Turn Arrow - LM 3.244, S. OBP 1 EACH Center Turn Arrow - LM 3.337, S. OBP 1 EACH Center Turn Arrow - LM 3.342, S. OBP 1 EACH "ONLY" - LM 3.424, S. OBP 1 EACH Center Turn Arrow - LM 3.430, S. OBP 2 EACH Rt. & Straight Arrow - 3.433, S. OBP 1 EACH Center Turn Arrow - LM 3.435, S. OBP 1 EACH "ONLY" - LM 3.448, S. OBP 1 EACH Rt - 3.458, S. OBP 3 EACH RT. & Straight Arrows - 1.872, E. 242 3 EACH RT. & Straight Arrows - 1.850, E. 242 1 EACH Rt./Lt. Turn Arrow - LM 1.63, E. 242 1 EACH Rt./Lt. Turn Arrow - LM 1.609, E. 242 1 EACH Rt./Lt. Turn Arrow - LM 1.609, E. 242 1 EACH Lt./Lt. Turn Arrow - LM 0.048, E. 242 1 EACH Lt./Lt. Turn Arrow - LM 0.047, E. 242 2 EACH Rt./Lt. & Straight Arrow - LM -.022, E. 242 1 EACH "ONLY" - LM -.032, E. 242 1 EACH Rt./ Rt. Turn Arrow - -.046, E. 242 2 EACH Rt./Rt. & Straight Arrow - 7.419, E. MM 2 EACH Rt./Rt. & Straight Arrow - 7.396, E. MM 1 EACH Lt. Turn Arrow - LM 7.339, E. 242 1 EACH Lt. Turn Arrow - LM 7.32, E. 242																	
5005	6207001	6207001	PAVEMENT MARKING REMOVAL	20190615	morgat	Various Routes	190	LF		+	0	CR	0		+	0	CR	0	0.001	2
			Remarks																	



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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	5005	6207001	13 LF Rt. LM 7.443, Route MM 12 LF Rt. LM -.008, Route 242 34 LF Lt. LM 0.011, Route 242 12 LF Rt. LM 1.878, Route 242 12 LF Rt. LM 1.882, Route 242 12 LF Rt. LM 0.341, Bus. 54 13 LF Lt. LM 0.341, Bus. 54 12 LF Rt. LM 5.143, OBP 12 LF Rt. LM 5.14, OBP 12 LF Lt. LM 1.900, Route 242 12 LF Lt. LM 1.902, Route 242 10 LF Lt. LM 1.906, Route 242 12 LF Lt. LM 0.313, OBP 12 LF Lt. LM 0.315, OBP																	
	5007	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	20190613	morgat	Route KK	53	TONS		+	0	CR	0		+	0	CR	0	1.046	3.031

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field