



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D06	0008	July 1, 2019	July 15, 2019	July 16, 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	
Final Acceptance Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190107						
Work Begin Date	20190327						
Open to Traffic Date	20190614						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J5S3271		To Date	Previous	This estimate
Participating	\$1,559,940.96	\$1,523,791.72	\$36,149.24	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$1,559,940.96	\$1,523,791.72	\$36,149.24	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross	\$1,559,940.96	\$1,523,791.72	\$36,149.24	



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Totals by Job Number			
Earnings			
Other Adjustments	(\$12,321.43)	(\$14,085.97)	\$1,764.54
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	(\$13,283.94)	(\$3,326.82)	(\$9,957.12)
Total:	\$1,534,335.59	\$1,506,378.93	\$27,956.66
		Total Payable:	\$27,956.66

Total Contract				
181116-D06		To Date	Previous	This Estimate
	Line Item Pay	\$1,559,940.96	\$1,523,791.72	\$36,149.24
	All Adjustments	(\$25,605.37)	(\$17,412.79)	(\$8,192.58)
	Total	\$1,534,335.59	\$1,506,378.93	\$27,956.66

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgat
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190717	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	\$113987.65	\$1,733,300.21	90.0%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3271	0050	morgat	Asphalt Cement Price Adjustment	\$480.68	This adjustment is to correct the AC adjustment made on Estimate No. 6 which was computed with incorrect factors.
	0050	morgat	Asphalt Cement Price Adjustment	(\$48.07)	This adjustment is to correct the AC adjustment made on Estimate No. 6 which was computed with incorrect factors. 1479 Ton Diff Factor = (-1.25) Virgin AC = 2.60% = (-\$48.07)
	0060	morgat	Asphalt Cement Price Adjustment	\$1034.39	This adjustment is to correct the AC adjustment made on Estimate No. 6 which was computed with incorrect factors.
	0060	morgat	Asphalt Cement Price Adjustment	(\$103.44)	This adjustment is to correct the AC adjustment made on Estimate No. 6 which was computed with incorrect factors. 2669.4 Ton Diff Factor = (-1.25) Virgin AC = 3.10% = (-\$103.44)
	0320	SYSTEM	Overrun	(\$8032.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J5S3271 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 07/12/2019.
	5001	morgat	Asphalt Cement Price Adjustment	\$844.41	This adjustment is to correct the AC adjustment made on Estimate No. 5 which was computed with incorrect factors.
	5001	morgat	Asphalt Cement Price Adjustment	(\$443.43)	This adjustment is to correct the AC adjustment made on Estimate No. 5 which was computed with incorrect factors. 1226 Ton Diff Factor = (-12.5) Virgin AC = 2.90% = (-\$443.43)
	5003	SYSTEM	Overrun	(\$1925.12)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 2 Desc: Minor Item J5S3271 /5003 exceeds Overrun Limits. This adjustment applies to DWR Date 07/12/2019.
J5S3271				(\$8192.58)	
Summary				(\$8192.58)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5S3271 /0290 has a deficient tested matl discrepancy	morgat	Discrepancy reflects no reflectivity results at this time.	
Minor Item J5S3271 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5S3271 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5S3271 /0300 has a deficient tested matl discrepancy	morgat	Discrepancy reflects no reflectivity results at this time.	
Minor Item J5S3271 /5003 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J5S3271 Line Item Nbr: 5003	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		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
Line Item # J5S3271 /0320 has a deficient tested matl discrepancy	morgat	Discrepancy reflects no reflectivity results at this time.
Minor Item J5S3271 /5007 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3271 /5004 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3271 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3271 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5S3271 /0340 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	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$53.38	1479.00	0.00	1,479.00	\$0.00
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$58.86	2669.40	0.00	2,669.40	\$0.00
	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$280.00	67.00	0.00	67.00	\$0.00
	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$400.00	18.00	0.00	18.00	\$0.00
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	0.00	67724.00	67,724.00	\$4063.44
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.06	0.00	58358.00	58,358.00	\$3501.48
	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$16.00	0.00	559.00	559.00	\$8944.00
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.76	2046.00	0.00	2,046.00	\$0.00
	5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	\$66.00	6221.63	0.00	6,221.63	\$0.00
	5003	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	\$20.48	0.00	959.00	959.00	\$19640.32
	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	\$78.75	49.00	0.00	49.00	\$0.00
	5007	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	\$59.52	53.00	0.00	53.00	\$0.00
J5S3271								\$36149.24



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All Items, This Estimate:							
Summary							\$36149.24

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	188.60	188.60	\$340.26	\$64,173.04
J5S3271	0001	0040	2153000	SHAPING SLOPES, CLASS III	69.00	57.43	\$900.00	\$51,687.00
J5S3271	0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,479.00	1479.00	\$53.38	\$78,949.02
J5S3271	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,669.40	2669.40	\$58.86	\$157,120.88
J5S3271	0001	0070	4071005	TACK COAT	9,450.00	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
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	67.00	\$280.00	\$18,760.00



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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
J5S3271	0001	0250	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	32.00	28.00	\$150.00	\$4,200.00
J5S3271	0001	0260	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	12.00	11.00	\$400.00	\$4,400.00
J5S3271	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	17.00	18.00	\$400.00	\$7,200.00
J5S3271	0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLO CK	12.00	12.00	\$100.00	\$1,200.00
J5S3271	0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,939.00	67724.00	\$0.06	\$4,063.44
J5S3271	0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,021.00	58358.00	\$0.06	\$3,501.48
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	559.00	\$16.00	\$8,944.00
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	102.00	\$46.21	\$4,713.42
J5S3271	0001	0360	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	178.30	123.50	\$41.64	\$5,142.54
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	3600.00	\$24.00	\$86,400.00
J5S3271	0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	8.00	\$3100.00	\$24,800.00
J5S3271	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$3000.00	\$24,000.00
J5S3271	0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	9.00	\$650.00	\$5,850.00



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J5S3271	0010	0490	6061080	MGS END ANCHOR	11.00	11.00	\$1200.00	\$13,200.00
J5S3271	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	23.00	\$2800.00	\$64,400.00
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	959.00	\$20.48	\$19,640.32
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	3.00	\$4121.00	\$12,363.00
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.	3.00	0.00	\$761.25	\$0.00
J5S3271	0001	5010	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	0.00	0.00	\$5.20	\$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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5S3271	0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190712	morgat	Variou Locations	67724	LF		+	0	CR	0		+	0	CR	0	0.001	3.031
	0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190712	morgat	Various locations	58358	LF		+	0	CR	0		+	0	CR	0	0.001	3.031
	0320	6206125A	24 IN. YELLOW WATERBORNE	20190712	morgat	Various Routes	559	LF		+	0	CR	0		+	0	CR	0	0.001	3.031



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J5S3271	0320	6206125A	PAVEMENT MARKIN																	
	5003	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190712	morgat	Various Routes	959	LF		+	0	CR	0		+	0	CR	0	0.001	3.031

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field