



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190920-H02  | 0002            | March 13, 2020   | April 1, 2020  | April 1, 2020 | Progress      |

**Prepared For:**

**Magruder Paving, LLC**  
255 Watson Road  
Troy, MO 63379  
(636)528-4180FAX

**Prepared By:**

**Willow Springs Project Office**  
3956 East Main Street  
Willow Springs, MO 65793

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County  | Location of Work                |
|----------------|----------------------|---------------------|-------|---------|---------------------------------|
| J9P3413        | FAF 19-1(13)         | Resurface           | 19    | SHANNON | from Route A to Riverview Drive |
| J9P3446        | FAF 32-2(28)         | Resurface           | 32    | TEXAS   | from Route 17 to Route 63       |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$4,883,896.28           | \$0.00                  | \$4,883,896.28          | 11.37%                                | November 1, 2020         | November 1, 2020        |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J9P3413        |                  |            |                 |
| J9P3446        |                  |            |                 |

**Contract Total Pay For Estimate No. 002**

|  |                   | To Date             | Previous           | This Estimate       |
|--|-------------------|---------------------|--------------------|---------------------|
| 190920-H02                                   | Total Earnings    | \$277,757.39        | \$28,879.50        | \$248,877.89        |
|  | Total Adjustments | \$0.00              | \$0.00             | \$0.00              |
|  |                   | <b>\$277,757.39</b> | <b>\$28,879.50</b> | <b>\$248,877.89</b> |
| <b>Contract Total Payable This Estimate:</b> |                   |                     |                    | <b>\$248,877.89</b> |

| Approval Date |  | By User |
|---------------|--|---------|
| April 2, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | WILESR  |



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| 190920-H02    | 0002   | March 13, 2020   | April 1, 2020  | April 1, 2020 | Progress      |
| Approval Date |  |                  |                | By User       |               |
| April 2, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |                  |                | PULLIA        |               |
| April 6, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by                  |                  |                | greggd1       |               |

| Totals by Job Numbers |  |                     |                      |                     |
|-----------------------|--|---------------------|----------------------|---------------------|
| J9P3413               | <b>To Date</b>   | <b>Previous</b>     | <b>This Estimate</b> |                     |
|                       | Participating  | \$201,807.49        | \$12,201.00          | \$189,606.49        |
|                       | Non-Participating  | \$0.00              | \$0.00               | \$0.00              |
|                       | <b>Total Earnings</b>  | <b>\$201,807.49</b> | <b>\$12,201.00</b>   | <b>\$189,606.49</b> |
|                       | *Stockpiled Materials*   | \$0.00              | \$0.00               | 0                   |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                      |                     |
|                       | *Line Item Adjustments*  | (\$3,261.82)        | \$0.00               | (\$3,261.82)        |
|                       | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                     |                      |                     |
|                       | Contract Adjustments   | \$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  | \$0.00              | \$0.00               | \$0.00              |
|                       | <b>Totals:</b>   | <b>\$201,807.49</b> | <b>\$12,201.00</b>   |                     |
|                       | <b>Project Total Payable This Estimate:</b>  |                     |                      | <b>\$189,606.49</b> |
| J9P3446               | <b>To Date</b>   | <b>Previous</b>     | <b>This Estimate</b> |                     |
|                       | Participating  | \$75,949.90         | \$16,678.50          | \$59,271.40         |
|                       | Non-Participating  | \$0.00              | \$0.00               | \$0.00              |
|                       | <b>Total Earnings</b>  | <b>\$75,949.90</b>  | <b>\$16,678.50</b>   | <b>\$59,271.40</b>  |
|                       | *Stockpiled Materials*   | \$0.00              | \$0.00               | 0                   |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                      |                     |
|                       | *Line Item Adjustments*  | \$0.00              | \$0.00               | \$0.00              |
|                       | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                     |                      |                     |
|                       | Contract Adjustments   | \$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  | \$0.00              | \$0.00               | \$0.00              |
|                       | <b>Totals:</b>   | <b>\$75,949.90</b>  | <b>\$16,678.50</b>   |                     |
|                       | <b>Project Total Payable This Estimate:</b>  |                     |                      | <b>\$59,271.40</b>  |

**Contract Adjustment**



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No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status     |
|--|--------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 6205301B, Project Item Line Number 0300, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.                               | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3413, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.              | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 6205309, Project Item Line Number 0310, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.                                 | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 7034600, Project Item Line Number 0410, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.   | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 7034600, Project Item Line Number 0410, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.          | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3413, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.           | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 7034600, Project Item Line Number 0410, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 7034600, Project Item Line Number 0410, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.  | WILESR | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3446, Item 7034600, Project Item Line Number 0410, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action  | WILESR | Overridden |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description | User | Status |
|-------------------------------------|------|--------|
| Generic 0501CCB1.A is insufficient. |      |        |

**Items Paid This Estimate Period**

| Project No. | Line No. | Item Code | Description                              | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity ( This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3413     | 0040     | 4020520   |  | \$63.80    | TONS | 0.00                        | 0.00                         | 2,548.30                          | 2,548.30         | \$159,319.72         |
|             | 0050     | 4071005   |  | \$1.94     | GAL  | 0.00                        | 0.00                         | 2,987.00                          | 2,987.00         | \$5,794.78           |
|             | 0060     | 6123000A  |  | \$500.00   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 0070     | 6161005   |  | \$6.50     | SQFT | 0.00                        | 1,434.00                     | 0.00                              | 1,434.00         | \$0.00               |
|             | 0080     | 6161009   |  | \$20.00    | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0090     | 6161025   |  | \$18.00    | EA   | 0.00                        | 100.00                       | 0.00                              | 100.00           | \$0.00               |
|             | 0130     | 6221001   |  | \$6.20     | SQYD | 0.00                        | 0.00                         | 2,409.00                          | 2,409.00         | \$14,935.80          |
|             | 0140     | 6224010   |  | \$6.47     | SQYD | 0.00                        | 0.00                         | 1,477.00                          | 1,477.00         | \$9,556.19           |
| J9P3446     | 0170     | 2129900   | MISC. MODIFIED SHAPING SLOPES, CLASS III | \$1,600.00 | 100F | 0.00                        | 0.00                         | 4.00                              | 4.00             | \$6,400.00           |
|             | 0210     | 6123000A  |  | \$500.00   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 0220     | 6161005   |  | \$6.50     | SQFT | 0.00                        | 1,469.00                     | 0.00                              | 1,469.00         | \$0.00               |
|             | 0230     | 6161008   |  | \$35.00    | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 0240     | 6161009   |  | \$20.00    | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 0250     | 6161025   |  | \$18.00    | EA   | 0.00                        | 100.00                       | 0.00                              | 100.00           | \$0.00               |
|             | 0260     | 6161098A  |  | \$2,000.00 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 0300     | 6205301B  |  | \$1.80     | LF   | 0.00                        | 0.00                         | 1,033.00                          | 1,033.00         | \$1,859.40           |
|             | 0310     | 6205309   |  | \$10.00    | LF   | 0.00                        | 0.00                         | 20.00                             | 20.00            | \$200.00             |
|             | 0370     | 6061061   |  | \$32.00    | LF   | 0.00                        | 0.00                         | 175.00                            | 175.00           | \$5,600.00           |
|             | 0380     | 6061069   |  | \$3,200.00 | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$6,400.00           |
| 0390        | 6063014  |           | \$3,200.00                               | EA         | 0.00 | 0.00                        | 2.00                         | 2.00                              | \$6,400.00       |                      |



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**Items Paid This Estimate Period**

| Project No.                                       | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity ( This Estimate) | Quantity to Date | Amount This Estimate |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3446   | 0410     | 7034600   |             | \$74.00    | LF   | 0.00                        | 0.00                         | 438.00                            | 438.00           | \$32,412.00          |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |             |            |      |                             |                              |                                   |                  | <b>\$248,877.89</b>  |

**Total Paid / All Items / All Estimates**

| Project No. | Category | Line No. | Item Code | Description                              | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price  | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J9P3413     | 0001     | 0010     | 2022010   |  | 0.00             | 1            | LS   | 0.00             | \$2,400.00  | \$0.00              |
|             | 0001     | 0020     | 2129900   | MISC. MODIFIED SHAPING SLOPES, CLASS III | 0.00             | 2            | 100F | 0.00             | \$1,600.00  | \$0.00              |
|             | 0001     | 0030     | 3105002   |  | 0.00             | 90           | TONS | 0.00             | \$85.48     | \$0.00              |
|             | 0001     | 0040     | 4020520   |  | 0.00             | 15178        | TONS | 2,548.30         | \$63.80     | \$162,581.54        |
|             | 0001     | 0050     | 4071005   |  | 0.00             | 19356        | GAL  | 2,987.00         | \$1.94      | \$5,794.78          |
|             | 0001     | 0060     | 6123000A  |  | 0.00             | 2            | EA   | 2.00             | \$500.00    | \$1,000.00          |
|             | 0001     | 0070     | 6161005   |  | 0.00             | 1967         | SQFT | 1,434.00         | \$6.50      | \$9,321.00          |
|             | 0001     | 0080     | 6161009   |  | 0.00             | 4            | EA   | 4.00             | \$20.00     | \$80.00             |
|             | 0001     | 0090     | 6161025   |  | 0.00             | 100          | EA   | 100.00           | \$18.00     | \$1,800.00          |
|             | 0001     | 0100     | 6181000   |  | 0.00             | 1            | LS   | 0.00             | \$78,300.00 | \$0.00              |
|             | 0001     | 0110     | 6206000C  |  | 0.00             | 194694       | LF   | 0.00             | \$0.10      | \$0.00              |
|             | 0001     | 0120     | 6206001C  |  | 0.00             | 193812       | LF   | 0.00             | \$0.10      | \$0.00              |
|             | 0001     | 0130     | 6221001   |  | 0.00             | 2409         | SQYD | 2,409.00         | \$6.20      | \$14,935.80         |
|             | 0001     | 0140     | 6224010   |  | 0.00             | 1477         | SQYD | 1,477.00         | \$6.47      | \$9,556.19          |



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| 190920-H02  | 0002            | March 13, 2020   | April 1, 2020  | April 1, 2020 | Progress      |

**Total Paid / All Items / All Estimates**

| Project No. | Category | Line No. | Item Code | Description                              | Net Change Order | Bid Quantity | Unit  | Quantity to Date | Unit Price  | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|-------|------------------|-------------|---------------------|
| J9P3413     | 0010     | 0150     | 6061061   |  | 0.00             | 488          | LF    | 0.00             | \$28.00     | \$0.00              |
|             | 0010     | 0160     | 6063014   |  | 0.00             | 2            | EA    | 0.00             | \$3,000.00  | \$0.00              |
| J9P3446     | 0001     | 0170     | 2129900   | MISC. MODIFIED SHAPING SLOPES, CLASS III | 0.00             | 4            | 100F  | 4.00             | \$1,600.00  | \$6,400.00          |
|             | 0001     | 0180     | 3105002   |  | 0.00             | 55           | TONS  | 0.00             | \$103.29    | \$0.00              |
|             | 0001     | 0190     | 4020520   |  | 0.00             | 12824.700    | TONS  | 0.00             | \$76.44     | \$0.00              |
|             | 0001     | 0200     | 4071005   |  | 0.00             | 15880        | GAL   | 0.00             | \$1.94      | \$0.00              |
|             | 0001     | 0210     | 6123000A  |  | 0.00             | 2            | EA    | 2.00             | \$500.00    | \$1,000.00          |
|             | 0001     | 0220     | 6161005   |  | 0.00             | 1958         | SQFT  | 1,469.00         | \$6.50      | \$9,548.50          |
|             | 0001     | 0230     | 6161008   |  | 0.00             | 6            | EA    | 6.00             | \$35.00     | \$210.00            |
|             | 0001     | 0240     | 6161009   |  | 0.00             | 6            | EA    | 6.00             | \$20.00     | \$120.00            |
|             | 0001     | 0250     | 6161025   |  | 0.00             | 100          | EA    | 100.00           | \$18.00     | \$1,800.00          |
|             | 0001     | 0260     | 6161098A  |  | 0.00             | 2            | EA    | 2.00             | \$2,000.00  | \$4,000.00          |
|             | 0001     | 0270     | 6162000A  |  | 0.00             | 1            | EA    | 0.00             | \$9,000.00  | \$0.00              |
|             | 0001     | 0275     | 6181000   |  | 0.00             | 1            | LS    | 0.00             | \$28,800.00 | \$0.00              |
|             | 0001     | 0280     | 6200015   |  | 0.00             | 30           | LF    | 0.00             | \$25.00     | \$0.00              |
|             | 0001     | 0290     | 6200021   |  | 0.00             | 3            | EA    | 0.00             | \$275.00    | \$0.00              |
|             | 0001     | 0300     | 6205301B  |  | 0.00             | 2066         | LF    | 1,033.00         | \$1.80      | \$1,859.40          |
| 0001        | 0310     | 6205309  |           | 0.00                                     | 20               | LF           | 20.00 | \$10.00          | \$200.00    |                     |



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**Total Paid / All Items / All Estimates**

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J9P3446     | 0001     | 0320     | 6206000C  |             | 0.00             | 165671       | LF   | 0.00             | \$0.10     | \$0.00              |
|             | 0001     | 0330     | 6206001C  |             | 0.00             | 146148       | LF   | 0.00             | \$0.10     | \$0.00              |
|             | 0001     | 0340     | 6207001   |             | 0.00             | 1500         | LF   | 0.00             | \$1.00     | \$0.00              |
|             | 0001     | 0350     | 6221001   |             | 0.00             | 1335         | SQYD | 0.00             | \$6.63     | \$0.00              |
|             | 0001     | 0360     | 6224010   |             | 0.00             | 1924         | SQYD | 0.00             | \$5.41     | \$0.00              |
|             | 0010     | 0370     | 6061061   |             | 0.00             | 350          | LF   | 175.00           | \$32.00    | \$5,600.00          |
|             | 0010     | 0380     | 6061069   |             | 0.00             | 4            | EA   | 2.00             | \$3,200.00 | \$6,400.00          |
|             | 0010     | 0390     | 6063014   |             | 0.00             | 4            | EA   | 2.00             | \$3,200.00 | \$6,400.00          |
|             | 0030     | 0400     | 9028500   |             | 0.00             | 750          | LF   | 0.00             | \$7.90     | \$0.00              |
|             | 0070     | 0410     | 7034600   |             | 0.00             | 875          | LF   | 438.00           | \$74.00    | \$32,412.00         |

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

| Project | Line No. | Item Code                   | Description  | Location                | DWR Date | User ID  | Qty      | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|-----------------------------|--|-------------------------|----------|----------|----------|------|------------------------|----------------------|
| J9P3413 | 0040     | 4020520                     | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                         | SBL                     | 3/31/20  | wilesr   | 981.50   | TONS |                        |                      |
|         |          |                             |  | SBL                     | 4/1/20   | wilesr   | 1,566.80 | TONS |                        |                      |
|         | 0050     | 4071005                     | TACK COAT  | SBL                     | 3/31/20  | wilesr   | 1,273.00 | GAL  |                        |                      |
|         |          |                             |  | SBL                     | 4/1/20   | wilesr   | 1,714.00 | GAL  |                        |                      |
|         | 0130     | 6221001                     | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Bridges G0804 and J0420 | 3/30/20  | wilesr   | 2,409.00 | SQYD |                        |                      |
| 0140    | 6224010  | MODIFIED COLDMILLING (DEPTH | All locations  | 3/30/20                 | wilesr   | 1,477.00 | SQYD     |      |                        |                      |



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| 190920-H02  |          | 0002            |  | March 13, 2020   |          | April 1, 2020  |          | April 1, 2020 |                        | Progress             |  |
| Project     | Line No. | Item Code       | Description  | Location   | DWR Date | User ID        | Qty      | Unit          | From Station / LogMile | To Station / LogMile |  |
| J9P3413     |          |                 | TRANSITIONS)   | shown on Summary of quantity sheet 1                         |          |                |          |               |                        |                      |  |
| J9P3446     | 0170     | 2129900         | MISC.  | crashworthy end at bridge                                    | 3/30/20  | wilesr         | 4.00     | 100F          |                        |                      |  |
|             | 0300     | 6205301B        | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE            | centerline and tapers for EBL temp closure for curb blockout | 3/27/20  | wilesr         | 1,033.00 | LF            |                        |                      |  |
|             | 0310     | 6205309         | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE          | stop bars for temp signals                                   | 3/27/20  | wilesr         | 20.00    | LF            |                        |                      |  |
|             | 0370     | 6061061         | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING        | Approach and departure right side of bridge                  | 3/30/20  | wilesr         | 175.00   | LF            |                        |                      |  |
|             | 0380     | 6061069         | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | approach and departure right side bridge                     | 3/30/20  | wilesr         | 2.00     | EA            |                        |                      |  |
|             | 0390     | 6063014         | TYPE A CRASHWORTHY END TERMINAL (MASH)                   | bridge approach and departure                                | 3/30/20  | wilesr         | 2.00     | EA            |                        |                      |  |
|             | 0410     | 7034600         | CURB BLOCKOUT  | Right side includes new End Posts                            | 3/27/20  | wilesr         | 438.00   | LF            |                        |                      |  |