



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-H04	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

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

Prepared By:

Park Hills Project Office
105 Industrial Drive
Park Hills, MO 63601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3411	FAF 32-2(27)	Pavement improvements	32	IRON	from Route KK to Route 21

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,098,666.67		\$2,098,666.67	4.60%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3411			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190920-H04			
Total Earnings	\$96,459.06	\$64,731.75	\$31,727.31
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$96,459.06	\$64,731.75	
Contract Total Payable This Estimate:			\$31,727.31

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by hendrm1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dowdyd
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J9P3411	To Date		Previous	This Estimate
	Participating	\$96,459.06	\$64,731.75	\$31,727.31
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$96,459.06	\$64,731.75	\$31,727.31
	Stockpiled Materials	\$64,731.75	\$64,731.75	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
	Totals:	\$96,459.06	\$64,731.75	
	Project Total Payable This Estimate:			\$31,727.31

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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
J9P3411	0230	6221001		\$11.93	SQYD	0.00	0.00	665.00	665.00	\$7,933.45
	0240	6224010		\$9.82	SQYD	0.00	0.00	2,423.00	2,423.00	\$23,793.86
	0270	6061061		\$26.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0280	6061069		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0290	6061081		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0300	6063014		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$31,727.31



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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
J9P3411	0001	0010	2022010		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	0.00	13.900	STA	0.00	\$1,460.84	\$0.00
	0001	0030	2129900	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	18	100F	0.00	\$1,400.00	\$0.00
	0001	0040	3040163		0.00	1606	SQYD	0.00	\$11.69	\$0.00
	0001	0050	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1611	TONS	0.00	\$57.01	\$0.00
	0001	0060	3105002		0.00	50	TONS	0.00	\$57.01	\$0.00
	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	0.00	1605.600	SQYD	0.00	\$41.10	\$0.00
	0001	0080	4020520		0.00	23796.500	TONS	0.00	\$58.75	\$0.00
	0001	0090	4071005		0.00	29270	GAL	0.00	\$1.94	\$0.00
	0001	0100	4134000		0.00	6820	GAL	0.00	\$2.13	\$0.00
	0001	0110	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0120	6131014		0.00	2784	LF	0.00	\$5.00	\$0.00
	0001	0130	6161005		0.00	2806	SQFT	0.00	\$6.00	\$0.00
	0001	0140	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0150	6161025		0.00	100	EA	0.00	\$18.00	\$0.00
	0001	0160	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0170	6181000		0.00	1	LS	0.00	\$135,800.00	\$0.00
	0001	0180	6191000		0.00	2784	LF	0.00	\$1.59	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3411	0001	0190	6200021		0.00	2	EA	0.00	\$350.00	\$0.00
	0001	0200	6206000C		0.00	289568	LF	0.00	\$0.08	\$0.00
	0001	0210	6206001C		0.00	196050	LF	0.00	\$0.08	\$0.00
	0001	0220	6206125A		0.00	153	LF	0.00	\$3.00	\$0.00
	0001	0230	6221001		0.00	665	SQYD	665.00	\$11.93	\$7,933.45
	0001	0240	6224010		0.00	2423	SQYD	2,423.00	\$9.82	\$23,793.86
	0001	0250	6274000		0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	0260	8051000A		0.00	0.400	ACRE	0.00	\$15,625.00	\$0.00
	0010	0270	6061061		0.00	1275	LF	0.00	\$26.00	\$0.00
	0010	0280	6061069		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0010	0290	6061081		0.00	12	EA	0.00	\$3,200.00	\$0.00
	0010	0300	6063014		0.00	16	EA	0.00	\$2,800.00	\$0.00
	0040	0310	9031270A		0.00	13	LF	0.00	\$20.00	\$0.00
	0040	0320	9031271		0.00	3	LF	0.00	\$40.00	\$0.00
	0040	0330	9035004A		0.00	9	SQFT	0.00	\$30.00	\$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	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3411	0230	6221001	COLDMILLING BITUMINOUS	Rte 32	3/13/20	hendrm1	50.75	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3411	0230	6221001	PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Rte 32	3/13/20	hendrm1	119.54	SQYD		
				Rte 32		hendrm1	424.63	SQYD		
				Rte. 32		hendrm1	70.08	SQYD		
J9P3411	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Rte. 32	3/13/20	hendrm1	10.00	SQYD		
				Rte. 32		hendrm1	11.10	SQYD		
				Rte. 32		hendrm1	22.20	SQYD		
				Rte. 32		hendrm1	55.60	SQYD		
				Rte. 32		hendrm1	55.60	SQYD		
				Rte. 32		hendrm1	61.10	SQYD		
				Rte. 32		hendrm1	72.00	SQYD		
				Rte. 32		hendrm1	122.20	SQYD		
				Rte. 32		hendrm1	122.20	SQYD		
				Rte. 32		hendrm1	122.20	SQYD		
				Rte. 32		hendrm1	122.20	SQYD		
				Rte. 32/KK		hendrm1	127.80	SQYD		
				Rte.32		hendrm1	8.90	SQYD		
				Rte.32		hendrm1	14.40	SQYD		
				Rte.32		hendrm1	15.60	SQYD		
				Rte.32		hendrm1	33.30	SQYD		
				Rte.32		hendrm1	44.40	SQYD		
				Rte.32		hendrm1	50.00	SQYD		
				Rte.32		hendrm1	50.00	SQYD		
				Rte.32		hendrm1	55.60	SQYD		
Rte.32	hendrm1	61.10	SQYD							
Rte.32	hendrm1	61.10	SQYD							



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3411	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Rte.32	3/13/20	hendrm1	100.00	SQYD			
				Rte.32		hendrm1	122.20	SQYD			
				Rte.32		hendrm1	122.20	SQYD			
				Rte.32		hendrm1	122.20	SQYD			
				Rte.32		hendrm1	388.90	SQYD			