



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 16, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 1	Contract ID 200117-C02 Prime Contractor Magruder Paving, LLC	Pay Period Start See NTP Date Pay Period End September 15, 2020	Original Contract Amount \$885,158.99 Net Change Order Amount \$0.00 Current Contract Amount \$885,158.99
--------------------------------------	---	--	--

Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
September 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 16, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		0.23%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200117-C02			
Total Posted Items Pay	\$2,048.40	\$0.00	\$2,048.40
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$2,048.40

Contract Total Payable This Estimate: \$2,048.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3184	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$4.700	372	\$1,748.40
	0080	6161009	FLAG ASSEMBLY	EA	\$50.000	6	\$300.00
Project J3S3184 - Total							\$2,048.40
Overall - Total							\$2,048.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on September 16, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3184	FAS S302(73)	Resurface	127	SALINE	from Route 20 to I-70
Totals by Job Numbers					
J3S3184			This Estimate	Previous	To Date
	Posted Item Pay		\$2,048.40	\$0.00	\$2,048.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,048.40	\$0.00	\$2,048.40
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 16, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on September 16, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C02	J3S3184	0001	0010	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.00	\$4,065.99	\$0.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,824.00	0.00	4,824.00	TONS	0.00	\$21.19	\$0.00
		0001	0030	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14.40	0.00	14.40	TONS	0.00	\$161.56	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,704.00	0.00	10,704.00	TONS	0.00	\$63.10	\$0.00
		0001	0050	4071005	TACK COAT	8,910.00	0.00	8,910.00	GAL	0.00	\$1.94	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,277.00	0.00	1,277.00	SQFT	372.00	\$4.70	\$1,748.40
		0001	0080	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	6.00	\$50.00	\$300.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	225.00	0.00	225.00	EA	0.00	\$5.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$48,500.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,603.00	0.00	7,603.00	LF	0.00	\$0.14	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	77,672.00	0.00	77,672.00	LF	0.00	\$0.14	\$0.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	889.00	0.00	889.00	SQYD	0.00	\$6.53	\$0.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,695.00	0.00	1,695.00	SQYD	0.00	\$5.56	\$0.00
		0001	0150	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$4,500.00	\$0.00
		0001	0160	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$10.00	\$0.00
Project J3S3184 - Total Value Posted to Date as of Report Generated Date												\$2,048.40
200117-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,048.40



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on September 16, 2020

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

Project: J3S3184

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	6161005	CONSTRUCTION SIGNS	9/8/20	9/15/20	372.00	SQFT		7.552		16.338		
0080	6161009	FLAG ASSEMBLY	9/8/20	9/15/20	6.00	EA		7.552		16.338		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on September 16, 2020

No Data Available