



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D06	0003	October 16, 2019	November 1, 2019	November 4, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Willard Asphalt Paving, Inc.	0010608	P.O. Box 869	Lebanon	MO	65536	(41-7)5-32-7	(41-7)5-32-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3256	J5S3256	Resurface	OR 44	LACLEDE	North and South in Lebanon

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	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181204						
Work Begin Date	20190923						
Open to Traffic Date	20191021						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J5S3256		To Date	Previous	This estimate
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$1,434,548.13	\$1,234,450.78	\$200,097.35
Total Earnings		\$1,434,548.13	\$1,234,450.78	\$200,097.35
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$1,434,548.13	\$1,234,450.78	\$200,097.35
Other Adjustments		(\$30,798.93)	(\$30,798.93)	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$6,875.03)	(\$595.68)	(\$6,279.35)
Total:	\$1,396,874.17	\$1,203,056.17	\$193,818.00
		Total Payable:	\$193,818.00

Total Contract			
181019-D06	To Date	Previous	This Estimate
	Line Item Pay	\$1,234,450.78	\$200,097.35
	All Adjustments	(\$31,394.61)	(\$6,279.35)
	Total	\$1,203,056.17	\$193,818.00

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	bowmaa1
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20191105	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
\$1,458,241.58	\$0.00	\$1,458,241.58	98.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3256	0020	SYSTEM	Overrun	(\$1216.79)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J5S3256 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 10/21/2019.
	0170	SYSTEM	Overrun	(\$286.56)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EM Seq No: 1 Desc: Major Item J5S3256 /0170



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3256					exceeds Overrun Limits. This adjustment applies to DWR Date 10/17/2019.
	0170	SYSTEM	Overrun	(\$2388.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EM Seq No: 1 Desc: Major Item J5S3256 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 10/18/2019.
	0170	SYSTEM	Overrun	(\$2388.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EM Seq No: 1 Desc: Major Item J5S3256 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 10/21/2019.
J5S3256				(\$6279.35)	
Summary				(\$6279.35)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5S3256 /0030 has a deficient tested matl discrepancy	bowmaa1	Working with materials to resolve this discrepancy.	
Major Item J5S3256 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J5S3256 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3	
Minor Item J5S3256 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J5S3256 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5S3256 /0140 has a deficient tested matl discrepancy	bowmaa1	Waiting on performance testing.	
Minor Item J5S3256 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5S3256 /0120 has a deficient tested matl discrepancy	bowmaa1	Cert on file will enter to remove this discrepancy	
Minor Item J5S3256 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5S3256 /0130 has a deficient tested matl discrepancy	bowmaa1	Waiting on performance testing.	

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
J5S3256	0010	2022010	REMOVAL OF IMPROVEMENTS	\$19440.00	0.20	0.80	1.00	\$15552.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$943.25	38.26	48.03	86.29	\$45304.30
	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	\$52.10	29.28	68.10	97.38	\$3548.01
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$0.01	0.00	2.00	2.00	\$0.02



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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
J5S3256	0080	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	13.00	0.00	13.00	\$0.00
	0100	6161025	CHANNELIZER (TRIM LINE)	\$16.00	0.00	117.00	117.00	\$1872.00
	0105	6161040	FLASHING ARROW PANEL	\$0.01	0.00	2.00	2.00	\$0.02
	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$250.00	3.00	0.00	3.00	\$0.00
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	157167.00	0.00	157,167.00	\$0.00
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	88823.00	39470.00	128,293.00	\$3947.00
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.60	2573.69	0.00	2,573.69	\$0.00
	0170	6061060	MGS GUARDRAIL	\$23.88	3325.00	3300.00	6,625.00	\$78804.00
	0180	6061080	MGS END ANCHOR	\$1135.00	1.00	2.00	3.00	\$2270.00
	0190	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	\$2750.00	0.00	4.00	4.00	\$11000.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2700.00	11.00	14.00	25.00	\$37800.00
J5S3256								\$200097.35
Summary								\$200097.35

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
J5S3256	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$19440.00	\$19,440.00
J5S3256	0001	0020	2153000	SHAPING SLOPES, CLASS III	85.00	86.29	\$943.25	\$81,393.04
J5S3256	0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	385.00	97.38	\$52.10	\$5,073.50
J5S3256	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,816.60	15719.39	\$59.50	\$935,303.70
J5S3256	0001	0050	4071005	TACK COAT	17,645.00	14740.00	\$2.80	\$41,272.00
J5S3256	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$0.01	\$0.02
J5S3256	0001	0070	6161005	CONSTRUCTION SIGNS	1,768.00	1575.00	\$6.40	\$10,080.00
J5S3256	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	13.00	\$100.00	\$1,300.00
J5S3256	0001	0090	6161009	FLAG ASSEMBLY	24.00	24.00	\$20.00	\$480.00
J5S3256	0001	0100	6161025	CHANNELIZER (TRIM LINE)	117.00	117.00	\$16.00	\$1,872.00



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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
J5S3256	0001	0105	6161040	FLASHING ARROW PANEL	2.00	2.00	\$0.01	\$0.02
J5S3256	0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2250.00	\$9,000.00
J5S3256	0001	0115	6181000	MOBILIZATION	1.00	1.00	\$41900.80	\$41,900.80
J5S3256	0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	3.00	\$250.00	\$750.00
J5S3256	0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	157,704.00	157167.00	\$0.10	\$15,716.70
J5S3256	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	132,059.00	128293.00	\$0.10	\$12,829.30
J5S3256	0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,735.00	1735.00	\$5.05	\$8,761.75
J5S3256	0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	2573.69	\$3.60	\$9,265.28
J5S3256	0010	0170	6061060	MGS GUARDRAIL	6,413.00	6625.00	\$23.88	\$158,205.00
J5S3256	0010	0180	6061080	MGS END ANCHOR	3.00	3.00	\$1135.00	\$3,405.00
J5S3256	0010	0190	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	4.00	\$2750.00	\$11,000.00
J5S3256	0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	25.00	25.00	\$2700.00	\$67,500.00

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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		
J5S3256	0010	2022010	REMOVAL OF IMPROVEMENTS	20191009	geldmk1	I-44 SOR eastbound lane E/O Rte. MM	0.050	LS		+	0			+	0		2.308	2.367		
			REMOVAL OF IMPROVEMENTS	20191016	geldmk1	I-44 SOR EB Lane Right Shoulder	0.130	LS		+	0	RC	0		+	0	RC	0	2.602	2.732
			REMOVAL OF IMPROVEMENTS		geldmk1	I-44 SOR EB lane right Shoulder	0.050	LS		+	0	RC	0		+	0	RC	0	3.012	3.124
			REMOVAL OF IMPROVEMENTS		geldmk1	I-44 SOR EB lane Right Shoulder	0.050	LS		+	0	RC	0		+	0	RC	0	3.200	3.295
			REMOVAL OF IMPROVEMENTS		geldmk1	I-44 SOR EB Lane Right Shoulder	0.030	LS		+	0	RC	0		+	0	RC	0	3.357	3.467
			REMOVAL OF IMPROVEMENTS		geldmk1	I-44 SOR EB lane Right Shoulder (586 LF)	0.085	LS		+	0	RC	0		+	0	RC	0	4.094	4.205
			REMOVAL OF		geldmk1	I-44 SOR EB Lane	0.085	LS		+	0	RC	0		+	0	RC	0	4.305	4.393



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J5S3256	0010	2022010	IMPROVEMENTS	20191016		Right Shoulder 465LF														
			REMOVAL OF IMPROVEMENTS	20191018	bowmaa1	475 LF of GR on S. of Bridge	0.070	LS		+	0	0		+	0	0	4.955	5.026		
			REMOVAL OF IMPROVEMENTS	20191021	bowmaa1	NE and NW Corners of Bridge last runs	0.250	LS		+	0	0		+	0	0	4.620	5.034		
	0020	2153000	SHAPING SLOPES, CLASS III	20191009	geldmk1	I-44 SOR westbound lane Right Shldr	6.130	100F		+	0	0		+	0	0	2.430	2.537		
			SHAPING SLOPES, CLASS III	20191016	geldmk1	I-44 SOR EB Lane Right Shoulder	9.250	100F		+	0	RC	0		+	0	RC	0	3.542	3.693
			SHAPING SLOPES, CLASS III		geldmk1	I-44 SOR EB Lane Right Shoulder	4.750	100F		+	0	RC	0		+	0	RC	0	3.760	3.841
			SHAPING SLOPES, CLASS III	20191017	geldmk1	I-44 SOR EB Lane Right Shoulder	7.380	100F		+	0	RC	0		+	0	RC	0	4.084	4.214
			SHAPING SLOPES, CLASS III		geldmk1	I-44 SOR EB Lane Right Shoulder (575')	5.750	100F		+	0	RC	0		+	0	RC	0	4.298	4.398
			SHAPING SLOPES, CLASS III		geldmk1	I-44 SOR WB Lane Right Shoulder (550')	5.500	100F		+	0	LC	0		+	0	LC	0	2.752	2.847
			SHAPING SLOPES, CLASS III		geldmk1	I-44 SOR EB Lane Right Shoulder	1.870	100F		+	0	RC	0		+	0	RC	0	2.602	2.732
			SHAPING SLOPES, CLASS III		geldmk1	Math Error from 10-14-19	-5.500	100F		+	0	0		+	0	0	3.012	3.124		
			SHAPING SLOPES, CLASS III		geldmk1	Corrected Entry from 10-14-19	6.500	100F		+	0	0		+	0	0	3.012	3.124		
			SHAPING SLOPES, CLASS III		geldmk1	Matt erron on Entry on 10-14-19	-6.500	100F		+	0	0		+	0	0	3.200	3.295		
			SHAPING SLOPES, CLASS III		geldmk1	Correction of entry from 10-14-19	5.500	100F		+	0	0		+	0	0	3.200	3.295		
			SHAPING SLOPES, CLASS III		geldmk1	Math error from entry on 10-14-19	-5.500	100F		+	0	0		+	0	0	3.357	3.467		
			SHAPING SLOPES, CLASS III		geldmk1	Correction of entry from 10-14-19	6.380	100F		+	0	0		+	0	0	3.357	3.467		
			SHAPING SLOPES, CLASS III	20191018	bowmaa1	Measured at 163 LF SE of Bridge	1.630	100F		+	0	0		+	0	0	4.955	4.982		
			SHAPING SLOPES, CLASS III		bowmaa1	Measured at 163 LF SW of Bridge	1.630	100F		+	0	0		+	0	0	5	5.026		
			SHAPING SLOPES, CLASS	20191021	bowmaa1	NE corner of the	1.630	100F		+	0	0		+	0	0	4.962	4.989		



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J5S3256	0020	2153000	III	20191021		bridge														
			SHAPING SLOPES, CLASS III			bowmaa1	NW corner of the bridge	1.630	100F		+	0		0		+	0		0	5.008
	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	20191021	bowmaa1	NOR and SOR Route T to Route F	68.100	TONS		+	0		0		+	0		0	0.130	6.290
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191021	bowmaa1	TMA for Stripe painting	2	EA		+	0		0		+	0		0	0.085	9.785
	0100	6161025	CHANNELIZER (TRIM LINE)	20191021	bowmaa1	Channelizer for workzones	117	EA		+	0		0		+	0		0	0.085	9.785
	0105	6161040	FLASHING ARROW PANEL	20191021	bowmaa1	Flashing arrow on TMAs	2	EA		+	0		0		+	0		0	0.085	9.785
	0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191031	bowmaa1	N OR LM 0.013 - 5.230 CL	39470	LF		+	0		0		+	0		0	0.013	5.230
	0170	6061060	MGS GUARDRAIL	20191009	geldmk1	I-44 SOR westbound lane W/O Rte. F	462.500	LF		+	0		0		+	0		0	2.430	2.537
			MGS GUARDRAIL	20191016	geldmk1	I-44 SOR EB Lane Right Shoulder	825	LF		+	0	RC	0		+	0	RC	0	3.542	3.693
			MGS GUARDRAIL		geldmk1	I-44 SOR EB Lane Right Shoulder	400	LF		+	0	RC	0		+	0	RC	0	3.760	3.841
MGS GUARDRAIL			20191017	geldmk1	I-44 SOR EB Lane Right Shoulder (587.5')	587.500	LF		+	0	RC	0		+	0	RC	0	4.084	4.214	
MGS GUARDRAIL				geldmk1	I-44 SOR EB Lane Right Shoulder (400')	425	LF		+	0	RC	0		+	0	RC	0	4.298	4.398	
MGS GUARDRAIL				geldmk1	I-44 SOR WB Lane Right Shoulder (400')	400	LF		+	0	LC	0		+	0	LC	0	2.752	2.847	
MGS GUARDRAIL			20191018	bowmaa1	SE Corner of the bridge	50	LF		+	0			0		+	0		0	4.955	4.982
MGS GUARDRAIL				bowmaa1	SW corner of the bridge	50	LF		+	0			0		+	0		0	5	5.026
MGS GUARDRAIL			20191021	bowmaa1	NE corner of the bridge	50	LF		+	0			0		+	0		0	4.962	4.989



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J5S3256	0170	6061060	MGS GUARDRAIL	20191021	bowmaa1	NW corner of the bridge	50	LF		+	0	0		+	0	0	5.008	5.034
	0180	6061080	MGS END ANCHOR	20191016	geldmk1	EB Lane I-44 SOR Right Shoulder	1	EA		+	0	RC 0		+	0	0	3.693	0
			MGS END ANCHOR		geldmk1	I-44 SOR EB Lane Right Shoulder	1	EA		+	0	RC 0		+	0	0	3.760	0
	0190	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	20191018	bowmaa1	SE corner of the bridge	1	EA		+	0	0		+	0	0	4.982	0
			MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)		bowmaa1	SW corner of the bridge	1	EA		+	0	0		+	0	0	5	0
			MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	20191021	bowmaa1	NE corner of the bridge	1	EA		+	0	0		+	0	0	4.989	0
			MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)		bowmaa1	NW corner of the bridge	1	EA		+	0	0		+	0	0	5.008	0
	0200	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191009	geldmk1	I-44 SOR westbound lane Rt. Shldr.	2	EA		+	0	0		+	0	0	2.430	2.537
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191016	geldmk1	I-44 SOR EB Lane Right Shoulder	1	EA		+	0	RC 0		+	0	0	3.542	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		geldmk1	I-44 SOR EB Lane Right Shoulder	1	EA		+	0	RC 0		+	0	0	3.841	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191017	geldmk1	I-44 SOR WB Lane Right Shoulder	2	EA		+	0	LC 0		+	0	LC 0	2.752	2.847
			TYPE A CRSHWTHY END TERMINAL (MASH)		geldmk1	I-44 SOR EB Lane Right Shoulder	2	EA		+	0	RC 0		+	0	RC 0	4.084	4.214
			TYPE A CRSHWTHY END TERMINAL (MASH)		geldmk1	I-44 SOR EB Lane Right Shoulder	2	EA		+	0	RC 0		+	0	RC 0	4.298	4.398
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191018	bowmaa1	SE corner of the bridge	1	EA		+	0	0		+	0	0	4.955	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		bowmaa1	SW corner of the bridge	1	EA		+	0	0		+	0	0	5.026	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20191021	bowmaa1	NE corner of the bridge	1	EA		+	0	0		+	0	0	4.962	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		bowmaa1	NW corner of the Bridge	1	EA		+	0	0		+	0	0	5.034	0



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D06	0003	October 16, 2019	November 1, 2019	November 4, 2019	PROG	CD	DCB

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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