



## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D08	0009	November 16, 2019	December 1, 2019	December 2, 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
J5S3269	FAS S401(83)	Coldmill and resurface	Various	PULASKI	near Waynesville and near St. Roberts

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190717						
Substantial Work Complete Date	20191011						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J5S3269		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$2,242,864.90	\$2,215,956.16	\$26,908.74
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$2,242,864.90</b>	<b>\$2,215,956.16</b>	<b>\$26,908.74</b>
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		<b>\$2,242,864.90</b>	<b>\$2,215,956.16</b>	<b>\$26,908.74</b>
Other Adjustments		(\$15,074.86)	(\$27,622.30)	\$12,547.44
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated		\$0.00	\$0.00	\$0.00
Damages				
Overrun	\$0.00		(\$17,694.02)	\$17,694.02
Adjustments				
<b>Total:</b>	<b>\$2,227,790.04</b>		<b>\$2,170,639.84</b>	<b>\$57,150.20</b>
			<b>Total Payable:</b>	<b>\$57,150.20</b>

Total Contract			
181019-D08	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,215,956.16	\$26,908.74
	All Adjustments	(\$45,316.32)	\$30,241.46
	Total	\$2,170,639.84	<b>\$57,150.20</b>

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
20191202	Generated and Approved (and should be considered Draft) at the Project Office Level by	bowmaa1
20191203	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20191203	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
\$2,211,295.94	\$31568.95	\$2,242,864.89	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3269	0030	bowmaa1	Smoothness Adjustment Asphalt Bonus	\$5257.23	I-44 Spur WB Lanes 1, 2, and 3 bonus as calculated by international roughness index worksheet.



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3269	0030	bowmaa1	Smoothness Adjustment Asphalt Bonus	\$6658.01	I-44 Spur EB lanes 1, 2, and 3 bonus as calculated by the international roughness index worksheet.
	0040	bowmaa1	Fuel Price	\$7729.06	Fuel Ajust correction from Est. 0005 on 10/1/19
	0040	bowmaa1	Fuel Price	(\$7732.02)	Fuel Ajust correction from Est. 0005 on 10/1/19
	0130	SYSTEM	Overrun Re-adjustment	\$289.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J5S3269 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0130	SYSTEM	Overrun Re-adjustment	\$310.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5S3269 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$581.85	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$6232.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$4508.33	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 2
	0140	SYSTEM	Overrun Re-adjustment	\$4065.53	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 3
	0140	SYSTEM	Overrun Re-adjustment	\$2.03	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$0.23	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$1120.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J5S3269 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0250	SYSTEM	Overrun Re-adjustment	\$470.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J5S3269 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1
	0290	bowmaa1	Retroreflectivity Adjustment	\$287.98	4IN white on I-44 Spur
	0290	bowmaa1	Retroreflectivity Adjustment	\$102.37	4IN white for Route H
	0300	bowmaa1	Retroreflectivity Adjustment	\$60.26	4IN yellow on I-44 Spur
	0300	bowmaa1	Retroreflectivity Adjustment	\$115.14	4IN yellow on Route Z
	0300	bowmaa1	Retroreflectivity Adjustment	\$69.41	4IN yellow on Route H
	5002	SYSTEM	Overrun Re-	\$114.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J5S3269 Line Item Nbr: 5002



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3269			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
				<b>\$30241.46</b>	
Summary				<b>\$30241.46</b>	

### Discrepancies:

### 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
J5S3269	0020	2153000	SHAPING SLOPES, CLASS III	\$1553.00	7.00	4.00	11.00	\$6212.00
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$67.25	9210.24	0.00	9,210.24	\$0.00
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$62.00	9947.41	0.00	9,947.41	\$0.00
	0130	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$600.00	10.40	0.00	10.40	\$0.00
	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$225.00	125.00	0.00	125.00	\$0.00
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	6.00	7.00	13.00	\$700.00
	0170	6161009	FLAG ASSEMBLY	\$20.00	6.00	7.00	13.00	\$140.00
	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	\$140.00	38.00	0.00	38.00	\$0.00
	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$13.75	74.00	22.00	96.00	\$302.50
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$235.00	58.00	0.00	58.00	\$0.00
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.14	58219.00	0.00	58,219.00	\$0.00
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	109179.00	543.00	109,722.00	\$65.16
	5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	\$9.50	127.00	0.00	127.00	\$0.00
	5005	1094000	FORCE ACCOUNT Misc. Asphalt (Add Asphalt to Entrances)	\$1.00	0.00	8562.67	8,562.67	\$8562.67
	5006	1094000	FORCE ACCOUNT Additional Profile Milling and Pavement Bumps on Rte. Z	\$1.00	0.00	10052.73	10,052.73	\$10052.73
	5007	6069901	MISC. GUARDRAIL ITEM Remove & Re-install Guardrail at Bridge A0802	\$873.68	0.00	1.00	1.00	\$873.68
J5S3269								<b>\$26908.74</b>
Summary								<b>\$26908.74</b>



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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
J5S3269	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$10875.00	\$10,875.00
J5S3269	0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	11.00	\$1553.00	\$17,083.00
J5S3269	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.24	9210.24	\$67.25	\$619,388.64
J5S3269	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,947.41	9947.41	\$62.00	\$616,739.42
J5S3269	0001	0050	4071005	TACK COAT	18,721.00	18721.00	\$3.20	\$59,907.20
J5S3269	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$0.01	\$0.02
J5S3269	0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,274.70	1274.70	\$178.00	\$226,896.60
J5S3269	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	28.00	\$6.00	\$168.00
J5S3269	0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$12.00	\$0.00
J5S3269	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,720.00	4720.00	\$8.00	\$37,760.00
J5S3269	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,616.00	1616.00	\$5.00	\$8,080.00
J5S3269	0001	0130	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.40	10.40	\$600.00	\$6,240.00
J5S3269	0001	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	125.00	125.00	\$225.00	\$28,125.00
J5S3269	0001	0150	6161005	CONSTRUCTION SIGNS	2,124.00	2124.00	\$5.50	\$11,682.00
J5S3269	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	13.00	\$100.00	\$1,300.00
J5S3269	0001	0170	6161009	FLAG ASSEMBLY	13.00	13.00	\$20.00	\$260.00
J5S3269	0001	0180	6161028	CHANNELIZER	420.00	420.00	\$18.00	\$7,560.00
J5S3269	0001	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	38.00	38.00	\$140.00	\$5,320.00
J5S3269	0001	0200	6161040	FLASHING ARROW PANEL	4.00	4.00	\$1200.00	\$4,800.00
J5S3269	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$2500.00	\$15,000.00
J5S3269	0001	0220	6181000	MOBILIZATION	1.00	1.00	\$95140.00	\$95,140.00
J5S3269	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	470.00	470.00	\$13.75	\$6,462.50
J5S3269	0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	96.00	\$13.75	\$1,320.00
J5S3269	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	58.00	\$235.00	\$13,630.00
J5S3269	0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	3.00	\$235.00	\$705.00



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J5S3269	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	5.00	\$325.00	\$1,625.00
J5S3269	0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	0.00	\$0.14	\$0.00
J5S3269	0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,219.00	58219.00	\$0.14	\$8,150.66
J5S3269	0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,722.00	109722.00	\$0.12	\$13,166.64
J5S3269	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	91,519.00	91519.00	\$1.65	\$151,006.35
J5S3269	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,584.80	3584.80	\$7.00	\$25,093.60
J5S3269	0010	0330	6061060	MGS GUARDRAIL	1,912.50	1912.50	\$25.75	\$49,246.88
J5S3269	0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2800.00	\$8,400.00
J5S3269	0010	0350	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	3.00	\$625.00	\$1,875.00
J5S3269	0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2775.00	\$33,300.00
J5S3269	0030	0370	9029902	MISC. LOOP DETECTORS	26.00	26.00	\$2950.00	\$76,700.00
J5S3269	0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	1,750.00	1750.00	\$29.10	\$50,925.00
J5S3269	0001	5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	127.00	127.00	\$9.50	\$1,206.50
J5S3269	0001	5003	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	1,006.00	1006.00	\$6.30	\$6,337.80
J5S3269	0010	5004	6061080	MGS END ANCHOR	2.00	2.00	\$950.00	\$1,900.00
J5S3269	0001	5005	1094000	FORCE ACCOUNT Misc. Asphalt (Add Asphalt to Entrances)	8,562.67	8562.67	\$1.00	\$8,562.67
J5S3269	0001	5006	1094000	FORCE ACCOUNT Additional Profile Milling and Pavement Bumps on Rte. Z	10,052.73	10052.73	\$1.00	\$10,052.73
J5S3269	0010	5007	6069901	MISC. GUARDRAIL ITEM Remove & Re-install Guardrail at Bridge A0802	1.00	1.00	\$873.68	\$873.68

**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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5S3269	0020	2153000	SHAPING SLOPES, CLASS III	20191122	geldmk1	I-44 Spur and rte. H guardrail	4	100F	0	+	0	0	0	+	0	0	0	0	0	0
			Remarks																	
				See Doc Record in eProjects for areas where shaping slopes were installed for this project. geldmk1																



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J5S3269	0160	6161008	ADVANCED WARNING RAIL SYSTEM	20191122	geldmk1	I-44 Spur WB AWRS placed on Fort Wood ROW	2	EA	0	+	0	0		+	0	0	0	0
			ADVANCED WARNING RAIL SYSTEM		geldmk1	WB Route Z Right Shoulder AWRS	1	EA		+	0	0		+	0	0	7.790	0
			ADVANCED WARNING RAIL SYSTEM		geldmk1	Route H NB/SB Used during Flagging	4	EA		+	0	0		+	0	0	1.840	7.145
0170	6161009		FLAG ASSEMBLY	20191122	geldmk1	Reduced 2 flags from Flagger sign	-2	EA	0.00	+	0	0		+	0	0	0	0
			FLAG ASSEMBLY		geldmk1	Route Y Left/Right Shoulder RWA sign	2	EA		+	0	0		+	0	0	6.670	0
			FLAG ASSEMBLY		geldmk1	NB Rte. 17 @ Route H Right Shoulder RWA	1	EA		+	0	0		+	0	0	136.955	0
			FLAG ASSEMBLY		geldmk1	SB Rte. 17 @ Route H Right Shoulder RWA	1	EA		+	0	0		+	0	0	50.039	0
			FLAG ASSEMBLY		geldmk1	SB Route H/Polla Dr. Right Shldr RWA	1	EA		+	0	0		+	0	0	5.231	0
			FLAG ASSEMBLY		geldmk1	WB I-44 Spur Left/Right Shldr RWA	2	EA	0	+	0	0		+	0	0	0	0
			FLAG ASSEMBLY		geldmk1	EB Route Z Right Shoulder RWA sign	1	EA		+	0	0		+	0	0	0.473	0
			FLAG ASSEMBLY		geldmk1	WB Route Z Right Shoulder RWA sign	1	EA		+	0	0		+	0	0	7.790	0
0240	6200018		PREF THERMO PVMT MARK, 24 IN YELLOW	20191122	geldmk1	Math error from 11-1-19 Field Measuremnt	-6	LF		+	0	0		+	0	0	0.500	0.540
			PREF THERMO PVMT MARK, 24 IN YELLOW		geldmk1	Math Error from 11-1-19 Field Measuremen	11	LF		+	0	0		+	0	0	0.920	0.960
			PREF THERMO PVMT MARK, 24 IN YELLOW		geldmk1	Correction from Field Measurements	17	LF		+	0	0		+	0	0	0.080	0.369
			Remarks	Additional Hash Bar that was added on Rte. H at start of the project on the northend of Rte. H by Rte. 17														
0300	6206001C		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191122	geldmk1	Final Pay based on Field Measurements	1610	LF	0	+	0	0		+	0	0	0.080	7.145
			4 IN. YELLOW WATERBORNE		geldmk1	Adjust to Final Measurements Rte. H	-1264	LF	0	+	0	0		+	0	0	0	0



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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		
J5S3269	0300	6206001C	PAVEMENT MARKING	20191122																
			4 IN. YELLOW WATERBORNE PAVEMENT MARKING																geldmk1	Adjust for Final Field Measurement Rte Z
	5005	1094000	FORCE ACCOUNT	20191127	bowmaa1	Driveways on Route Z	8562.670	EA		+	0		0		+	0		0	0.482	2.844
				<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Line No. 5005 – Work was performed on Rte. Z on 10-18-19.         </div>																
5006	1094000	FORCE ACCOUNT	20191127	bowmaa1	Bump grinding on Route Z	10052.730	EA		+	0		0		+	0		0	0.482	2.844	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Line No. 5006 – Work was performed on Rte. Z on 9-16-19.         </div>																	
5007	6069901	MISC. GUARDRAIL ITEM	20191127	bowmaa1	Remove and reinstall GR at A0802	1	LS		+	0		0		+	0		0	6.589	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Line No. 5007 – Work was performed on Rte. Y/I-44 Spur on 9-13-19.         </div>																	

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field