



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 16, 2020

Pay Estimate Created Date: June 15, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 191213-B04 <b>Prime Contractor</b> W. L. Miller Company	<b>Pay Period Start</b> June 1, 2020 <b>Pay Period End</b> June 15, 2020	<b>Original Contract Amount</b> \$2,913,840.25 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,913,840.25
<b>Approval Date</b>			<b>By User</b>
June 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		buckj
June 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		vierrss
June 16, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020		0.38%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191213-B04			
Total Posted Items Pay	\$2,500.00	\$8,518.50	\$11,018.50
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
		\$8,518.50	\$11,018.50
<b>Contract Total Payable This Estimate:</b>	<b>\$2,500.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3214	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
<b>Project J2P3214 - Total</b>							<b>\$2,500.00</b>
<b>Overall - Total</b>							<b>\$2,500.00</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3203	FAF-136-2(38)	Seal Coat	136	SCHUYLER	from Rte. 63 to Rte. N near Livonia
J2P3213	FAF-136-2(38)	Seal Coat	136	SCOTLAND	from Schuyler County to near Medill
J2P3214	FAF 15-2(19)	Resurface, shoulders, and ADA improvements	15	SCOTLAND	from the Iowa State line to the Rte. 136 east junction in Memphis

Totals by Job Numbers				
J2P3203		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3213		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3214		This Estimate	Previous	To Date
	Posted Item Pay	\$2,500.00	\$8,518.50	\$11,018.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,500.00	\$8,518.50	\$11,018.50
	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**

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**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 June 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)
191213-B04	J2P3203	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	48,988.00	0.00	48,988.00	GAL	0.00	\$2.61	\$0.00
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	174,958.00	0.00	174,958.00	SQYD	0.00	\$0.99	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	905.00	0.00	905.00	SQFT	0.00	\$7.50	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$10.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,660.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,657.00	0.00	85,657.00	LF	0.00	\$0.10	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,878.00	0.00	42,878.00	LF	0.00	\$0.10	\$0.00
Project J2P3203 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2P3213	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	133,407.00	0.00	133,407.00	GAL	0.00	\$2.61	\$0.00	
	0001	0110	4094002	SEAL COAT AGGREGATE, GRADE A2	476,452.00	0.00	476,452.00	SQYD	0.00	\$0.99	\$0.00	
	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
	0001	0130	6161005	CONSTRUCTION SIGNS	2,777.00	0.00	2,777.00	SQFT	0.00	\$7.50	\$0.00	
	0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$15.00	\$0.00	
	0001	0150	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$10.00	\$0.00	
	0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$43,722.00	\$0.00	
	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	318,057.00	0.00	318,057.00	LF	0.00	\$0.10	\$0.00	
	0001	0185	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221,817.00	0.00	221,817.00	LF	0.00	\$0.10	\$0.00	
Project J2P3213 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2P3214	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$9,387.00	\$4,693.50	
	0001	0200	2129909	MISC.SHOULDER GRADING	1,008.10	0.00	1,008.10	STA	0.00	\$84.98	\$0.00	
	0001	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,508.10	0.00	1,508.10	TONS	0.00	\$30.44	\$0.00	
	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	78.00	0.00	78.00	TONS	0.00	\$75.00	\$0.00	
	0001	0230	3109910	MISC.TYPE 1 AGGREGATE FOR SHOULDER WEDGE	52.00	0.00	52.00	TONS	0.00	\$75.00	\$0.00	
	0001	0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,217.20	0.00	5,217.20	TONS	0.00	\$84.93	\$0.00	
	0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,428.00	0.00	9,428.00	TONS	0.00	\$77.71	\$0.00	
	0001	0260	4071005	TACK COAT	17,001.00	0.00	17,001.00	GAL	0.00	\$2.50	\$0.00	
	0001	0270	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	16.70	0.00	16.70	SQYD	0.00	\$150.00	\$0.00	
	0001	0280	6081010	CONCRETE CURB RAMP	77.30	0.00	77.30	SQYD	0.00	\$200.00	\$0.00	
	0001	0290	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	0.00	\$47.50	\$0.00	
	0001	0300	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	84.00	0.00	84.00	LF	0.00	\$195.00	\$0.00	
	0001	0310	6085008	PAVED APPROACH, 8 IN.	3.80	0.00	3.80	SQYD	0.00	\$495.00	\$0.00	
	0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	59.80	0.00	59.80	SQYD	0.00	\$65.00	\$0.00	
	0001	0330	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	16.00	0.00	16.00	LF	0.00	\$80.00	\$0.00	
	0001	0340	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	147.00	0.00	147.00	LF	0.00	\$45.00	\$0.00	
	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
	0001	0360	6161005	CONSTRUCTION SIGNS	1,327.00	0.00	1,327.00	SQFT	298.00	\$7.50	\$2,235.00	
	0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	6.00	\$15.00	\$90.00	
	0001	0380	6161025	CHANNELIZER (TRIM LINE)	227.00	0.00	227.00	EA	25.00	\$20.00	\$500.00	
	0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00	
	0001	0400	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00	
	0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$84,500.00	\$0.00	
	0001	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,365.00	0.00	101,365.00	LF	0.00	\$0.10	\$0.00	



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

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**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)
191213-B04	J2P3214	0001	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,367.00	0.00	76,367.00	LF	0.00	\$0.10	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,180.00	0.00	13,180.00	SQYD	0.00	\$2.30	\$0.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,593.00	0.00	1,593.00	SQYD	0.00	\$7.00	\$0.00
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	854.80	0.00	854.80	STA	0.00	\$14.63	\$0.00
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0480	7032009	CLASS B CONCRETE (RETAINING WALLS)	14.90	0.00	14.90	CUYD	0.00	\$1,500.00	\$0.00
		0001	0490	7061040	REINFORCING STEEL (RETAINING WALL)	720.00	0.00	720.00	LB	0.00	\$3.00	\$0.00
		0001	0500	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	0.00	\$3.00	\$0.00
		0001	0510	8059901	MISC.SEEDING COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
Project J2P3214 - Total Value Posted to Date as of Report Generated Date												\$11,018.50
191213-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$11,018.50



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

Report Generated on June 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: J2P3214

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
0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/11/20	6/15/20	0.50	LS		542+00		552+00		

**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**

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No Data Available