



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200320-D05 <b>Prime Contractor</b> Willard Asphalt Paving, Inc.	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> September 30, 2020	<b>Original Contract Amount</b> \$563,864.84 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$563,864.84
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Approval Date				By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			geldmk1
October 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			grahac1
October 5, 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		75.78%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200320-D05			
Total Posted Items Pay	\$390,394.09	\$36,884.96	\$427,279.05
Gross Item Adjustments	(\$4,663.72)	\$0.00	(\$4,663.72)
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
		\$36,884.96	\$422,615.33
<b>Contract Total Payable This Estimate:</b>	<b>\$385,730.37</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3430	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.500	5,402.82	\$348,481.89
	0040	4071005	TACK COAT	GAL	\$3.300	5,864	\$19,351.20
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	942	\$6,123.00
	0070	6161009	FLAG ASSEMBLY	EA	\$20.000	12	\$240.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$14.000	10	\$140.00
	0090	6181000	MOBILIZATION	LS	\$9,408.000	1	\$9,408.00
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	665	\$6,650.00
<b>Project J5S3430 - Total</b>							<b>\$390,394.09</b>
<b>Overall - Total</b>							<b>\$390,394.09</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3430	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,612.72	(\$0.86)	(\$1,392.10)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,852.3	(\$0.86)	(\$1,598.91)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,937.8	(\$0.86)	(\$1,672.71)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,402.82	\$64.50	(\$348,481.89)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,402.82	\$64.50	\$348,481.89



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Progress Estimate Number 2		Contract ID 200320-D05 Prime Contractor Willard Asphalt Paving, Inc.		Pay Period Start June 16, 2020 Pay Period End September 30, 2020		Original Contract Amount \$563,864.84 Net Change Order Amount \$0.00 Current Contract Amount \$563,864.84		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3430	0040	TACK COAT	Material			-5,864	\$3.30	(\$19,351.20)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,864	\$3.30	\$19,351.20
Total								(\$4,663.72)



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

Report Generated on October 5, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3430	FAS-S402(039)	Resurface	OO	LACLEDE	from Route 64A to Route 32 near Bennett Spring State Park
Totals by Job Numbers					
J5S3430			This Estimate	Previous	To Date
	Posted Item Pay		\$390,394.09	\$36,884.96	\$427,279.05
	Gross Item Adjustments		(\$4,663.72)	\$0.00	(\$4,663.72)
	Gross Item Pay		\$385,730.37	\$36,884.96	\$422,615.33
	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 October 5, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3430, Item 4020520, Project Item Line Number 0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material Reports need to be entered by Modot and contractor personnel	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3430, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material reports need to be entered in to AASHTO ware projects. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3430, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material reports need to be entered in to AASHTO ware projects. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden



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

Report Generated on October 5, 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)
200320-D05	J5S3430	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,225.00	\$6,225.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,731.00	\$1,731.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,200.80	0.00	7,200.80	TONS	5,402.82	\$64.50	\$348,481.89
		0001	0040	4071005	TACK COAT	8,159.00	0.00	8,159.00	GAL	5,864.00	\$3.30	\$19,351.20
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,277.00	0.00	1,277.00	SQFT	942.00	\$6.50	\$6,123.00
		0001	0070	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	12.00	\$20.00	\$240.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	10.00	\$14.00	\$140.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,408.00	\$9,408.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,109.00	0.00	88,109.00	LF	0.00	\$0.12	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	665.00	0.00	665.00	SQYD	665.00	\$10.00	\$6,650.00
		0010	0120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	763.00	0.00	763.00	LF	763.00	\$29.92	\$22,828.96
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,050.00	\$6,100.00
Project J5S3430 - Total Value Posted to Date as of Report Generated Date												\$427,279.05
200320-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$427,279.05



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

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Project: J5S3430

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
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/28/20	10/1/20	1,612.72	TONS	SB Rte. OO - Rte. 64A to LM 3.788 Quantity includes milled depth transition at Rte. 64A on both legs of the y intersection. 3 of the four lanes were paved today.	0.000		3.788		
			9/29/20	9/30/20	1,852.30	TONS	NB Rte. OO - Rte. 64a to LM xx. Paving took place in the NB lane but was paved in the SB direction.	0.000		4.347		
			9/30/20	10/1/20	1,937.80	TONS	SB Rte. OO (used SB Log Miles)	3.788		8.925		
0040	4071005	TACK COAT	9/28/20	10/1/20	1,837.00	GAL	SB Rte. OO - Rte. 64a to LM 3.788	0.000		3.788		
			9/29/20	9/30/20	1,934.00	GAL	NB lane of Rte. OO - Rte. 64a to LM 4.347 Paved NB lane in the SB direction	0.000		4.347		
			9/30/20	10/1/20	2,093.00	GAL	SB Lane of Rte. OO (used SB Log Mile)	3.788		8.925		
0060	6161005	CONSTRUCTION SIGNS	9/24/20	9/28/20	114.00	SQFT	NB and SB Route OO between Rte. 32 and Rte. 64A.	0.000		8.925		
			9/28/20	10/1/20	96.00	SQFT	NB and SB Rte. OO	0.000		4.200		
				10/1/20	428.00	SQFT	NB and SB Rte. OO - Construction signs used during paving operations	0.0000		4.200		
0070	6161009	FLAG ASSEMBLY	9/30/20	10/1/20	304.00	SQFT	NB and SB Rte. OO	4.200		8.925		
			9/28/20	10/1/20	8.00	EA	WB Rte. 64A Road Work Ahead - 1 EA - LM 1.043 Flagger Symbol - 1 EA - LM 1.257  Rte. OO NB (used NB Log Miles) RWA - 1 EA - LM 6.665 Flagger Symbol - 1 EA - LM 6.670 RWA - 1 EA - LM 3.801 Flagger Symbol - 1 EA - LM 4.004  Rte. OO SB RWA - 1 EA - LM 0.539 Flagger Symbol - 1 EA - LM 0.731	0.000		0.000		
			9/30/20	10/1/20	4.00	EA	NB Rte. OO RWA - 1 EA - LM 1.735 Flagger Symbol - 1 EA - LM 1.935  SB Rte. OO RWA - 1 EA - LM 3.942 Flagger Symbol - 1 EA - LM 4.134	3.788		8.925		
0080	6161025	CHANNELIZER (TRIM LINE)	9/29/20	9/30/20	10.00	EA	Rte. OO used at various locations within the project limits.	0.000		8.925		
0090	6181000	MOBILIZATION	9/30/20	10/1/20	1.00	LS	NB and SB Rte. OO - 50% of the project is complete	0.000		8.925		
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/25/20	9/28/20	665.00	SQYD	Route OO at Rte. 64a intersection LM 0.000 to 0.009 - 140 Sq. yds. (Y Intersection) - 50' length x various width LM 0.000 to 0.009 - 190 Sq. yds. (Y Intersection) - 50' length x various width  Route OO at Rte. 32 intersection LM 8.916 to 8.925 - 335 Sq. yds. - 50' length x various width	0.00		8.925		

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

Contract ID: 200320-D05

DWR Date: September 24, 2020

Line Number: 0060

Description: CONSTRUCTION SIGNS

Quantity Posted: 114

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB Route OO Right Shoulder	0.015		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
SB Route OO right shoulder	0.230		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
SB Route OO right Shoulder	0.330		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
NB Route OO Right Shoulder	0.230		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
WB Route 32 before Rte. OO	203.142		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
WB Route 32 Before Rte. OO	203.237		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WB Route 32 before Rte. OO	203.331		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
WB Route 32 After Rte. OO	203.615		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
EB Route 32 before Rte. OO	79.018		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
EB Route 32 Before Rte. OO	79.113		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10



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

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Route 32 Before Rte. OO	79.207		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
EB Route 32 After rte. OO	79.491		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8

Contract ID: 200320-D05

DWR Date: September 30, 2020

Line Number: 0060

Description: CONSTRUCTION SIGNS

Quantity Posted: 304

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. OO Right of CL	5.220		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	6.190		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Right of CL	6.220		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	7.220		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	8.190		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Right of CL	8.220		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	8.700		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	8.670		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Left of CL	7.670		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	6.700		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	6.670		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Left of CL	5.670		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	4.700		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
SB Rte. OO right shoulder	3.942		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
NB Rte. OO Used NB LM	1.735		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
SB Rte. OO Right Shoulder	4.045		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
NB Rte. OO (Used NB LM)	1.835		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
SB Rte. OO Right Shoulder	4.134		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
NB Rte. OO (Used NB LM)	1.935		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16

Contract ID: 200320-D05

DWR Date: September 28, 2020

Line Number: 0060

Description: CONSTRUCTION SIGNS



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Quantity Posted: 524

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB Rte. 64a	1.043		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
NB Rte. OO	6.665		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
WB Rte. 64a	1.152		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
NB Rte. OO	6.774		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
WB Rte. 64a	1.257		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
NB Rte. OO	6.870		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
Rte. OO	0.00 to 4.200		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Rte. OO NB and SB (County Rds.)	0.000 to 4.200		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.00		8.75	87.5
Rte. OO Right of CL	0.190		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Right of CL	0.220		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	1.220		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	2.190		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Right of CL	2.220		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	3.220		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Right of CL	4.190		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Right of CL	4.220		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	4.670		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Left of CL	3.670		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	2.700		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	2.670		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. OO Left of CL	1.670		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	0.700		WO8-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. OO Left of CL	0.670		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
SB Rte. OO	0.539		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16





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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
NB Rte. OO	3.801		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
SB Rte. OO	0.612		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
NB Rte. OO	3.923		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
SB Rte. OO	0.731		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
NB Rte. OO	4.004		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16



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

Report Generated on October 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Oct 1, 2020	SYSTEM	(\$348,481.89)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Oct 1, 2020	SYSTEM	\$348,481.89		
				- Total					\$0.00
	Material - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		2	Oct 1, 2020	SYSTEM	(\$4,663.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$4,663.72)
				Price - Total					(\$4,663.72)
	0030 - Total						(\$4,663.72)		
0040	TACK COAT	Material		2	Oct 1, 2020	SYSTEM	(\$19,351.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Oct 1, 2020	SYSTEM	\$19,351.20		
				- Total					\$0.00
	Material - Total						\$0.00		
0040 - Total						\$0.00			
Overall - Total							(\$4,663.72)		