



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 2	Contract ID	220121-B03	Pay Period Start	June 2, 2022	Original Contract Amount	\$154,821.20
	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	June 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$154,821.20

Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lincom
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2022	September 1, 2022		92.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
220121-B03			
Total Posted Items Pay	\$143,936.00	\$0.00	\$143,936.00
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
Contract Total Payable This Estimate:	\$143,936.00		\$143,936.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3373	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$4.000	1,954	\$7,816.00
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$4.000	6,977	\$27,908.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	222	\$1,332.00
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	0070	6181000	MOBILIZATION	LS	\$31,500.000	1	\$31,500.00
Project J2S3373 - Total							\$74,556.00
J2S3374	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$4.000	2,379	\$9,516.00
	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$4.000	8,497	\$33,988.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	146	\$876.00
	0140	6181000	MOBILIZATION	LS	\$25,000.000	1	\$25,000.00
Project J2S3374 - Total							\$69,380.00
Overall - Total							\$143,936.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 2	Contract ID 220121-B03	Pay Period Start June 2, 2022	Original Contract Amount \$154,821.20
	Prime Contractor Missouri Petroleum Products Company, LLC	Pay Period End June 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$154,821.20

No Data Available



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3373	FAS S202(27)	Bridge deck seal coat	107	MONROE	over South Fork Salt River 0.6 mile south of Rte. U near Florida
J2S3374	FAS S202(28)	Bridge deck seal coat	107	MONROE	over North Fork Salt River 0.5 mile north of Rte. U near Florida

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J2S3373	Posted Item Pay	\$74,556.00	\$0.00	\$74,556.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$74,556.00	\$0.00	\$74,556.00
	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
J2S3374	Posted Item Pay	\$69,380.00	\$0.00	\$69,380.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$69,380.00	\$0.00	\$69,380.00
	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



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

Report Generated on June 18, 2022

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 18, 2022

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)
220121-B03	J2S3373	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,954.00	0.00	1,954.00	GAL	1,954.00	\$4.00	\$7,816.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	6,977.00	0.00	6,977.00	SQYD	6,977.00	\$4.00	\$27,908.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	277.00	0.00	277.00	SQFT	222.00	\$6.00	\$1,332.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$10.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,500.00	\$31,500.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,305.00	0.00	3,305.00	LF	0.00	\$0.80	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	850.00	0.00	850.00	LF	0.00	\$0.80	\$0.00
		Project J2S3373 - Total Value Posted to Date as of Report Generated Date										
J2S3374	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,379.00	0.00	2,379.00	GAL	2,379.00	\$4.00	\$9,516.00	
		0110	4094012	SEAL COAT AGGREGATE, GRADE B2	8,497.00	0.00	8,497.00	SQYD	8,497.00	\$4.00	\$33,988.00	
		0120	6161005	CONSTRUCTION SIGNS	160.00	0.00	160.00	SQFT	146.00	\$6.00	\$876.00	
		0130	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$10.00	\$0.00	
		0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,025.00	0.00	4,025.00	LF	0.00	\$0.80	\$0.00	
		0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	534.00	0.00	534.00	LF	0.00	\$0.80	\$0.00	
		Project J2S3374 - Total Value Posted to Date as of Report Generated Date										
220121-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$143,936.00



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

Report Generated on June 18, 2022

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

Project: J2S3373

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/2/22	6/3/22	1,954.00	GAL	Route 107	355+64	19' Lt of centerline	372+17	19' Rt of centerline	Entire bridge deck was sealed today, both lanes, full length
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	6/2/22	6/3/22	6,977.00	SQYD	Route 107	355+64	19' Lt of centerline	372+17	19' Rt of centerline	Entire bridge deck was sealed today, both lanes, full length
0040	6161005	CONSTRUCTION SIGNS	6/2/22	6/3/22	222.00	SQFT		0				
0060	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/2/22	6/3/22	1.00	EA	Route 107	245+80	18' Rt of centerline			Southbound message board has been in place since a week before the project began.
				6/3/22	1.00	EA	Route 107	401+20	18' Lt of centerline			Northbound message board has been in place since a week before the project began.
0070	6181000	MOBILIZATION	6/2/22	6/3/22	1.00	LS	0	0		0	0	All contract work was completed on June 2, except for striping, so well over 50% of the contract amount will be paid out on the June 2 DWR.

Project: J2S3374

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
0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/2/22	6/3/22	2,379.00	GAL	Route 107	276+30	19' Lt of centerline	296+43	19' Rt of centerline	Entire bridge deck was sealed today, both lanes, full length
0110	4094012	SEAL COAT AGGREGATE, GRADE B2	6/2/22	6/3/22	8,497.00	SQYD	Route 107	276+30	19' Lt of centerline	296+43	19' Rt of centerline	Entire bridge deck was sealed today, both lanes, full length
0120	6161005	CONSTRUCTION SIGNS	6/2/22	6/3/22	146.00	SQFT		0				
0140	6181000	MOBILIZATION	6/2/22	6/3/22	1.00	LS	0	0		0	0	All contract work was completed on June 2, except for striping, so well over 50% of the contract amount will be paid out on the June 2 DWR.

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2S3373	0040	June 2, 2022	222	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	266+30		16' Rt of centerline Route 107	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	382+20		16' Lt of centerline Route 107	1.00	10			10
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	373+20		16' Lt of centerline Route 107	1.00	9			9
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	354+65		16' Rt of centerline Route 107	1.00	9			9
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	387+20		16' Lt of centerline Route 107	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK	382+20		16' Rt of centerline Route 107	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK	266+30		16' Lt of centerline Route 107	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	261+30		16' Rt of centerline Route 107	1.00	8			8
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	395+77		16' Lt of centerline Route 107	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD	390+77		16' Lt of centerline Route 107	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	385+77		16' Lt of centerline Route 107	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	271+30		16' Rt of centerline Route 107	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	377+20		16' Lt of centerline Route 107	1.00	12			12
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	332+05		16' Rt of centerline Route 107	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD	337+05		16' Rt of centerline Route 107	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	342+05		16' Rt of centerline Route 107	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	353+15		16' Rt of centerline Route 107	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	374+70		16' Lt of centerline Route 107	1.00	16			16
				0040 - Total								222
J2S3374	0120	June 2, 2022	146	WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD	257+70		16' Rt of centerline Route 107	1.00	16			16
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	252+70		16' Rt of centerline Route 107	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	275+30		16' Rt of centerline Route 107	1.00	9			9
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	320+05		16' Lt of centerline Route 107	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	297+50		16' Lt of centerline Route 107	1.00	9			9
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	310+05		16' Lt of centerline Route 107	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	299+00		16' Lt of centerline Route 107	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	273+80		16' Rt of centerline Route 107	1.00	16			16
				WQ20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	262+70		16' Rt of centerline Route 107	1.00	16			16
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD	315+05		16' Lt of centerline Route 107	1.00	16			16
				0120 - Total								146



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

No Data Available