

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number	Contract ID 220520-B01	Pay Period Start July 1, 2024 Original Contract Amount \$818,799.00
4	Prime Contractor Olympus Painting Contractors, In	nc. Pay Period End July 15, 2024 Net Change Order Amount \$0.00
		Current Contract Amount \$818,799.00

Approval Date		By User
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
July 18, 2024	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
July 1, 2023	July 1, 2023		32.00%

	Contract Informational Date	es	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220520-B01			
Total Posted Items Pay	\$65,135.00	\$196,864.00	\$261,999.00
Gross Item Adjustments	(\$27,260.00)	\$0.00	(\$27,260.00)
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
		\$196,864.00	\$234,739.00
Contract Total Payable This Estimate:	\$37 875 00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J2I3366	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$15.000	1	\$15.00			
	0070	6181000	MOBILIZATION	LS	\$80,000.000	0.25	\$20,000.00			
	0800	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$95.000	188	\$17,860.00			
	0120	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$145.000	188	\$27,260.00			
Project J2l3366 - Total										
Overall - Tota	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2I3366	0120	OPEN CELL FOAM JOINT SEAL	Material			-188	\$145.00	(\$27,260.00)
Total								(\$27,260.00)

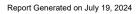
Revision 3/23/2023 Page 1 of 7



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

					(Contract Project Informatio	n						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J2I3366	I-72-1(002)	Bridge rehabilitation	I-72	MARION	on Mark Twain Memorial	rk Twain Memorial Bridge over the Mississippi River at Hannibal							
Totals by	Job Numbers	•											
J2I3366					This Estimate	Previous	To Date						
		Item Pay			\$65,135.00	\$196,864.00	\$261,999.00						
	Gross I	tem Adjustme			(\$27,260.00)	\$0.00	(\$27,260.00)						
			Gross I	tem Pay	\$37,875.00	\$196,864.00	\$234,739.00						
	Incentiv	re .			\$0.00	\$0.00	\$0.00						
	Disince	ntive			\$0.00	\$0.00	\$0.00						
		ted Damages			\$0.00	\$0.00	\$0.00						
	Other C	ontract Adjust	tments		\$0.00	\$0.00	\$0.00						

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2I3366, Item 7172054, Project Item Line Number 0120, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	We still have not received a PAL number for the joint seal material. The manufacturer has been contacted by the contractor and by our own materials department and have either not responded or not provided the requested documentation.	suttoc2	Acknowledged

Revision 3/23/2023 Page 3 of 7



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

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)
220520-B01	J2I3366	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	741.00	0.00	741.00	SQFT	741.00	\$15.00	\$11,115.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$54.00	\$324.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$28.80	\$5,760.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	0.00	50.00	EA	36.00	\$120.00	\$4,320.00
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,680.00	\$3,360.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$80,000.00	\$40,000.00
		0070	0080	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	376.00	0.00	376.00	LF	188.00	\$95.00	\$17,860.00
		0070	0090	2169902	MISC.REMOVAL OF EXISTING BEARINGS	2.00	0.00	2.00	EA	0.00	\$100,000.00	\$0.00
		0070	0100	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$280,000.00	\$140,000.00
		0070	0110	7169902	MISC.BEARING INSTALLATION	2.00	0.00	2.00	EA	0.00	\$65,000.00	\$0.00
		0070	0120	7172054	OPEN CELL FOAM JOINT SEAL	376.00	0.00	376.00	LF	188.00	\$145.00	\$27,260.00
	Project J	J2I3366 - To	tal Value	Posted to E	Date as of Report Generated Date							\$261,999.00
220520-B01 Ove	0070 0090 2169902 MISC.REMOVAL OF EXISTING BEARINGS 2.00 0.00 2.00 EA 0.00 \$100,000.00 0070 0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) 1.00 0.00 1.00 LS 0.50 \$280,000.00 0070 0110 7169902 MISC.BEARING INSTALLATION 2.00 0.00 2.00 EA 0.00 \$65,000.00				\$261,999.00							

Revision 3/23/2023 Page 4 of 7



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

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

Project: 1213366

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
0020	6161005	CONSTRUCTION SIGNS	7/10/24	7/10/24	1.00	SQFT		1.829		2.549		
0070	6181000	MOBILIZATION	7/15/24	7/16/24	0.25	LS		1.829		2.549		
0080	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	7/15/24	7/16/24	188.00	LF		1.829		2.549		
0120	7172054	OPEN CELL FOAM JOINT SEAL	7/15/24	7/16/24	188.00	LF		1.829		2.549		

No.	Total SF to F	SF Each Special Sign	Special Sign	SF Each Sign	Number of Items	Location	Log Mile	Station	Total Quantity Posted For DWR Date	DWR Date	Line Number	Project
### PROPRIED CONTRACT LAND 1.00				16.00	1.00		0.000		32	May 20, 2024	0020	13366
CG202				16.00	1.00		0.000					
WORK WO3-S 48-88 16:00 SPEED LIMIT XX.AHEAI (SYMBOL) WO20-S 48-88 16:00 SPEED LIMIT XX.AHEAI (SYMBOL) WO20-S 48-88 16:00 SPEED LIMIT XX.AHEAI (SYMBOL) WO30-S 48-88 16:00 SPEED LIMIT WO30-S 48-88 16:00 SPEED LIMIT WO30-S 48-88 16:00 WORK ZONE (SYMBOL) WO30-S 48-88 16:00 WORK ZONE (SYMBOL) WO30-S 48-88 16:00 WORK ZONE (SYMBOL) WO30-S 48-88 16:00 WORK ZONE WO30-S 48-88 16:00				6.93	1.00		0.000		342	June 7, 2024		
XX AFACA (SYMBOL) WOQ2-68 44848 16.00 CORPET CORP	1			8.00	2.00		0.000					
RIGHTICENTERULEFT LANG CLOSED CONSTAX SOANS 200 DRIFE SIGN	3			16.00	2.00		0.000					
CONSTAX 56:12 467 SPEEDINGPASSING (PLATER) COND COND COND COND CONSTAX CONST	\$			16.00	2.00		0.000					
SPEEDINGPASSING (PLATE)	4			20.00	2.00		0.000					
(PLAQUE) WO201				4.67	2.00		0.000					
ROADBRIDGERAMP WORK AHEAD WOLT A BASE 16 00 WERGE (SYMBOL FROM RIGHT) WO.2 48548 16:00 YELD AHEAD 0.000 1.00 16:00	1			6.00	3.00		0.000					
SYMBOL FROM RIGHT	4			16.00	3.00		0.000					
GYMBOL WO20.5 48x8 16.00 RICHTICENTER/LEFT LANE CLOSED A16.00 A1	1			16.00	1.00		0.000					
RIGHTICENTERILEFT LANE CLOSED AHEAD R2-1 36x48 12.00 SPEED LIMIT XX June 21, 2024 366 W03-2 48x48 16.00 YIELD AHEAD (SYMBOL) W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) R1-2 48 TR1 6.93 YIELD Q020-2 48x42 8.00 END ROAD WORK W03-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) R2-1 36x48 12.00 SPEED LIMIT XX CONST-3A 66x48 20.00 FINE SIGN Q020-2 48x24 8.00 END ROAD Q020-2 46x24 8.00 END ROAD Q020-2 46x48 16.00 WORK AHEAD Q020-3 300 R2-1 36x48 12.00 SPEED LIMIT XX CONST-3A 66x48 20.00 FINE SIGN Q020-3 300 CONST-3X 56x12 467 SPEEDINGIPASSING (PLATE) G020-5 36x24 600 WORK ZONE (PLAQUE) W020-1 48x48 16.00 ROADIBRIDGE/RAMP WORK AHEAD W020-5 48x48 16.00 ROADIBRIDGE/RENIEFT LANE CLOSED AHEAD W020-6 48x48 16.00 ROADIBRIDGE/RENIEFT LANE CLOSED AHEAD W020-6 48x48 16.00 ROADIBRIDGE/RENIEFT LANE CLOSED	4			16.00	1.00		0.000					
June 21, 2024 366 WO3-2	4			16.00	3.00		0.000					
(SYMBOL) W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) R1-2 48 TRI 6.93 YIELD 0.000 1.00 6.93 G020-2 48x24 8.00 END ROAD WORK W03-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) R2-1 36x48 12.00 SPEED LIMIT XX CONST-3A 60x48 20.00 FINE SIGN CONST-3A 60x48 20.00 FINE SIGN CONST-3A 56x24 4.67 SPEEDING/PASSING (PLATE) G020-5aP 38x24 6.00 WORK ZONE (PLAQUE) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-6 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-6 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-6 48x48 16.00	6			12.00	5.00		0.000					
(SYMBOL FROM RIGHT) R1-2 48 TRI 6.93 YIELD 0.000 1.00 6.93 GO20-2 48x24 8.00 END ROAD 0.000 2.00 8.00 WORK WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) R2-1 36x48 12.00 SPEED LIMIT 0.000 7.00 12.00 CONST-3X 66x48 20.00 FINE SIGN 0.000 2.00 20.00 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.000 3.00 16.00 WO20-5 48x48 16.00 WO20-6a 48x48 16.00	1			16.00	1.00		0.000		366	June 21, 2024		
GO20-2 48x24 8.00 END ROAD 0.000 2.00 8.00 8.00 WORK WO3-5 48x48 16.00 SPEED LIMIT 0.000 16.00 16.00 16.00 17.00 12.00 16.00 17.00 12.00 17.00 12.00 17.00 12.00 17.00 12.00 17.00 12.00 17.00 1	4			16.00	1.00		0.000					
WORK WO3-5 486x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) R2-1 36x48 12.00 SPEED LIMIT XX CONST-3A 60x48 20.00 FINE SIGN 0.000 2.00 20.00 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) WO20-1 48x48 16.00 ROAD/BRIDGERAMP WORK AHEAD WO20-5 48x48 16.00 WO20-6 48x48 16.00				6.93	1.00		0.000					
XX AHEAD (SYMBOL) R2-1 36x48 12.00 SPEED LIMIT	1			8.00	2.00		0.000					
XX CONST-3A 60x48 20.00 FINE SIGN 0.000 2.00 20.00 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) GO20-5aP 38x24 6.00 WORK ZONE (PLAQUE) WO20-1 48x48 16.00 ROADIRRIDGE/RAMP WORK AHEAD WO20-5 48x8 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-6 48x84 16.00	3			16.00	2.00		0.000					
CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) GO2D-5ap 36x24 6.00 WORK ZONE (PLAQUE) WO2D-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO2D-6a 48x48 16.00 O.000 3.00 16.00 16.00 WO2D-6a 48x48 16.00 O.000 2.00 16.00	8			12.00	7.00		0.000					
SPEEDING/PASSING (PLATE)	4			20.00	2.00		0.000					
(PLAQUE)				4.67	2.00		0.000					
ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00 0.000 3.00 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-6a 48x48 16.00 0.000 2.00 16.00				6.00	3.00		0.000					
RIGHTICENTER/LEFT LANE CLOSED AHEAD	4			16.00	3.00		0.000					
	4			16.00	3.00		0.000					
RIGHT/CENTER/LEFT LANE CLOSED	3			16.00	2.00		0.000					

Revision 3/23/2023 Page 5 of 7

Jul 19, 2024



Line Item Adjustments by Estimate

Contract ID: 220520-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2l3366	0120	OPEN CELL FOAM JOINT SEAL			4	Jul 16, 2024	SYSTEM	(\$27,260.00)	
				- Total				(\$27,260.00)	
			Material - Total					(\$27,260.00)	
	0120 - Total							(\$27,260.00)	
J2l3366 - Total								(\$27,260.00)	
Overall - Total								(\$27,260.00)	

MoDOT

Contract Adjustments for Contract - 220520-B01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 7 of 7