



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 2	Contract ID 220520-G03 Prime Contractor Westport Construction Co.	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$84,004.85 Net Change Order Amount \$10,043.40 Current Contract Amount \$94,048.25
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Approval Date		By User
September 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
September 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
September 6, 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
October 1, 2022	October 1, 2022		19.82%

Contract Informational Dates			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	August 11, 2022	August 11, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220520-G03			
Total Posted Items Pay	\$14,389.60	\$4,253.60	\$18,643.20
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
		\$4,253.60	\$18,643.20
Contract Total Payable This Estimate:	\$14,389.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3367C	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$20.000	84.6	\$1,692.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.500	27.1	\$311.65
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.200	27	\$329.40
	0060	6081010	CONCRETE CURB RAMP	SQYD	\$372.550	7.9	\$2,943.15
	0070	6081012	TRUNCATED DOMES	SQFT	\$26.000	66.9	\$1,739.40
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$90.000	15.9	\$1,431.00
	0090	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$109.000	27	\$2,943.00
	0190	6181000	MOBILIZATION	LS	\$5,000.000	0.5	\$2,500.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.5	\$500.00
Project J7S3367C - Total							\$14,389.60
Overall - Total							\$14,389.60

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
J7S3367C	FAS S603(55)	ADA Improvements	Various	HENRY	Hyde Street in Windsor and on Rte. Y from Rte. 52 to Windsor Street

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J7S3367C	Posted Item Pay	\$14,389.60	\$4,253.60	\$18,643.20
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$14,389.60	\$4,253.60	\$18,643.20
	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 September 7, 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 September 7, 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)
220520-G03	J7S3367C	0001	0010	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	0.00	\$200.00	\$0.00
		0001	0020	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.50	\$1,300.00	\$650.00
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	291.00	200.00	491.00	LF	99.00	\$20.00	\$1,980.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	150.00	0.00	150.00	SQYD	27.10	\$11.50	\$311.65
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	65.00	0.00	65.00	SQYD	64.90	\$12.20	\$791.78
		0001	0060	6081010	CONCRETE CURB RAMP	23.90	0.00	23.90	SQYD	7.90	\$372.55	\$2,943.14
		0001	0070	6081012	TRUNCATED DOMES	135.00	0.00	135.00	SQFT	106.10	\$26.00	\$2,758.60
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	105.20	0.00	105.20	SQYD	15.90	\$90.00	\$1,431.00
		0001	0090	6086008	CONCRETE SIDEWALK, 8 IN.	64.90	0.00	64.90	SQYD	64.90	\$109.00	\$7,074.10
		0001	0100	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	5.00	0.00	5.00	LF	0.00	\$855.20	\$0.00
		0001	0101	6099901	MISC.Misc. Modified Type A Gutter with Steel Plate Galvanization	0.00	1.00	1.00	LS	0.00	\$464.40	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	304.00	0.00	304.00	SQFT	208.00	\$8.45	\$1,757.60
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	75.00	\$15.60	\$1,170.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$208.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$487.50	\$0.00
		0001	0160	6161052	WARNING LIGHT, TYPE B	8.00	-8.00	0.00	EA	0.00	\$52.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,340.00	\$0.00
		0001	0180	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$84.50	\$676.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	0.00	\$302.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0001	0220	7250415	15 IN. PIPE GROUP C	32.00	0.00	32.00	LF	0.00	\$80.00	\$0.00
		0001	0230	8031000A	TURF TYPE TALL FESCUE SODDING	116.00	0.00	116.00	SQYD	0.00	\$8.00	\$0.00
		0001	0240	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$52.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$100.00	\$0.00
		0001	0260	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$7.80	\$0.00
		0040	0270	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$825.00	\$0.00
		0040	0280	9031280	2.5 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	0.00	\$22.00	\$0.00
		0040	0290	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$57.00	\$0.00
		0040	0300	9035004A	SH-FLAT SHEET	128.00	0.00	128.00	SQFT	0.00	\$32.00	\$0.00
		0001	5001	7250412	12 IN. PIPE GROUP C	0.00	30.00	30.00	LF	0.00	\$75.00	\$0.00
		0001	5002	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	0.00	3.00	3.00	FT	0.00	\$1,533.33	\$0.00
0001	5003	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	0.00	1.00	1.00	EA	0.00	\$3,000.00	\$0.00		
0001	5004	2063500	CULVERT CLEANOUT	0.00	1.00	1.00	EA	0.00	\$1,800.00	\$0.00		
Project J7S3367C - Total Value Posted to Date as of Report Generated Date											\$24,543.88	
220520-G03 Overall - Total Value Posted to Date as of Report Generated Date											\$24,543.88	



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

Report Generated on September 7, 2022

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

Project: J7S3367C

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	2079903	MISC. GRADING	8/17/22	8/17/22	30.00	LF	RTE 2 and Hyde St	658+89	LT			
			8/19/22	8/19/22	30.00	LF	RTE 2 and Hyde St	658+89.17	Lt and Rt			
			8/29/22	8/29/22	5.00	LF	RTE 2	5	667+77	Lt		Paid 50% until forms removed and backfilled.
			8/29/22	8/29/22	5.10	LF	RTE 2 and Benton St	667+84	Rt			Paid 50% until forms removed and backfilled.
8/31/22	8/31/22	14.50	LF	RTE 52 Rock Island Trail Crossing	2+30	Lt and Rt Edge Line				Half payment for that location.		
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/19/22	8/19/22	27.10	SOYD		658+89.17				
0050	3040504	TYPE 5 AGGREGATE FOR BASE	8/29/22	8/29/22	13.50	SOYD	RTE 2 Benton Co	667+77	Rt			
			8/29/22	8/29/22	13.50	SOYD	RTE 2 Benton Co	667+84	LT			
0060	6081010	CONCRETE CURB RAMP	8/19/22	8/19/22	7.90	SOYD	RTE 2 and Hyde St	658+89.17	Lt and Rt			
0070	6081012	TRUNCATED DOMES	8/19/22	8/19/22	19.20	SOFT	RTE 2 and Hyde St	658+89.17	Lt and Rt			
			8/29/22	8/29/22	23.80	SOFT	RTE 2 Benton Co	667+84	Rt			
			8/29/22	8/29/22	23.90	SOFT	RTE 2 Benton St	667+77	LT			
0080	6086004	CONCRETE SIDEWALK, 4 IN.	8/19/22	8/19/22	15.90	SOYD	RTE 2 and Hyde St	658+89.17	Lt and Rt			
0090	6086008	CONCRETE SIDEWALK, 8 IN.	8/29/22	8/29/22	13.50	SOYD	RTE 2 Benton St	667+77	Rt			
			8/29/22	8/29/22	13.50	SOYD	RTE 2 Benton St	667+84	LT			
0190	6181000	MOBILIZATION	8/17/22	8/17/22	0.25	LS	RTE 2 and Hyde St	658+89	CL			5% paid out.
			8/31/22	8/31/22	0.25	LS	RTE 52	2+30	Lt and Rt Edge Line			10% paid out
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/29/22	8/29/22	0.50	LS	RTE 2 Benton St	667+77	LT			Items on RTE 2 have been laid out and completed.

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
J7S3367C	0110	August 11, 2022	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 - 0.500	Hyde and Benton	4.00	16.00			64.00
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000 - 0.500	Hyde and Benton	8.00	2.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 - 0.500	Hyde and Benton	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 - 0.500	Hyde and Benton	4.00	16.00			64.00
0110 - Total												208



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

No Data Available