



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 15, 2023

Progress Estimate Number <b>1</b>	Contract ID	230317-H09	Pay Period Start	See NTP Date	Original Contract Amount	\$1,363,612.92
	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	May 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,363,612.92

Approval Date		By User
May 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
May 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
October 1, 2023	October 1, 2023		23.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
230317-H09			
Total Posted Items Pay	\$319,284.40	\$0.00	\$319,284.40
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
<b>Contract Total Payable This Estimate:</b>	<b>\$319,284.40</b>		\$319,284.40

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0166	0010	4131000	MICROSURFACING, TYPE II	SQYD	\$2.640	99,560	\$262,838.40
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	468	\$3,276.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	302	\$4,530.00
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$90.000	36	\$3,240.00
	0070	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	2	\$2,400.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	2	\$11,000.00
	0100	6181000	MOBILIZATION	LS	\$64,000.000	0.5	\$32,000.00
<b>Project JSE0166 - Total</b>							<b>\$319,284.40</b>
<b>Overall - Total</b>							<b>\$319,284.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on May 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0166	I 55-1(435)	Microsurfacing	55	SCOTT	from I-57 to Route 77, North and South bound lanes

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSE0166	<b>Posted Item Pay</b>	\$319,284.40	\$0.00	\$319,284.40
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$319,284.40</b>	<b>\$0.00</b>	<b>\$319,284.40</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 18, 2023

**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 May 18, 2023

**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)
230317-H09	JSE0166	0001	0010	4131000	MICROSURFACING, TYPE II	420,353.00	0.00	420,353.00	SQYD	99,560.00	\$2.64	\$262,838.40
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,733.00	0.00	1,733.00	SQFT	468.00	\$7.00	\$3,276.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	770.00	0.00	770.00	EA	302.00	\$15.00	\$4,530.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$90.00	\$3,240.00
		0001	0070	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$64,000.00	\$32,000.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$50.00	\$0.00
		0001	0120	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	0.00	201,642.00	LF	0.00	\$0.25	\$0.00
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	0.00	161,010.00	LF	0.00	\$0.25	\$0.00
		0001	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	0.00	3,228.00	LF	0.00	\$0.75	\$0.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	59,085.00	0.00	59,085.00	LF	0.00	\$0.80	\$0.00
<b>Project JSE0166 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$319,284.40</b>
<b>230317-H09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$319,284.40</b>



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

Report Generated on May 18, 2023

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

Project: JSE0166

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	4131000	MICROSURFACING, TYPE II	5/10/23	5/15/23	52,972.00	SQYD	I55 SBPL Scott County	129.052	Left of Center	136.746	Left of Center	Quantity based upon contractor furnished production ticket. 40,624' X 12' / 9 = 54,166 sq yds
				5/15/23	46,588.00	SQYD	I55 SBPL Scott County	136.746	Left of Center	143.650	Left of Center	Quantity based upon contractor furnished production ticket. 36,453' X 12' / 9 = 48,604 sq yds
0030	6161005	CONSTRUCTION SIGNS	5/10/23	5/15/23	468.00	SQFT	I55 SB Scott County	127.685				sign template used
0050	6161025	CHANNELIZER (TRIM LINE)	5/10/23	5/15/23	5.00	EA	I55 SB Scott County	127.564				Used for CMS
				5/15/23	5.00	EA	NB I55 Scott County	63.861			Used for CMS	
				5/15/23	126.00	EA	I55 SB Scott County	133.407				
				5/15/23	166.00	EA	I55 SB Scott County	128.928				
0060	6161033	DIRECTIONAL INDICATOR BARRICADE	5/10/23	5/15/23	18.00	EA	I55 SB Scott County	128.711				1st lane drop
				5/15/23	18.00	EA	I55 SB Scott County	133.407				2nd lane drop
0070	6161040	FLASHING ARROW PANEL	5/10/23	5/15/23	1.00	EA	I55 SB Scott County	128.711				1st Lane Drop
				5/15/23	1.00	EA	I55 SB Scott County	133.407				2nd lane drop
0080	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/10/23	5/15/23	1.00	EA	I55 SB Scott County	127.564				SB CMS
				5/15/23	1.00	EA	NB I55 Scott County	63.861				NB CMS
0100	6181000	MOBILIZATION	5/15/23	5/15/23	0.50	LS	I55 Scott County	129.052				project is 21% complete. first two installments.

**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
JSE0166	0030	May 10, 2023	468	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.685	I55 SB	2	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		144.092	I55 SB	1.00	8.00			8.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.076	I55 SB	2.00	6.00			12.00
				R4-1 36x48 12.00 DO NOT PASS		128.076	I55 SB	2.00	12.00			24.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		128.222	I55 SB	2.00	10.00			20.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		128.262	I55 SB	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		128.391	I55 SB	2.00	12.00			24.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		128.458	I55 SB	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.458	I55 SB	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.711	I55 SB	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		128.711	I55 SB	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		132.416	I55 SB	2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN		132.622	I55 SB	2.00	20.00			40.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		132.838	I55 SB	2.00	6.00			12.00
				R4-1 36x48 12.00 DO NOT PASS		132.838	I55 SB	2.00	12.00			24.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		133.022	I55 SB	2.00	16.00			32.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		133.222	I55 SB	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		133.222	I55 SB	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		133.407	I55 SB	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		133.407	I55 SB	2.00	12.00			24.00
				CONST-3A 60x48 20.00 FINE SIGN		127.885	I55 SB	2.00	20.00			40.00
0030 - Total												468



## Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230317-H09

No Data Available



---

**Contract Adjustments for Contract - 230317-H09**

There are no contract adjustments to display for this contract.