



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 15, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 251017-D07	<b>Prime Contractor</b> Willard Asphalt Paving, Inc.	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$5,825,020.05	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$5,825,020.05
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Approval Date		By User
April 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
April 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		0.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

**Contract Total Pay For Estimate No. 3**

	This Estimate	Previous	To Date
251017-D07			
Total Posted Items Pay	\$0.00	\$41,250.00	\$41,250.00
Gross Item Adjustments	\$0.00	\$174,041.64	\$174,041.64
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
		\$215,291.64	\$215,291.64
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Items Paid This Period

**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**

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0247	FAF 28-1(19)	Resurface	133, 28, AA, P, OR	PULASKI	on Route 28 from Route Z to Route 63, on Route 133 from Route 17 to I-44, on I-44 SOR from Route 17 to Route H, on I-44 SOR from Route H to SME, on Route P the full length, and on Route AA from Route AB to Route NN

Totals by Job Numbers			
Job Number	This Estimate	Previous	To Date
JCD0247			
<b>Posted Item Pay</b>	\$0.00	\$41,250.00	\$41,250.00
<b>Gross Item Adjustments</b>	\$0.00	\$174,041.64	\$174,041.64
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$215,291.64</b>	<b>\$215,291.64</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 April 21, 2026

**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 April 21, 2026

**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 ID	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)	
251017-D07	JCD0247	0001	0005	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00	
		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$20,146.80	\$2,014.68	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	98.00	0.00	98.00	100F	0.00	\$1,401.81	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	0.00	\$65.00	\$0.00	
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	520.00	0.00	520.00	TONS	0.00	\$84.00	\$0.00	
		0001	0050	4071005	TACK COAT	65,678.00	0.00	65,678.00	GAL	0.00	\$3.26	\$0.00	
		0001	0060	6049902	MISC.Adjusting Inlet	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00	
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$4,000.00	\$8,000.00	
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$40,020.00	\$0.00	
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$165,000.00	\$41,250.00	
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	316.00	0.00	316.00	LF	0.00	\$23.75	\$0.00	
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00	
		0001	0120	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00	
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,650.00	\$0.00	
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	509,269.00	0.00	509,269.00	LF	0.00	\$0.22	\$0.00	
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	591,024.00	0.00	591,024.00	LF	0.00	\$0.02	\$0.00	
		0001	0160	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	50.00	0.00	50.00	LF	0.00	\$23.75	\$0.00	
		0001	0165	6207001	PAVEMENT MARKING REMOVAL	160.00	0.00	160.00	LF	0.00	\$2.50	\$0.00	
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,629.00	0.00	9,629.00	SQYD	0.00	\$7.00	\$0.00	
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,245.00	0.00	3,245.00	SQYD	0.00	\$15.00	\$0.00	
		0001	0190	6229905	MISC.Removal of Damaged Pavement	1,680.00	0.00	1,680.00	SQYD	0.00	\$15.00	\$0.00	
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,806.00	0.00	1,806.00	STA	0.00	\$5.61	\$0.00	
		0001	0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,004.00	0.00	1,004.00	STA	0.00	\$7.47	\$0.00	
		0001	0220	9029902	MISC.6' x 30' Loop Detector	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00	
		0010	0230	6061010	GUARDRAIL TYPE A	100.00	0.00	100.00	LF	0.00	\$39.86	\$0.00	
		0010	0240	6061060	MGS GUARDRAIL	7,088.00	0.00	7,088.00	LF	0.00	\$29.23	\$0.00	
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	0.00	\$3,956.16	\$0.00	
		0010	0260	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$2,065.85	\$0.00	
		0010	0270	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	0.00	\$1,343.12	\$0.00	
		0010	0280	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$1,232.63	\$0.00	
		0010	0290	6063015	TYPE A CRASHWORTHY END TERMINAL	16.00	0.00	16.00	EA	0.00	\$3,395.10	\$0.00	
		0050	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	30,297.00	0.00	30,297.00	TONS	0.00	\$79.50	\$0.00	
		0051	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,264.00	0.00	17,264.00	TONS	0.00	\$81.50	\$0.00	
		0053	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,406.00	0.00	3,406.00	TONS	0.00	\$84.00	\$0.00	
		0054	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,882.40	0.00	1,882.40	TONS	0.00	\$84.00	\$0.00	
		0055	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,204.10	0.00	1,204.10	TONS	0.00	\$84.00	\$0.00	
		Project JCD0247 - Total Value Posted to Date as of Report Generated Date											\$51,264.68
		251017-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$51,264.68



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

Report Generated on April 21, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved. The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0247	0230	GUARDRAIL TYPE A	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,500.00		
				Construction Stockpile STMI - Total				\$1,500.00		
	<b>0230 - Total</b>								<b>\$1,500.00</b>	
	0240	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$103,130.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$103,130.40		
				Construction Stockpile STMI - Total				\$103,130.40		
	<b>0240 - Total</b>								<b>\$103,130.40</b>	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$31,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$31,725.00		
				Construction Stockpile STMI - Total				\$31,725.00		
	<b>0250 - Total</b>								<b>\$31,725.00</b>	
	0260	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$6,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,660.00		
				Construction Stockpile STMI - Total				\$6,660.00		
	<b>0260 - Total</b>								<b>\$6,660.00</b>	
	0270	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$2,686.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,686.24		
				Construction Stockpile STMI - Total				\$2,686.24		
	<b>0270 - Total</b>								<b>\$2,686.24</b>	
	0280	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$500.00		
				Construction Stockpile STMI - Total				\$500.00		
	<b>0280 - Total</b>								<b>\$500.00</b>	
0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$27,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$27,840.00			
			Construction Stockpile STMI - Total				\$27,840.00			
<b>0290 - Total</b>								<b>\$27,840.00</b>		
<b>JCD0247 - Total</b>								<b>\$174,041.64</b>		
<b>Overall - Total</b>								<b>\$174,041.64</b>		



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**Contract Adjustments for Contract - 251017-D07**

There are no contract adjustments to display for this contract.