



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 4, 2020

Progress Estimate Number 2	Contract ID 190816-G03 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start May 16, 2020 Pay Period End June 1, 2020	Original Contract Amount \$1,218,918.06 Net Change Order Amount \$0.00 Current Contract Amount \$1,218,918.06
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Approval Date		By User
June 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
June 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
June 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		0.46%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
190816-G03			
Total Posted Items Pay	\$0.00	\$5,563.00	\$5,563.00
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
		\$5,563.00	\$5,563.00
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J7P3223	FAF-37-1(40)	Resurface	37	BARTON	from Route 126 in Golden City to Route 96 in Avilla

Totals by Job Numbers			
J7P3223		This Estimate	Previous
			To Date
	Posted Item Pay	\$0.00	\$5,563.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$5,563.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on June 11, 2020

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 11, 2020

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)
190816-G03	J7P3223	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,990.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	0.00	\$978.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,327.60	0.00	2,327.60	TONS	0.00	\$31.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	998.00	0.00	998.00	TONS	0.00	\$38.20	\$0.00
		0001	0050	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	14,710.50	0.00	14,710.50	TONS	0.00	\$52.45	\$0.00
		0001	0060	4071005	TACK COAT	22,473.00	0.00	22,473.00	GAL	0.00	\$1.95	\$0.00
		0001	0070	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$2,450.00	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$204.20	\$0.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	0.00	\$1,021.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,765.10	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	2,349.00	0.00	2,349.00	SQFT	0.00	\$6.15	\$0.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$81.70	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$20.45	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$12.25	\$0.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$153.15	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,042.00	\$0.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,021.00	\$0.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	0.00	\$55.70	\$0.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	0.00	400.00	LF	0.00	\$15.35	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$39,655.00	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$34,092.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	155,234.00	0.00	155,234.00	LF	0.00	\$0.12	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,970.00	0.00	62,970.00	LF	0.00	\$0.12	\$0.00
		0001	0230	6209903	MISC.PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE	48.00	0.00	48.00	LF	0.00	\$10.25	\$0.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	508.00	0.00	508.00	SQYD	0.00	\$12.05	\$0.00
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,196.00	0.00	1,196.00	SQYD	0.00	\$6.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,025.00	\$0.00
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	0.00	\$24.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,965.00	\$0.00
		0010	0290	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,575.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,654.00	\$0.00
		0030	0310	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$6,125.00	\$0.00
		0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$5,790.00	\$0.00
		0040	0330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$159.50	\$0.00
		0040	0340	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$102.10	\$0.00
		0040	0350	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$9.70	\$0.00
		0040	0360	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$10.00	\$0.00
		0040	0370	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$32.20	\$0.00
		0040	0380	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$25.55	\$0.00
		0070	0390	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	0.00	\$7,298.50	\$0.00
		0071	0400	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	63.00	0.00	63.00	LF	0.00	\$308.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,563.00	\$5,563.00
Project J7P3223 - Total Value Posted to Date as of Report Generated Date												\$5,563.00
190816-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,563.00



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

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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Line Item Adjustments - All Estimates**

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No Data Available