

Pay Estimate Created Date: June 17, 2020

Progress 3	s Estimate Number	Contract ID Prime Contractor	190816-G03 Blevins Asphalt Cons Company	Pay Pe Start struction Pay Pe		June 2, 2020 June 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,218,918.06 \$0.00 \$1,218,918.06
Approval Date								By User
June 17, 2020			Generated and App	proved (and should be co	onsidere	d Draft) at the	Project Office Level by	LANEK1
June 17, 2020			Reviewed and Approve	d (and should be conside	ered Dra	aft) at the Resi	dent Engineer Level by	LANEK1
June 18, 2020			Re	viewed and Approved at	the Cen	tral Office Cor	ntrollers Office Level by	greggd1
Original Completion Date C		Current	Completion Date	Actual Completion	Date	% of	Current Contract Amou	nt Complete
November 1, 2020		Nov	ember 1, 2020				0.46%	
No Miloctopos Evict	for Contract							

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 3			
		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
			<mark>\$5,563.00</mark>	\$5,563.00
Contract Total Payable This Estimate:		\$0.00		
<mark>ems Paid This Es</mark>	stimate Period			
No Data Availabl				
Contract Adjustme	ents This Estimate			
lo Contract Adjustr	nents Exist on Contract			
ine Item Adjustm	ents This Estimate			
No Data Availabl	le			



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

					(Contract Project Informa	ation			
Project Number										
J7P3223	J7P3223 FAF-37-1(40) Resurface 37 BARTON from Route 126 in Golden City to Route 96 in Avilla									
J7P3223	Job Numbers				This Estimate	Previous	To Date			
Posted Item Pay Gross Item Adjustments				_	\$0.00 \$0.00	\$5,563.00 \$0.00	\$5,563.00 \$0.00			
		G	iross Ite	m Pay	\$0.00	\$5,563.00	\$5,563.00			
	Incentive Disincent				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
		d Damages ntract Adjustm	ents		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			



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

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		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		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	155,234.00	0.00	155,234.00	LF	0.00	\$0.12	\$0.00
		0001	0220	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	62,970.00	0.00	62,970.00	LF	0.00	\$0.12	\$0.00
		0001	0230	6209903	MARKING PAINT, TYPE P BEADS 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 J	7P322 <u>3 - To</u>	otal <u>Value</u>	Post <u>ed to D</u>	ate as of Report Generated Date							\$5,563.00
190816-G03 Ove					ort Generated Date							\$5,563.00



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. The information below this line are details from Line Item agency views. No Agency View Details Exist



No Data Available