

### Pay Estimate Created Date: June 17, 2020

| Progress<br>3              | s Estimate<br>Number | Contract ID<br>Prime<br>Contractor | 190816-G03<br>Blevins Asphalt Cons<br>Company | Pay Pe<br>Start<br>struction Pay Pe |          | June 2, 2020<br>June 15,<br>2020 | Original Contract<br>Amount<br>Net Change Order<br>Amount<br>Current Contract<br>Amount | \$1,218,918.06<br>\$0.00<br>\$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<br>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<br>Gross Item Adjustments |  |                             |           | _     | \$0.00<br>\$0.00 | \$5,563.00<br>\$0.00     | \$5,563.00<br>\$0.00 |  |  |  |
|   |  | G                           | iross Ite | m Pay | \$0.00           | \$5,563.00               | \$5,563.00           |  |  |  |
|   | Incentive<br>Disincent   |                             |           |       | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00     |  |  |  |
|   |  | d Damages<br>ntract Adjustm | ents      |       | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$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<br>Nm.CONTRACT | Project<br>No. | Category            | Line<br>No.       | Item<br>Code        | Description   | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>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<br>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<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>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 /<br>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<br>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<br>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<br>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<br>(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<br>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