



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 1	Contract ID 191018-D06	Pay Period Start See NTP Date	Original Contract Amount \$2,612,000.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End May 1, 2020	Net Change Order Amount (\$18,279.60)
			Current Contract Amount \$2,593,720.40

Approval Date	By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by DZURIC
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
May 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date October 1, 2020	Current Completion Date October 1, 2020	Actual Completion Date	% of Current Contract Amount Complete 2.49%
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No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
191018-D06			
Total Posted Items Pay	\$64,508.76	\$0.00	\$64,508.76
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
		\$0.00	\$64,508.76

Contract Total Payable This Estimate: \$64,508.76

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3278	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,765.000	0.53	\$6,765.45
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,335.300	12.7	\$16,958.31
	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.600	937.5	\$24,000.00
	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,810.000	3	\$8,430.00
	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,785.000	3	\$8,355.00
Project J5S3278 - Total							\$64,508.76
Overall - Total							\$64,508.76

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3278	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-937.5	\$25.60	(\$24,000.00)
	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.	937.5	\$25.60	\$24,000.00
Total								\$0.00



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

Report Generated on May 12, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3278	FAF 19-2(27)	Seal coat	19	CRAWFORD	from Route 68 to Route 49
J5S3383	FAS-S402(018)	Seal coat	Various	DENT	at various routes in Phelps and Dent counties
Totals by Job Numbers					
J5S3278			This Estimate	Previous	To Date
	Posted Item Pay		\$64,508.76	\$0.00	\$64,508.76
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$64,508.76	\$0.00	\$64,508.76
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J5S3383			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3278, Item 6061061, Project Item Line Number 0130, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Pending material inspector add inspection remarks.	DZURIC	Overridden



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 12, 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)
191018-D06	J5S3278	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.83	\$12,765.00	\$10,594.95
		0001	0020	2153000	SHAPING SLOPES, CLASS III	30.00	0.00	30.00	100F	12.70	\$1,335.30	\$16,958.31
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	97,548.00	0.00	97,548.00	GAL	0.00	\$2.19	\$0.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	348,387.00	0.00	348,387.00	SQYD	0.00	\$0.61	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,635.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,453.00	0.00	1,453.00	SQFT	0.00	\$6.13	\$0.00
		0001	0070	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.45	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.25	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$44,516.27	\$0.00
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248,002.00	0.00	248,002.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,962.00	0.00	219,962.00	LF	0.00	\$0.11	\$0.00
		0010	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,400.00	0.00	2,400.00	LF	937.50	\$25.60	\$24,000.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$2,810.00	\$8,430.00
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	3.00	\$2,785.00	\$8,355.00
Project J5S3278 - Total Value Posted to Date as of Report Generated Date												\$68,338.26
J5S3383	0001	0160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,790.00	\$0.00	
	0001	0170	2153000	SHAPING SLOPES, CLASS III	31.00	0.00	31.00	100F	0.00	\$1,072.00	\$0.00	
	0001	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	313,184.00	0.00	313,184.00	GAL	0.00	\$2.22	\$0.00	
	0001	0190	4094012	SEAL COAT AGGREGATE, GRADE B2	1,118,514.00	0.00	1,118,514.00	SQYD	0.00	\$0.58	\$0.00	
	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.00	
	0001	0210	6161005	CONSTRUCTION SIGNS	8,975.00	0.00	8,975.00	SQFT	0.00	\$6.15	\$0.00	
	0001	0220	6161009	FLAG ASSEMBLY	134.00	0.00	134.00	EA	0.00	\$20.45	\$0.00	
	0001	0230	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.25	\$0.00	
	0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$88,600.00	\$0.00	
	0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	833,601.00	0.00	833,601.00	LF	0.00	\$0.11	\$0.00	
	0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720,754.00	0.00	720,754.00	LF	0.00	\$0.10	\$0.00	
	0010	0265	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	0.00	\$19.95	\$0.00	
	0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	0.00	\$24.90	\$0.00	
	0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	-8.00	23.00	EA	0.00	\$2,890.00	\$0.00	
	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	0.00	\$2,785.00	\$0.00	
0010	0300	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00		
0070	0310	7039902	MISC.END POST MODIFICATION BR. NO. T05831	3.00	0.00	3.00	EA	0.00	\$7,150.00	\$0.00		
0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	8.00	8.00	EA	0.00	\$605.05	\$0.00		
Project J5S3383 - Total Value Posted to Date as of Report Generated Date												\$0.00
191018-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$68,338.26



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

Report Generated on May 12, 2020

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

Project: J5S3278

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	2022010	REMOVAL OF IMPROVEMENTS	4/30/20	5/4/20	0.18	LS	Bridge A4769 Route 19 NE Corner.	154.305		154.405		
				5/4/20	0.19	LS	Bridge A4769 Route 19 SE Corner.	154.126		154.244		
				5/1/20	5/4/20	0.16	LS	NW Corner of Bridge A4769 Sta. 154.284-154.405	154.284	154.405		
0020	2153000	SHAPING SLOPES, CLASS III	4/30/20	5/4/20	5.60	100F	Bridge A4769 Route 19 NE Corner.	154.304		154.405		
				5/1/20	5/4/20	1.00	100F	SW Corner of Bridge A4769 Sta. 154.284 - 154.405	154.284	154.405		
				5/4/20	6.10	100F	SE Corner of Bridge A4769 Sta. 154.126 - 154.244	154.126	154.244			
0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/30/20	5/4/20	450.00	LF	Bridge A4769 Route 19 NE Corner.	154.305		154.405		
				5/1/20	5/4/20	12.50	LF	SW Corner of Bridge A4769 Sta. 154.284 - 154.405	154.284	154.405		
				5/4/20	475.00	LF	SE Corner of Bridge A4769 Sta. 154.126 - 154.244	154.126	154.244			
0140	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/30/20	5/4/20	1.00	EA	Bridge A4769 Route 19 NE Corner.	154.304		154.405		
				5/1/20	5/4/20	1.00	EA	SE Corner of Bridge A4769 Sta. 154.126 - 154.244	154.126	154.244		
				5/4/20	1.00	EA	SW Corner of Bridge A4769 Sta. 154.284 - 154.405	154.284	154.405			
0150	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/30/20	5/4/20	1.00	EA	Bridge A4769 Route 19 NE Corner.	154.304		154.405		
				5/1/20	5/4/20	1.00	EA	SE Corner of Bridge A4769 Sta. 154.126 - 154.244	154.126	154.244		
				5/4/20	1.00	EA	SW Corner of Bridge A4769 Sta. 154.284 - 154.405	154.284	154.405			

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

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		1	May 4, 2020	SYSTEM	(\$24,000.00)	
				1	May 4, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dzuric overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00
		Material - Total					\$0.00	
		0130 - Total						
Overall - Total							\$0.00	