



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 3	Contract ID 191115-D08 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$189,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$189,000.00
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Approval Date		By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
August 4, 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
September 1, 2020	September 1, 2020		88.91%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
191115-D08			
Total Posted Items Pay	\$78,092.25	\$89,940.56	\$168,032.81
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
		\$89,940.56	\$168,032.81
Contract Total Payable This Estimate:	\$78,092.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5L20BEN	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.250	3,260	\$7,335.00
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.030	38,617.7	\$39,776.23
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	192	\$1,180.80
	0050	6161009	FLAG ASSEMBLY	EA	\$20.450	4	\$81.80
	0071	6181000	MOBILIZATION	LS	\$29,718.420	1	\$29,718.42
Project J5L20BEN - Total							\$78,092.25
Overall - Total							\$78,092.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 4, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5L20BEN		Seal coat	Various	LACLEDE	in Bennett Spring State Park west of Lebanon

Totals by Job Numbers

J5L20BEN		This Estimate	Previous	To Date
	Posted Item Pay	\$78,092.25	\$89,940.56	\$168,032.81
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$78,092.25	\$89,940.56	\$168,032.81
	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 August 4, 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 August 4, 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)
191115-D08	J5L20BEN	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	24,543.00	0.00	24,543.00	GAL	23,065.00	\$2.25	\$51,896.25
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	87,654.00	0.00	87,654.00	SQYD	81,794.70	\$1.03	\$84,248.54
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,740.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	196.00	0.00	196.00	SQFT	192.00	\$6.15	\$1,180.80
		0001	0050	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.45	\$81.80
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.25	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$30,625.42	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$29,718.42	\$29,718.42
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$30.65	\$0.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$194.25	\$0.00
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	0.00	\$204.50	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,383.00	0.00	2,383.00	LF	0.00	\$0.77	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	620.00	0.00	620.00	LF	0.00	\$1.02	\$0.00
		0001	0130	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	0.00	\$6.15	\$0.00
		0001	5001	6189901	MISC.Mobilization (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$907.00	\$907.00
Project J5L20BEN - Total Value Posted to Date as of Report Generated Date												\$168,032.81
191115-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$168,032.81



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

Report Generated on August 4, 2020

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

Project: J5L20BEN

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/16/20	7/31/20	2,070.00	GAL	Benn 27 P.J. State Park Rd., BSSP 22 and Ben 73	0.000		0.000		
			7/21/20	8/1/20	1,190.00	GAL	BEN58 J - 0.580 miles x 20 LF	0.000		0.580		Bennett Springs State Park - Placed on 7-15 & 7-20-2020
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	7/16/20	7/31/20	215.00	SQYD	Ben 17D additional (by low water crossing) - 100 LF x 19 LF	0.000				Installed on 7-14-2020
				7/31/20	493.30	SQYD	BEN 57 S B - 370 LF x 12 LF	0.000		0.070		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	618.70	SQYD	BEN 71 - 348 LF x 16 LF	0.000		0.066		Bennett Springs State Park - Placed on 7-14-2020
				7/31/20	633.10	SQYD	BEN 57 S H - 407 LF x 14 LF	0.000		0.077		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	633.10	SQYD	BEN 57 S I - 407 LF x 14 LF	0.000		0.077		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	656.40	SQYD	BEN 57 S G - 422 LF x 14 LF	0.000		0.080		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	673.60	SQYD	BEN 57 S F - 433 LF x 14 LF	0.000		0.082		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	719.40	SQYD	Ben 27 P.J. - 259 LF x 25 LF	0.000		0.049		Bennett Springs State Park
				7/31/20	731.10	SQYD	BEN 57 S D - 470 LF x 14 LF	0.000		0.089		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	775.00	SQYD	BEN 57 S C - 465 LF x 15 LF	0.000		0.088		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	791.70	SQYD	BEN 57 S E - 475 LF x 12 LF	0.000		0.090		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	880.60	SQYD	BEN 57 S A - 317 LF x 25 LF	0.000		0.060		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	1,065.70	SQYD	BEN40 M B - 417 LF x 23 LF	0.000		0.079		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	1,173.00	SQYD	BEN 65 P.J. - 391 LF x 21 LF	0.000		0.074		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	1,192.90	SQYD	BEN 72 P - 671 LF x 16 LF	0.000		0.127		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	1,306.70	SQYD	BEN 63 J - 560 LF x 21 LF	0.000		0.106		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	1,317.60	SQYD	BSSP 22 - 539 LF x 22 LF	0.000		0.102		Bennett Springs State Park
				7/31/20	1,390.20	SQYD	BEN 40 M A - 544 LF x 23 LF	0.000		0.103		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	1,490.80	SQYD	State Park Rd (before bridge) - 638.9 LF x 21 LF	0.000		0.121		Bennett Springs State Park
				7/31/20	1,778.30	SQYD	BEN 73 - Off of Rte. OO - 1,067 LF x 15 LF	0.000		0.202		Bennett Springs State Park
				7/31/20	3,112.70	SQYD	BEN 57 S J - 2,001 LF x 14 LF	0.000		0.379		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	3,859.80	SQYD	BSSP 11 - 1579 LF x 22 LF	0.000		0.299		Bennett Springs State Park - Placed on 7-15-2020
				7/31/20	6,238.00	SQYD	Ben23 J - 0.483 miles x 22 LF	0.000		0.483		Bennett Springs State Park - Placed on 7-14-2020 & 7-15-2020
			7/21/20	8/1/20	6,871.00	SQYD	BEN 58 J - 3062 LF x 20 LF	0.000		0.580		Placed on 7-15 and 7-21-2020
0040	6161005	CONSTRUCTION SIGNS	7/31/20	8/1/20	192.00	SQFT	Bennett Springs State Park	0.000		0.000		Used 7-14-2020 to 7-15-2020
0050	6161009	FLAG ASSEMBLY	7/31/20	8/1/20	1.00	EA	BEN 23 J @ Rte. 64a intersection (NB direction) Bennett Springs State Park	0.001				Used on 7-14 to 7-16-2020
				8/1/20	1.00	EA	BEN 50 N (NB direction) - Bennett Springs State Park - Road Work Ahead	.207				Used 7-14 to 7-16-2020
				8/1/20	1.00	EA	BEN 50 N (SB direction) - Bennett Springs State Park - Road Work Ahead	0.22				Used 7-14 to 7-16-2020
				8/1/20	1.00	EA	BEN 58 J - (SB direction) Bennett Springs State Park - Road Work Ahead	.520				Used on 7-14 to 7-16-2020
0071	6181000	MOBILIZATION	7/16/20	7/31/20	1.00	LS	Bennett Springs State Park - 50% of the project is complete	0.000		0.000		

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

Contract ID: 191115-D08

DWR Date: July 31, 2020

Line Number: 0040

Description: CONSTRUCTION SIGNS

Quantity Posted: 192

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
BEN 50 N (NB direction)	0.207		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
BEN 50 N (NB direction)	0.247		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Ben 50 N (NB direction)	0.287		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
BEN 50 N (SB direction)	0.022		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
BEN 50 N (SB direction)	0.062		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
BEN 50 N (SB direction)	0.102		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16
BEN 23 J (NB direction)	0.001		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
BEN 23 J (NB direction)	0.050		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
BEN 23 J (NB direction)	0.095		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
BEN 58 J (SB direction)	0.520		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
BEN 58 J (SB direction)	0.571		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Ben 23 J (SB direction)	0.002		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00		16	16



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

Report Generated on August 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jul 16, 2020	SYSTEM	(\$44,561.25)	
				2	Jul 16, 2020	SYSTEM	\$44,561.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
	0010 - Total							\$0.00
0020	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jul 16, 2020	SYSTEM	(\$44,472.31)	
				2	Jul 16, 2020	SYSTEM	\$44,472.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
	0020 - Total							\$0.00
Overall - Total							\$0.00	