



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 16, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 6	Contract ID 191115-D08 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$189,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$189,000.00
Approval Date			By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		geldmk1
September 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		grahac1
September 16, 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	August 28, 2020	94.13%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191115-D08			
Total Posted Items Pay	\$1,851.61	\$176,049.51	\$177,901.12
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
		\$176,049.51	\$177,901.12
Contract Total Payable This Estimate:	\$1,851.61		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5L20BEN	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,740.000	1	\$1,740.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	4	\$24.60
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.770	113	\$87.01
Project J5L20BEN - Total							\$1,851.61
Overall - Total							\$1,851.61

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
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	\$1,851.61	\$176,049.51	\$177,901.12
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,851.61	\$176,049.51	\$177,901.12
	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
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Exceptions**

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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**

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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	1.00	\$1,740.00	\$1,740.00
		0001	0040	6161005	CONSTRUCTION SIGNS	196.00	0.00	196.00	SQFT	196.00	\$6.15	\$1,205.40
		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	13.00	\$194.25	\$2,525.25
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	15.00	\$204.50	\$3,067.50
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,383.00	0.00	2,383.00	LF	2,383.00	\$0.77	\$1,834.91
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	620.00	0.00	620.00	LF	500.00	\$1.02	\$510.00
		0001	0130	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	27.00	\$6.15	\$166.05
		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												\$177,901.12
191115-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$177,901.12



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.

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
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/15/20	9/15/20	1.00	EA	BEN50 N. Used during striping operations for center and edge lines.	0.074		0.328		
0040	6181005	CONSTRUCTION SIGNS	9/15/20	9/15/20	4.00	SQFT	BEN50 N. Sign No. G022-1 Wet Paint (21"x15") x2	0.074			0.328	
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/15/20	9/15/20	113.00	LF	Bennett Springs State Park - BEN50 N edge line.	0.105		0.328		Payment made based on section 109 in Spec Book

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**

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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	