



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 5, 2020

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 7	Contract ID 191115-D08	Pay Period Start September 16, 2020	Pay Period End September 30, 2020	Original Contract Amount \$189,000.00
	Prime Contractor Blevins Asphalt Construction Company			Net Change Order Amount \$0.00
				Current Contract Amount \$189,000.00
Approval Date				By User
October 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			geldmk1
October 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			grahac1
October 5, 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	95.15%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
191115-D08			
Total Posted Items Pay	\$1,938.40	\$177,901.12	\$179,839.52
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
		\$177,901.12	\$179,839.52
Contract Total Payable This Estimate:	\$1,938.40		

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	40	\$90.00
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.030	723.3	\$745.00
	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.650	36	\$1,103.40
Project J5L20BEN - Total							\$1,938.40
Overall - Total							\$1,938.40

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

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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	\$1,938.40	\$177,901.12	\$179,839.52
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,938.40	\$177,901.12	\$179,839.52
	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**

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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**

Report Generated on October 5, 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	23,105.00	\$2.25	\$51,986.25
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	87,654.00	0.00	87,654.00	SQYD	82,518.00	\$1.03	\$84,993.54
		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	36.00	\$30.65	\$1,103.40
		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												\$179,839.52
191115-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$179,839.52



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

Report Generated on October 5, 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	9/22/20	9/30/20	-937.00	GAL		0.000		0.000		
				9/30/20	40.00	GAL	Bennett Springs State Park - Various routes. See final summary quantity sheet saved in eProjects for breakdown of Line 0010.	0.000		0.000		
				9/30/20	937.00	GAL	Bennett Springs State Park BEN 50 N - LM 0.103 to 0.263 - 157.696 gallons Various routes in State park - 779.304 gallons See final quantity calculation sheet saved in eProjects.	0.000		0.000		
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	9/22/20	9/30/20	723.30	SQYD	Bennett Springs State Park BEN 50 N - Extra width of shoulder in the field. Plans showed roadway only being 26 LF Actual field measurement was 32 LF. Ben 50 N = 563.2 SQ yds. See spreadsheet saved in eProjects for breakdown of final quantities.	0.103		0.263		
0080	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	9/22/20	9/30/20	36.00	LF	Bennett Springs State Park BEN 55R - LM 0.759 - Located at intersection with BEN 50 N - 12 LF BEN 2 B - LM 0.007 - Located at intersection with Rte. 64a. - 12 LF BSSP 7 - LM 0.004 - Located at intersection with Rte. 64a - 12 LF	0.000		0.000		

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	